SOTRANSMAR

Vigilado SuperTransporte

NIT 901.542.278-4

PAGO DE SEGURIDAD SOCIAL Y APORTES LEGALES
ARTÍCULO 50 LEY 789 DE 2002

Montería, 27 de abril de 2026

Señores
GOBERNACIÓN DE CÓRDOBA
Córdoba

Estimados señores:

El suscrito Revisor Fiscal **GUSTAVO ALBERTO HERRERA ROJAS** identificado con cedula de ciudadanía No. 71.694.602, y con Tarjeta Profesional No. 118463- T de la Junta Central de Contadores de Colombia en mi condición de revisor fiscal de la **SOCIEDAD TRANSPORTADORA MARIN S.A.S.** identificada con **NIT No. 901542278-4**, debidamente inscrito en la Cámara de Comercio de Montería, luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía, bajo la gravedad de juramento, certifico el pago de los aportes de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, al Instituto Colombiano de Bienestar Familiar, al Servicio Nacional de Aprendizaje (artículo 65 Ley 1819 de 2016 y artículo 3 Decreto 1047 de 1983), pagados por la compañía durante los últimos seis (6) meses contados a partir de la fecha de cierre del presente procedimiento de selección. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.

Dada en Montería, a los 27 días del mes de abril de 2026.

Atentamente,

GUSTAVO ALBERTO HERRERA ROJAS
C.C. 71.694.602
Tarjeta Profesional No. 118643- T

Cra. 29 #37-25 B/ VILLA NOVA
Cel. 3115171309 – 3115208185 – 3115202398
e-mail: transportetransmar18@gmail.com
Montería - Córdoba - Colombia

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 71694602

HERRERA ROJAS
APELLIDOS

GUSTAVO ALBERTO
NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO 09-ENE-1968
MONTELIBANO
(CORDOBA)
LUGAR DE NACIMIENTO

1.80
ESTATURA

A+
G.S. RH

M
SEXO

20-MAR-1986 MEDELLIN
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO

A-0100106-14098077-M-0071694602-20020401 00336 02091A 08 1051871/4

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901542278	4	SOCIEDAD TRANSPORTADORA MARIN S.A.S	B - MENOS DE 200 COTIZANTES	SOCIEDAD TRANSPORTADORA MARIN SAS	CR 29 # 37-25 VILLA NOVA	MONTERIA-CORDOBA	3115202398	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	9501514440	9501514440	E	2026/03/18	2026/03/17	BANCO DE BOGOTA	0	$20,952,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO						PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SOCIEDAD TRANSPORTADORA MARIN SAS (48 Afiliados)						$78,160,462	$12,158,200			$81,662,272	$2,919,100			$81,051,116	$2,890,000			$81,662,272	$2,985,000		$0	$0
Centro de Trabajo: ADMINISTRATIVO (6 Afiliados)						**$9,583,348**	**$1,533,600**			**$9,583,348**	**$383,700**			**$9,583,348**	**$383,700**			**$9,583,348**	**$48,800**		**$0**	**$0**
Ciudad: MONTERIA Depto: CORDOBA (6 Afiliados)						**$9,583,348**	**$1,533,600**			**$9,583,348**	**$383,700**			**$9,583,348**	**$383,700**			**$9,583,348**	**$48,800**		$0	$0
1	CC	1065013730	CANTERO BRENDA	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	30	$0	$0
2	CC	1067936345	JIMENEZ SERGIO	230301	30	$2,211,195	$353,800	ESSC07	30	$2,211,195	$88,500	CCF16	30	$2,211,195	$88,500	14-23	30	$2,211,195	$11,600	30	$0	$0
3	CC	1137974445	MARIN MARIA	25-14	30	$1,750,905	$280,200	MIN002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	30	$0	$0
4	CC	1067836978	MARIN RUBEN	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	30	$0	$0
5	CC	1067954952	NEGRETE LINA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	30	$0	$0
6	CC	1233339491	ORTEGA JORGE	230301	4	$294,826	$47,200	EPS002	4	$294,826	$11,800	CCF16	4	$294,826	$11,800	14-23	4	$294,826	$0	4	$0	$0
7	CC	1233339491	ORTEGA JORGE	230301	1	$73,707	$11,800	EPS002	1	$73,707	$3,000	CCF16	1	$73,707	$3,000	14-23	1	$73,707	$400	1	$0	$0
Centro de Trabajo: CENTRO TRABAJO 5 (1 Afiliados)						**$1,750,905**	**$280,200**			**$1,750,905**	**$70,100**			**$1,750,905**	**$70,100**			**$1,750,905**	**$121,900**		**$0**	**$0**
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)						**$1,750,905**	**$280,200**			**$1,750,905**	**$70,100**			**$1,750,905**	**$70,100**			**$1,750,905**	**$121,900**		**$0**	**$0**
8	CC	1068582723	GENES JOSE	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0
Centro de Trabajo: CONDUCTORES (36 Afiliados)						**$58,071,684**	**$8,943,400**			**$61,573,494**	**$2,114,800**			**$60,962,338**	**$2,085,700**			**$61,573,494**	**$2,204,800**		**$0**	**$0**
Ciudad: MONTERIA Depto: CORDOBA (36 Afiliados)						**$58,071,684**	**$8,943,400**			**$61,573,494**	**$2,114,800**			**$60,962,338**	**$2,085,700**			**$61,573,494**	**$2,204,800**		$0	$0
9	CC	6888582	ALDANA RAFAEL		0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
10	CC	1003399625	ARROYO ESTEBAN	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
11	CC	78037481	AVILEZ FERNANDO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
12	CC	78693180	BERMUDEZ JOSE	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
13	CC	15033404	CASTELLON JOSE		0	$0	$0	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
14	CC	1067939917	CAUSIL YEISON	230301	28	$1,634,178	$261,500	EPS048	28	$1,634,178	$65,400	CCF16	28	$1,328,600	$53,200	14-23	28	$1,634,178	$71,100	28	$0	$0
15	CC	11078852	ESPITIA ELQUIN	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
16	CC	1064978921	FURNIELE FREDIS	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
17	CC	1098711941	GENES MENRY	230301	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF16	8	$466,908	$18,700	14-23	8	$466,908	$20,400	8	$0	$0
18	CC	1098711941	GENES MENRY	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF16	2	$116,727	$0	14-23	2	$116,727	$0	2	$0	$0
19	CC	1098711941	GENES MENRY	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF16	20	$1,167,270	$46,700	14-23	20	$1,167,270	$0	20	$0	$0
20	CC	78714441	GONZALEZ OSCAR	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
21	CC	1067956012	GONZALEZ RAFAEL	230301	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF16	15	$875,453	$35,100	14-23	15	$875,453	$38,100	15	$0	$0
22	CC	1067956012	GONZALEZ RAFAEL	230301	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF16	15	$875,453	$35,100	14-23	15	$875,453	$0	15	$0	$0
23	CC	78304398	HERRERA CAMILO	230201	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
24	CC	1064979776	HOYOS JAIRO	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
25	CC	78716968	IBARRA HAMIR	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
26	CC	78691114	IGUARAN ROGER	230301	30	$1,750,905	$210,200	EPS048	30	$1,750,905	$0	CCF16	30	$1,750,905	$0	14-23	30	$1,750,905	$0	30	$0	$0
27	CC	1067837795	JULIO WILSON	25-14	30	$1,750,905	$210,200	EPS002	30	$1,750,905	$0	CCF16	30	$1,750,905	$0	14-23	30	$1,750,905	$0	30	$0	$0
28	CC	15672824	LOPEZ JAMES	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
29	CC	10782935	MARTINEZ LEONARDO	231001	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
30	CC	78751173	MENDOZA AUGUSTO	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
31	CC	1109115597	OLAYA RONALD	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
32	CC	78704469	OLIVA EDER	230201	28	$1,634,178	$261,500	ESSC07	28	$1,634,178	$65,400	CCF16	28	$1,328,600	$53,200	14-23	28	34,178	$71,100	28	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Días	IBC	Aporte
33	CC	10781568	ORTEGA EDSON	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
34	CC	78697646	OSPINA JULIO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
35	CC	1131108187	PATIÑO GERARDO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
36	CC	78711998	PEREZ HANNOVER	230201	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-23	9	$525,272	$22,900	9	$0	$0
37	CC	78764909	PEREZ JORGE	25-14	30	$1,750,905	$210,200	EPS002	30	$1,750,905	$0	CCF16	30	$1,750,905	$0	14-23	30	$1,750,905	$0	30	$0	$0
38	CC	78702341	PEREZ MARCO	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
39	CC	78703233	PEREZ SALVADOR	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
40	CC	73090461	RODRIGUEZ ANGEL	25-14	30	$1,750,905	$210,200	EPS048	30	$1,750,905	$0	CCF16	30	$1,750,905	$0	14-23	30	$1,750,905	$0	30	$0	$0
41	CC	92515586	RODRIGUEZ JOSE	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
42	CC	78701152	RODRIGUEZ SAUL	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
43	CC	78748559	TAPIAS GUSTAVO	25-14	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
44	CC	78745329	URUETA LUIS	230301	30	$1,750,905	$210,200	EPS002	30	$1,750,905	$0	CCF16	30	$1,750,905	$0	14-23	30	$1,750,905	$0	30	$0	$0
45	CC	78690177	VARGAS ARCECIO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
46	CC	1010023116	VILLEGAS JOHAN	231001	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
47	CC	1104864793	ZUÑIGA JESUS	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
Centro de Trabajo: CONDUCTORES RIESGO 5 (5 Afiliados)						$8,754,525	$1,401,000			$8,754,525	$350,500			$8,754,525	$350,500			$8,754,525	$609,500		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (5 Afiliados)						$8,754,525	$1,401,000			$8,754,525	$350,500			$8,754,525	$350,500			$8,754,525	$609,500		$0	$0
48	CC	78703037	ARGUELLO JOSE	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0
49	CC	78749810	CONTRERAS JUAN	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0
50	CC	1067920161	GONZALEZ JORGE	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0
51	CC	1098621121	MEJIA CARLOS	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0
52	CC	16368613	VILLEGAS GUSTAVO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0
Total Afiliados(48)						$78,160,462	$12,158,200			$81,662,272	$2,919,100			$81,051,116	$2,890,000			$81,662,272	$2,985,000		$0	$0

Planilla

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901542278	4	SOCIEDAD TRANSPORTADORA MARIN S.A.S	B - MENOS DE 200 COTIZANTES	SOCIEDAD TRANSPORTADORA MARIN SAS	CR 29 # 37-25 VILLA NOVA	MONTERIA-CORDOBA	3115202398	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	9501514440	9501514440	E	2026/03/18	2026/03/17	BANCO DE BOGOTA	0	$20,952,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				46	$12,158,200	$0	$0	$12,158,200
COLFONDOS	231001	800,227,940	6	3	$840,600	$0	$0	$840,600
COLPENSIONES	25-14	900,336,004	7	14	$3,712,800	$0	$0	$3,712,800
PORVENIR	230301	800,224,808	8	16	$4,177,000	$0	$0	$4,177,000
PROTECCION	230201	800,229,739	0	13	$3,427,800	$0	$0	$3,427,800
ARL (ADMINISTRADORAS: 1)				48	$2,985,000	$0	$0	$2,985,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	48	$2,985,000	$0	$0	$2,985,000
CCF (ADMINISTRADORAS: 1)				48	$2,890,000	$0	$0	$2,890,000
COMFACOR	CCF16	891,080,005	1	48	$2,890,000	$0	$0	$2,890,000
EPS (ADMINISTRADORAS: 9)				48	$2,919,100	$0	$0	$2,919,100
CAJACOPI	CCFC55	901,543,211	6	1	$70,100	$0	$0	$70,100
EPS MUTUAL SER	EPS048	806,008,394	7	4	$135,500	$0	$0	$135,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$210,300	$0	$0	$210,300
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$70,100	$0	$0	$70,100
MUTUAL SER	ESSC07	806,008,394	7	5	$364,200	$0	$0	$364,200
NUEVA E.P.S.	EPS037	900,156,264	2	7	$490,700	$0	$0	$490,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$280,400	$0	$0	$280,400
SALUD TOTAL	EPS002	800,130,907	4	16	$807,100	$0	$0	$807,100
SANITAS	EPS005	800,251,440	6	7	$490,700	$0	$0	$490,700
TOTAL				48	$20,952,300	$0	$0	$20,952,300

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901542278	4	SOCIEDAD TRANSPORTADORA MARIN S.A.S	B - MENOS DE 200 COTIZANTES	SOCIEDAD TRANSPORTADORA MARIN SAS	CR 29 # 37-25 VILLA NOVA	MONTERIA-CORDOBA	3115202398	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2026-03	2026-04	242049291	503417945	E	2026/04/21	2026/04/21	BANCOLOMBIA	0	$22,425,900

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: SOCIEDAD TRANSPORTADORA MARIN SAS (49 Afiliados)					$78,139,097	$12,504,800			$81,232,363	$3,252,200			$81,232,363	$3,238,100			$81,232,363	$3,430,800		$0	$0
Centro de Trabajo: ADMINISTRATIVO (5 Afiliados)					$9,503,620	$1,520,800			$9,503,620	$380,400			$9,503,620	$380,400			$9,503,620	$49,900		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (5 Afiliados)					$9,503,620	$1,520,800			$9,503,620	$380,400			$9,503,620	$380,400			$9,503,620	$49,900		$0	$0
1	CC	1065013730	CANTERO BRENDA	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	30	$0	$0
2	CC	1067936345	JIMENEZ SERGIO	230301	30	$2,500,000	$400,000	ESSC07	30	$2,500,000	$100,000	CCF16	30	$2,500,000	$100,000	14-23	30	$2,500,000	$13,100	30	$0	$0
3	CC	1137974445	MARIN MARIA	25-14	30	$1,750,905	$280,200	MIN002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	30	$0	$0
4	CC	1067836978	MARIN RUBEN	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	30	$0	$0
5	CC	1067954952	NEGRETE LINA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 5 (1 Afiliados)					$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905	$121,900		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)					$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905	$121,900		$0	$0
6	CC	1068582723	GENES JOSE	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0
Centro de Trabajo: CONDUCTORES (39 Afiliados)					$59,880,952	$9,583,000			$62,974,218	$2,521,300			$62,974,218	$2,507,200			$62,974,218	$2,771,400		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (39 Afiliados)					$59,880,952	$9,583,000			$62,974,218	$2,521,300			$62,974,218	$2,507,200			$62,974,218	$2,771,400		$0	$0
7	CC	6888582	ALDANA RAFAEL		0	$0	$0	EPS037	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-23	28	$1,634,178	$71,100	28	$0	$0
8	CC	6888582	ALDANA RAFAEL		0	$0	$0	EPS037	2	$116,727	$4,700	CCF16	2	$116,727	$0	14-23	2	$116,727	$0	2	$0	$0
9	CC	1003399625	ARROYO ESTEBAN	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
10	CC	78037481	AVILEZ FERNANDO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
11	CC	1067844615	BELTRAN JUAN	230301	17	$992,180	$158,800	EPS010	17	$992,180	$39,700	CCF16	17	$992,180	$39,700	14-23	17	$992,180	$43,200	17	$0	$0
12	CC	78693180	BERMUDEZ JOSE	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
13	CC	15033404	CASTELLON JOSE		0	$0	$0	ESSC07	6	$350,181	$14,100	CCF16	6	$350,181	$14,100	14-23	6	$350,181	$15,300	6	$0	$0
14	CC	1067939917	CAUSIL YEISON	230301	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
15	CC	11078852	ESPITIA ELQUIN	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
16	CC	1064978921	FURNIELE FREDIS	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
17	CC	1098711941	GENES HENRY	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
18	CC	78714441	GONZALEZ OSCAR	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
19	CC	1067956012	GONZALEZ RAFAEL	230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-23	26	$1,517,451	$66,100	26	$0	$0
20	CC	1067956012	GONZALEZ RAFAEL	230301	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF16	4	$233,454	$0	14-23	4	$233,454	$0	4	$0	$0
21	CC	78304398	HERRERA CAMILO	230201	16	$933,816	$149,500	EPS048	16	$933,816	$37,400	CCF16	16	$933,816	$37,400	14-23	16	$933,816	$40,700	16	$0	$0
22	CC	1064979776	HOYOS JAIRO	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
23	CC	78716968	IBARRA HAMIR	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
24	CC	78691114	IGUARAN ROGER	230301	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
25	CC	1067837795	JULIO WILSON	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
26	CC	1063084166	LOPEZ FELIX	25-14	17	$992,180	$158,800	EPS041	17	$992,180	$39,700	CCF16	17	$992,180	$39,700	14-23	17	$992,180	$43,200	17	$0	$0
27	CC	15672824	LOPEZ JAMES	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
28	CC	10782935	MARTINEZ LEONARDO	231001	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
29	CC	1098621121	MEJIA CARLOS	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0
30	CC	6877887	MELENDREZ TEOFILO		0	$0	$0	EPS002	17	$992,180	$39,700	CCF16	17	$992,180	$39,700	14-23	17	$992,180	$43,200	17	$0	$0
31	CC	78751173	MENDOZA AUGUSTO	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
32	CC	1109113597	OLAYA RONALD	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0

2026/04/21 09:06 AM

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
33	CC	78704469	OLIVA EDER	230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
34	CC	10781568	ORTEGA EDSON	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
35	CC	78697646	OSPINA JULIO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
36	CC	1131108187	PATIÑO GERARDO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
37	CC	78764909	PEREZ JORGE	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
38	CC	78702341	PEREZ MARCO	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
39	CC	78703233	PEREZ SALVADOR	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
40	CC	73090461	RODRIGUEZ ANGEL	25-14	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
41	CC	92515586	RODRIGUEZ JOSE	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
42	CC	78701152	RODRIGUEZ SAUL	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
43	CC	78748559	TAPIAS GUSTAVO	25-14	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
44	CC	78745329	URUETA LUIS	230301	16	$933,816	$149,500	EPS002	16	$933,816	$37,400	CCF16	16	$933,816	$37,400	14-23	16	$933,816	$40,700	16	$0	$0
45	CC	78690177	VARGAS ARCECIO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
46	CC	1010023116	VILLEGAS JOHAN	231001	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
47	CC	1104864793	ZUÑIGA JESUS	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
Centro de Trabajo: CONDUCTORES RIESGO 5 (4 Afiliados)						$7,003,620	$1,120,800			$7,003,620	$280,400			$7,003,620	$280,400			$7,003,620	$487,600		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (4 Afiliados)						$7,003,620	$1,120,800			$7,003,620	$280,400			$7,003,620	$280,400			$7,003,620	$487,600		$0	$0
48	CC	78703037	ARGUELLO JOSE	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0
49	CC	78749810	CONTRERAS JUAN	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0
50	CC	1067920161	GONZALEZ JORGE	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0
51	CC	16368813	VILLEGAS GUSTAVO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0
Total Afiliados(49)						$78,139,097	$12,504,800			$81,232,363	$3,252,200			$81,232,363	$3,238,100			$81,232,363	$3,430,800		$0	$0

2026/04/21 09:06 AM

SOTRACOR
Sociedad Transportadora de Córdoba
NIT 891 000 093-8

Vigilado SuperTransporte

PAGO DE SEGURIDAD SOCIAL Y APORTES LEGALES
ARTÍCULO 50 LEY 789 DE 2002

Montería, 4 de mayo de 2026

Señores
GOBERNACIÓN DE CÓRDOBA
Córdoba

Estimados señores:

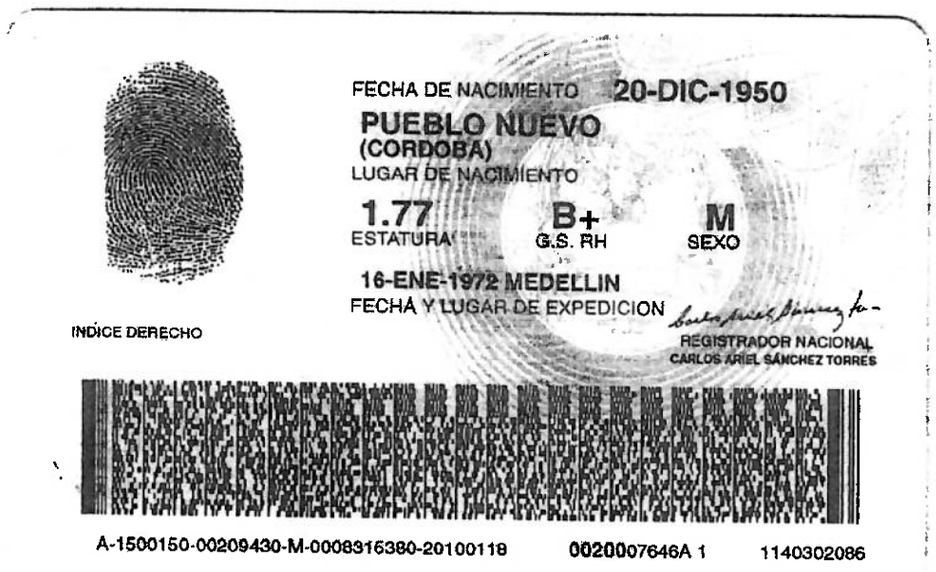
El suscrito Revisor Fiscal **RAFAEL HUMBERTO BARRERA GALLON**, identificado con cedula de ciudadanía No. 8.315.380, y con Tarjeta Profesional No. 41120- T de la Junta Central de Contadores de Colombia en mi condición de revisor fiscal de la **SOCIEDAD TRANSPORTADORA DE CORDOBA S.A. identificada con NIT No. 891000093-8,** debidamente inscrito en la Cámara de Comercio de Montería, luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía, bajo la gravedad de juramento, certifico el pago de los aportes de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, al Instituto Colombiano de Bienestar Familiar, al Servicio Nacional de Aprendizaje (artículo 65 Ley 1819 de 2016 y artículo 3 Decreto 1047 de 1983), pagados por la compañía durante los últimos seis (6) meses contados a partir de la fecha de cierre del presente procedimiento de selección. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.

Dada en Montería, a los 4 dias del mes de mayo de 2026.

Atentamente

RAFAEL HUMBERTO BARRERA GALLON
C.C. 8.315.380
Tarjeta Profesional No. 41120- T


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
REPUBLICA DE COLOMBIA
NUMERO 8.315.380
BARRERA GALLON
APELLIDOS
RAFAEL HUMBERTO
NOMBRES
FIRMA


FECHA DE NACIMIENTO 20-DIC-1950
PUEBLO NUEVO
(CORDOBA)
LUGAR DE NACIMIENTO
1.77
ESTATURA
B+
G.S. RH
M
SEXO
16-ENE-1972 MEDELLIN
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES
INDICE DERECHO
A-1500150-00209430-M-0008316380-20100119
0020007646A 1
1140302086



República de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

41120-T

RAFAEL HUMBERTO
BARRERA GALLON
C.C. 8815308
RESOLUCION INSCRIPCION 886 FECHA 22/12/94
UNIVERSIDAD DEL SINU

Presidente



FIRMA DEL TITULAR

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

939D26832835ZB73

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **RAFAEL HUMBERTO BARRERA GALLON** identificado con CÉDULA DE CIUDADANÍA No 8315380 de MEDELLIN (ANTIOQUIA) Y Tarjeta Profesional No 41120-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********
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Dado en BOGOTA a los 22 días del mes de Abril de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 891000093	8	SOCIEDAD TRANSPORTADORA DE CORDOBA S.A.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cll 78 2do ANILLO VIAL	MONTERIA-CORDOBA	7823422	Si

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (576 Afiliados)						$1,000,820,553	$160,441,100			$1,033,083,839	$42,816,600			$1,068,513,639	$42,506,600			$1,033,083,839	$37,080,500		$17,582,418	$879,200
Centro de Trabajo: CENTRO TRABAJO 0 (576 Afiliados)						**$1,000,820,553**	**$160,441,100**			**$1,033,083,839**	**$42,816,600**			**$1,068,513,639**	**$42,506,600**			**$1,033,083,839**	**$37,080,500**		**$17,582,418**	**$879,200**
Ciudad: CARTAGENA Depto: BOLIVAR (2 Afiliados)						**$3,696,002**	**$591,500**			**$3,696,002**	**$148,000**			**$3,696,002**	**$148,000**			**$3,696,002**	**$86,400**		**$0**	**$0**
1	CC	45478327	ALVAREZ URZOLA PATRICIA DEL SOCORRO	25-14	30	$1,945,097	$311,300	EPS002	30	$1,945,097	$77,900	CCF08	30	$1,945,097	$77,900	14-11	30	$1,945,097	$10,200	30	$0	$0
2	CC	73119499	PEREZ PAYARES LUIS	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (67 Afiliados)						**$113,817,972**	**$18,214,900**			**$113,817,972**	**$4,547,600**			**$120,400,911**	**$4,810,600**			**$113,817,972**	**$3,938,800**		**$0**	**$0**
3	CC	1041254754	ALMARIO PETRO JORGE IVAN	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
4	CC	1022094847	ALVAREZ ESTRADA HERNAN DARIO	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$89,880	$3,600	14-11	1	$58,364	$2,600	1	$0	$0
5	CC	1045508624	ARCIA LONDOÑO JAMER MANUEL	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
6	CC	10775928	BALLESTEROS ESPITIA SAMIR ELIAS	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
7	CC	98614634	BEDOYA MIRA MARIO ANTONIO	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	$76,200	30	$0	$0
8	CC	1045526186	BERRIO COPETE FABER ALEXANDER	230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF03	1	$155,831	$6,300	14-11	1	$58,364	$2,600	1	$0	$0
9	CC	1033366252	BETANCUR SEPULVEDA JHONATAN	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
10	CC	43823879	CADAVID ANGEL MARTHA CECILIA	230201	30	$2,489,471	$398,400	EPS037	30	$2,489,471	$99,600	CCF03	30	$2,489,471	$99,600	14-11	30	$2,489,471	$13,000	30	$0	$0
11	CC	1046537813	CADENAS RAMOS JHOVANI SEBASTIAN	25-14	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$379,363	$15,200	14-11	1	$58,364	$2,600	1	$0	$0
12	CC	15307951	CARRASCAL MARTINEZ PEDRO RAFAEL	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	$76,200	30	$0	$0
13	CC	1033366637	CASTILLO SALGADO ANGEL DAVID	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	$76,200	30	$0	$0
14	CC	1001379124	CASTRO DIAZ JUAN GUILLERMO	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
15	CC	1027950131	CEBALLOS ZAPATA YONY FERNANDO	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
16	CC	43811006	COLORADO NARANJO ELIZABET	25-14	30	$3,011,559	$481,900	EPS010	30	$3,011,559	$120,500	CCF03	30	$3,011,559	$120,500	14-11	30	$3,011,559	$15,800	30	$0	$0
17	CC	1040353386	DIAZ HERNANDEZ JORGE LUIS	25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF03	1	$532,276	$21,300	14-11	1	$58,364	$2,600	1	$0	$0
18	CC	1041269987	DURANGO ZULUAGA DAIRO 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
19	CC	1193316189	DURANGO ECHEVERRY DIOMER ALONSO	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$902,300	$36,100	14-11	1	$58,364	$2,600	1	$0	$0
20	CC	1014233516	DURANGO MORENO MAURICIO	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
21	CC	1128195649	ESCOBAR URINA LUIS GUILLERMO	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
22	CC	8046188	GONZALEZ VERGARA MARCO FIDEL	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	$76,200	30	$0	$0
23	CC	1038106207	HERAZO AGUDELO YEISON DAVID	25-14	30	$2,782,348	$445,200	EPS037	30	$2,782,348	$111,300	CCF03	30	$2,782,348	$111,300	14-11	30	$2,782,348	$14,600	30	$0	$0
24	CC	1045483910	HERRERA ALCARAZ DAWIS	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
25	CC	1003403117	HOYOS TORRES CRISTIAN DAVID	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
26	CC	1041269470	LENIS USME STIVEN FERNANDO	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	$76,200	30	$0	$0
27	CC	32254692	LOPEZ CABRERA DALIA MARGARITA	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	$9,200	30	$0	$0
28	CC	39310688	LOPEZ CUADROS MERY DE JESUS	231001	4	$244,086	$39,100	EPS040	4	$244,086	$9,800	CCF03	4	$244,086	$9,800	14-11	4	$244,086	$0	4	$0	$0

en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
29	CC	39310688	LOPEZ CUADROS MERY DE JESUS	231001	26	$2,256,016	$361,000	EPS040	26	$2,256,016	$90,300	CCF03	26	$2,256,016	$90,300	14-11	26	$2,256,016	$11,800	26	$0	$0
30	CC	1007440958	LUNA SALCEDO JAIDER ANDRES	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
31	CC	78707385	MARIN PEREANEZ JUAN DE JESUS	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	$76,200	30	$0	$0
32	CC	98615436	MARIN JARAMILLO ORLANDO DE JESUS	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	$76,200	30	$0	$0
33	CC	15647514	MESTRA ALVAREZ LUIS GABRIEL	230201	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
34	CC	78716170	MOLINA FLOREZ RAUL EMIRO	25-14	30	$7,000,000	$1,120,000	EPS002	30	$7,000,000	$280,000	CCF03	30	$8,060,000	$322,400	14-11	30	$7,000,000	$36,600	30	$0	$0
35	CC	92520057	MONTESINO SOTOMAYOR EDUIN JOSE	25-14	6	$350,181	$56,100	EPS005	6	$350,181	$14,100	CCF03	6	$350,181	$14,100	14-11	6	$350,181	$0	6	$0	$0
36	CC	92520057	MONTESINO SOTOMAYOR EDUIN JOSE	25-14	24	$1,400,724	$224,200	EPS005	24	$1,400,724	$56,100	CCF03	24	$1,400,724	$56,100	14-11	24	$1,400,724	$61,000	24	$0	$0
37	CC	1003656334	MONTESINO VILLERO KEVIN KENERT	230301	30	$2,944,705	$471,200	ESSC24	30	$2,944,705	$117,800	CCF03	30	$2,944,705	$117,800	14-11	30	$2,944,705	$15,400	30	$0	$0
38	CC	1028015813	MOSQUERA RIVAS KENNY ESNEIDER	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
39	CC	1045486633	MUÑOZ URREGO NICOLAS	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
40	CC	78029716	MUÑOZ LUNA VIRGILIO	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	$76,200	30	$0	$0
41	CC	1040375297	NAVALES PORTILLO JEFFERSON ALEXANDER	230301	27	$1,575,815	$252,200	EPS010	27	$1,575,815	$63,100	CCF03	27	$1,575,815	$63,100	14-11	27	$1,575,815	$68,600	27	$0	$0
42	CC	1027959368	OSORIO DURANGO JOHN MARIO	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF03	1	$289,483	$11,600	14-11	1	$58,364	$2,600	1	$0	$0
43	CC	8329624	PACHECO MORENO NEVER ENRIQUE	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	$76,200	30	$0	$0
44	CC	8046241	PADILLA SUAREZ JAIME ANTONIO	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	$76,200	30	$0	$0
45	CC	1007553686	PARRA PEÑATE ANYELO DE JESUS	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
46	CC	15307706	PATERNINA PADILLA RAMON ANTONIO	230301	6	$350,181	$56,100	ESSC24	6	$350,181	$14,100	CCF03	6	$758,726	$30,400	14-11	6	$350,181	$0	6	$0	$0
47	CC	15307706	PATERNINA PADILLA RAMON ANTONIO	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	$61,000	24	$0	$0
48	CC	1037468582	PATERNINA GARCIA YONI LUCIO	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
49	CC	71314447	PEREZ GARCIA JHON JAIRO	25-14	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$175,091	$7,100	14-11	1	$58,364	$2,600	1	$0	$0
50	CC	71948746	PEREZ MURILLO RAMIRO	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	$76,200	30	$0	$0
51	CC	88231384	PINZON VALBUENA JAIRO AUGUSTO	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
52	CC	71241278	POSADA MARTINEZ FREDERMAN	25-14	4	$233,454	$37,400	EPS010	4	$233,454	$9,400	CCF03	4	$1,481,266	$59,300	14-11	4	$233,454	$10,200	4	$0	$0
53	CC	1038111031	RAMIREZ GUERRA JAIVER	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF03	30	$2,626,358	$105,100	14-11	30	$1,750,905	$76,200	30	$0	$0
54	CC	1033374067	REDONDO NAVARRO STIVINSON	230201	27	$1,575,815	$252,200	EPS040	27	$1,575,815	$63,100	CCF03	27	$1,575,815	$63,100	14-11	27	$1,575,815	$68,600	27	$0	$0
55	CC	71739702	RESTREPO MONTOYA MAURICIO	25-14	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
56	CC	1038812228	REYES QUIROZ YORMAN ANDRES	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
57	CC	70531328	SALGADO MEDINA HELVERTH ALBERTO	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
58	CC	98650350	SAMUDIO OSPINA WILTON EDUARDO	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	$76,200	30	$0	$0
59	CC	8056174	SANCHEZ PAEZ JAVIER ALONSO	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
60	CC	71600924	SANCHEZ VALENCIA NELSON JAVIER	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
61	CC	8047753	SANTOS GRANADO WILLIAM DARIO	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
62	CC	1007357180	SILGADO DORIA ESTEBAN DARIO	230201	4	$233,454	$37,400	EPS037	4	$233,454	$0	CCF03	4	$233,454	$0	14-11	4	$233,454	$0	4	$0	$0
63	CC	1007357180	SILGADO DORIA ESTEBAN DARIO	230201	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF03	26	$1,517,451	$60,700	14-11	26	$1,517,451	$66,100	26	$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
64	CC	1045515099	SIMANCA TORDECILLA EDWIN DE JESUS	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
65	CC	98652166	SOLIS MERCADO FERNEY ANDRES	25-14	8	$466,908	$74,800	ESSC24	8	$466,908	$18,700	CCF03	8	$933,816	$37,400	14-11	8	$466,908	$0	8	$0	$0
66	CC	98652166	SOLIS MERCADO FERNEY ANDRES	25-14	22	$1,283,997	$205,500	ESSC24	22	$1,283,997	$51,400	CCF03	22	$1,283,997	$51,400	14-11	22	$1,283,997	$55,900	22	$0	$0
67	CC	98652063	SOTOMAYOR PEREZ CARLOS ADAN	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
68	CC	1067967271	SUAREZ VILLALOBOS DIEGO ANDRES	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
69	CC	1045513300	TOBON VILLEGAS GUSTAVO	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	$9,200	30	$0	$0
70	CC	1045507540	TORDECILLA URBINEZ JORGE MARIO	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
71	CC	98618451	TORDECILLA CASTRO MANUEL VICENTE	230301	30	$1,750,905	$280,200	EPS013	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
72	CC	70526406	TORRES PALMERA ABRAHAM	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
73	CC	1037469915	VILORIA RODRIGUEZ CARLOS MARIO	230201	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF03	10	$992,180	$39,700	14-11	10	$583,635	$0	10	$0	$0
74	CC	1037469915	VILORIA RODRIGUEZ CARLOS MARIO	230201	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF03	20	$1,167,270	$46,700	14-11	20	$1,167,270	$50,800	20	$0	$0
75	CC	15527257	ZAPATA JAIRO ALONSO	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	$76,200	30	$0	$0
Ciudad: MONTERIA Depto: CORDOBA (499 Afiliados)						$869,299,339	$139,393,000			$901,562,625	$37,560,200			$930,000,941	$36,970,800			$901,562,625	$32,466,000		$17,582,418	$879,200
76	CC	1003177352	ACOSTA BUELVAS EDINSON MANUEL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
77	CC	1067885262	ACOSTA MARTINEZ JHON JAIRO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
78	CC	7870630	ACOSTA MENDOZA JOSE IGNACIO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
79	CC	11002341	ACOSTA LOPEZ JUAN CARLOS	25-14	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF16	7	$875,453	$35,100	14-11	7	$408,545	$0	7	$0	$0
80	CC	11002341	ACOSTA LOPEZ JUAN CARLOS	25-14	23	$1,342,361	$214,800	EPS037	23	$1,342,361	$53,700	CCF16	23	$1,342,361	$53,700	14-11	23	$1,342,361	$58,400	23	$0	$0
81	CC	1065001344	ACOSTA MARTINEZ YESI MAC	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$933,817	$37,400	14-11	9	$525,272	$0	9	$0	$0
82	CC	1065001344	ACOSTA MARTINEZ YESI MAC	230201	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF16	21	$1,225,634	$49,100	14-11	21	$1,225,634	$53,400	21	$0	$0
83	CC	1078420	AGAMEZ CUITIVA DAIRO ELIAS	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
84	CC	1003001264	AGAMEZ RAMIREZ DANIEL ANDRES	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
85	CC	1077796?9	AGUILAR GUZMAN JAIRO ALBERTO	25-14	12	$700,362	$112,100	EPS002	12	$700,362	$28,100	CCF16	12	$700,362	$28,100	14-11	12	$700,362	$30,500	12	$0	$0
86	CC	78021818	ALARCON FURNIELES ROBERTO JOSE	25-14	4	$240,006	$38,500	EPS037	4	$240,006	$9,700	CCF16	4	$240,006	$9,700	14-11	4	$240,006	$0	4	$0	$0
87	CC	78021818	ALARCON FURNIELES ROBERTO JOSE	25-14	26	$2,232,737	$357,300	EPS037	26	$2,232,737	$89,400	CCF16	26	$2,232,737	$89,400	14-11	26	$2,232,737	$11,700	26	$0	$0
88	CC	78023750	ALARCON FURNIELES SAUL ALFONSO		0	$0	$0	EPS002	30	$2,402,522	$96,200	CCF16	30	$2,402,522	$96,200	14-11	30	$2,402,522	$12,600	30	$0	$0
89	CC	77017600	ALCAZAR MORENO OIDEN		0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
90	CC	1087675?	ALDANA BRACAMONTE JOSE JORGE		0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
91	CC	1064994037	ALFONSO SUAREZ EDWAR	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
92	CC	1068660247	ALMANZA NARANJO RAMIRO SEGUNDO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
93	CC	1063294949	ALMANZA ARREDONDO RICHARD	230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
94	CC	1063155907	ALMENTERO HERNANDEZ OSCAR IVAN	230301	3	$175,091	$28,100	EPS037	3	$175,091	$0	CCF16	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0
95	CC	1063155907	ALMENTERO HERNANDEZ OSCAR IVAN	230301	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-11	27	$1,575,815	$68,600	27	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
96	CC	1064314738	ALTAMIRANDA MENDOZA HERNAN JOSE	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
97	CC	78796503	ALVARADO ARROYO EDINSON JOSE	25-14	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
98	CC	1066513085	ALVAREZ ARTEAGA ALVARO ALFONSO	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
99	CC	1063175066	ALVAREZ HERNANDEZ LUIS DANIEL	230201	26	$1,517,451	$242,800	ESSC07	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-11	26	$1,517,451	$66,100	26	$0	$0
100	CC	50871097	ALVAREZ CORCHO MARIA EUGENIA	230201	30	$2,914,464	$466,400	EPS017	30	$2,914,464	$116,600	CCF16	30	$2,914,464	$116,600	14-11	30	$2,914,464	$15,300	30	$0	$0
101	CC	1067901824	ALVAREZ GONZALEZ WILSON ENRIQUE	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
102	CC	92260850	ALVAREZ HERRERA WIMANG JESUS	25-14	30	$2,931,574	$469,100	EPS037	30	$2,931,574	$117,300	CCF16	30	$2,931,574	$117,300	14-11	30	$2,931,574	$15,400	30	$0	$0
103	CC	1064998059	ANAYA DORIA CARLOS ALBERTO	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
104	CC	78024111	ANAYA MORA LUIS CARLOS	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
105	CC	8695584	ANGULO BURGOS ENAN FERNANDO		0	$0	$0	EPS002	9	$525,272	$21,100	CCF16	9	$933,817	$37,400	14-11	9	$525,272	$0	9	$0	$0
106	CC	8695584	ANGULO BURGOS ENAN FERNANDO		0	$0	$0	EPS002	21	$1,225,634	$49,100	CCF16	21	$1,225,634	$49,100	14-11	21	$1,225,634	$53,400	21	$0	$0
107	CC	78712344	ANGULO GENES TEOBALDO ENRIQUE	25-14	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF16	2	$717,287	$28,700	14-11	2	$116,727	$5,100	2	$0	$0
108	CC	15026607	ARAUJO LUGO ALEX ALBERTO	25-14	30	$1,988,074	$318,100	EPS002	30	$1,988,074	$79,600	CCF16	30	$1,988,074	$79,600	14-11	30	$1,988,074	$10,400	30	$0	$0
109	CC	78741929	ARCIA PINEDO MARCOS ROBERTO	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$933,817	$37,400	14-11	9	$525,272	$0	9	$0	$0
110	CC	78741929	ARCIA PINEDO MARCOS ROBERTO	25-14	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF16	21	$1,225,634	$49,100	14-11	21	$1,225,634	$53,400	21	$0	$0
111	CC	10913624	ARCIRIA RAMOS ALVARO SEGUNDO	25-14	8	$466,908	$74,800	EPS037	8	$466,908	$18,700	CCF16	8	$466,908	$18,700	14-11	8	$466,908	$0	8	$0	$0
112	CC	10913624	ARCIRIA RAMOS ALVARO SEGUNDO	25-14	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF16	22	$1,283,997	$51,400	14-11	22	$1,283,997	$55,900	22	$0	$0
113	CC	1003045653	ARCIRIA PEREIRA ANDRES FELIPE	230201	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF16	11	$641,999	$0	14-11	11	$641,999	$0	11	$0	$0
114	CC	1003045653	ARCIRIA PEREIRA ANDRES FELIPE	230201	19	$1,271,263	$203,500	EPS002	19	$1,271,263	$50,900	CCF16	19	$1,271,263	$50,900	14-11	19	$1,271,263	$6,700	19	$0	$0
115	CC	1063138862	ARGEL TORDECILLA SAMIR DE JESUS	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
116	CC	15645548	ARGEL TORDECILLA SANDER ENRIQUE	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
117	CC	10782206	ARGUELLO DIAZ HERNANDO MANUEL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
118	CC	78700992	ARGUMEDO VARGAS ALEJANDRO ANTONIO	25-14	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
119	CC	78730081	ARGUMEDO ESQUIVIA ALEXANDER RAFAEL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
120	CC	78700985	ARGUMEDO VARGAS ANDRES	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
121	CC	1067871625	ARIAS MUÑOZ JUAN CARLOS	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
122	CC	1065001944	ARIZ ESPITIA MIGUEL ANGEL	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
123	CC	1071351853	ARIZA MESTRA JAVIER SAID	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
124	CC	7052526	ARRIETA SALGADO ORLANDO ESTEBAN	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
125	CC	1064987408	ARROYO PADILLA LIBRANDY ENRIQUE	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
126	CC	1064992710	ARTEAGA MISAT EDINSON DARIO	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
127	CC	78032418	ARTEAGA RACERO NAIDER JOSE	25-14	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF16	7	$408,545	$16,400	14-11	7	$408,545	$0	7	$0	$0
128	CC	78032418	ARTEAGA RACERO NAIDER JOSE	25-14	23	$1,342,361	$214,800	EPS002	23	$1,342,361	$53,700	CCF16	23	$1,342,361	$53,700	14-11	23	$1,342,361	$58,400	23	$0	$0
129	CC	1067860995	ARTEAGA EST TIA RODRIGO RAFAEL	230201	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
130	CC	1063278665	AVILA NORIEGA LORENZO JUSTINIANO	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
131	CC	1037486463	AVILA CARDONA OSCAR ENRIQUE	231001	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
132	CC	1068418270	AYALA MARTINEZ JUAN CAMILO	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
133	CC	7380971	AYAZO ESPITIA EGOR RAUL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
134	CC	1064977200	BALLESTEROS DORIA JORGE LUIS	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
135	CC	1064985399	BALLESTEROS PATERNINA JOSE JOSE	25-14	30	$1,862,327	$298,000	EPS002	30	$1,862,327	$74,500	CCF16	30	$1,862,327	$74,500	14-11	30	$1,862,327	$9,800	30	$0	$0
136	CC	15647432	BALLESTEROS PATERNINA JOSE ANTONIO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
137	CC	15647947	BALLESTEROS SANTOS JOSE DAVID	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
138	CC	78076455	BARBOZA JIMENEZ LUIS FERNANDO	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
139	CC	78733925	BARRAZA VIERA CARLOS ABEL	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
140	CC	15077497	BARRIOS PEREZ DAVIS ANTONIO	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
141	CC	78747112	BATISTA MEDINA MANUEL DEL CRISTO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
142	CC	10772950	BEGAMBRE RAMOS PEDRO LUIS	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
143	CC	18856833	BENITEZ HERAZO ALBEIRO ALBERTO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
144	CC	6875383	BENITEZ VARGAS FRANCISCO SEGUNDO		0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
145	CC	78702419	BERRIO MUÑOZ ADRIANO SEGUNDO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
146	CC	1047365527	BERRIO HERNANDEZ DELVIS ANTONIO	231001	30	$1,750,905	$280,200	EPS001	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
147	CC	6886462	BERRIO ALVAREZ LELY ANTONIO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
148	CC	1068815582	BLANCO MERCADO JUAN ELIGIO	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
149	CC	1063158439	BLANCO BARRERA YAMIL ALFONSO	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
150	CC	15075827	BOLAÑO CORRALES AMIN JOSE	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
151	CC	1067932710	BORJA MUÑOZ DANIEL ENRIQUE	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
152	CC	1019030844	BORJA MESTRA DEIMER MANUEL	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
153	CC	1192916962	BORJA MUÑOZ YAN CARLOS	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
154	CC	1067846316	BRACAMONTE ALARCON DARIO ARMANDO	25-14	17	$992,180	$158,800	EPS010	17	$992,180	$39,700	CCF16	17	$1,867,633	$74,800	14-11	17	$992,180	$0	17	$0	$0
155	CC	1067846316	BRACAMONTE ALARCON DARIO ARMANDO	25-14	13	$758,726	$121,400	EPS010	13	$758,726	$30,400	CCF16	13	$758,726	$30,400	14-11	13	$758,726	$33,100	13	$0	$0
156	CC	1067917607	BRACAMONTE ALARCON RICARDO ANTONIO	230201	30	$2,432,166	$389,200	EPS009	30	$2,432,166	$97,300	CCF16	30	$2,432,166	$97,300	14-11	30	$2,432,166	$12,700	30	$0	$0
157	CC	10775997	BUELVAS OVIEDO EVER RAUL	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
158	CC	15645548	BURGOS SUAREZ JOSE DAVID	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
159	CC	1067851572	BUSTILLO PAYARES MARCOS ANTONIO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
160	CC	78021221	BUSTOS UBALDO ANTONIO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
161	CC	78695379	CABRALES MENDEZ OLIMPO ALBERTO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
162	CC	1133839139	CANTELLON RAILLO JESUS DAVID	230301	20	$1,167,270	$186,800	EPS041	20	$1,167,270	$46,700	CCF16	20	$1,167,270	$46,700	14-11	20	$1,167,270	$6,100	20	$0	$0
163	CC	6890694	CANTERO RAMOS BERNABE DAVID	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
164	CC	78705914	CANTERO RAMOS CESAR MANUEL	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
165	CC	78699049	CANTERO RAMOS JOSE FRANCISCO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
166	CC	15610759	CARABALLO DIAZ EDINSON RAFAEL	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
167	CC	1067911690	CARDONA PUERTA CARLOS ANDRES	230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
168	CC	7378687	CARO RAMOS JOSE GREGORIO	25-14	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
169	CC	78035359	CARO TORRES RAFAEL ANTONIO	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$2,626,358	$105,100	14-11	30	$1,750,905	$76,200	30	$0	$0
170	CC	78036142	CASTAÑO ARGUMEDO CRISTIAN DAVID	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$9,400	CCF16	4	$233,454	$9,400	14-11	4	$233,454	$0	4	$0	$0
171	CC	78036142	CASTAÑO ARGUMEDO CRISTIAN DAVID	25-14	26	$1,517,451	$242,800	ESSC07	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-11	26	$1,517,451	$66,100	26	$0	$0
172	CC	78747508	CASTAÑO GOMEZ EDINSON MANUEL	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
173	CC	92510710	CASTILLO ARRIETA ENRIQUE CARLOS	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
174	CC	10769004	CASTRO COGOLLO FREDY MANUEL	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
175	CC	1033367520	CASTRO VILORIA JADER ANTONIO	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
176	CC	73577823	CASTRO COLON MIGUEL	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
177	CC	1063283367	CASTRO BLANCO RAFAEL ANTONIO	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
178	CC	11003191	CAUSIL COGOLLO ALBEIRO MANUEL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
179	CC	1062429971	CAUSIL MUÑOZ JOSE DANIEL	25-14	30	$1,915,651	$306,600	EPS002	30	$1,915,651	$76,700	CCF16	30	$1,915,651	$76,700	14-11	30	$1,915,651	$10,000	30	$0	$0
180	CC	1067878055	CAUSIL QUINTANA LESMER MANUEL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
181	CC	78706128	CAUSIL MUÑOZ REINALDO MANUEL	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
182	CC	1064313171	CAVADIA RAMOS ROGER DAVID	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
183	CC	1118866310	CEDEÑO ALCIRIA MICHAEL YASIR	230201	30	$1,992,849	$318,900	EPS005	30	$1,992,849	$79,800	CCF16	30	$1,992,849	$79,800	14-11	30	$1,992,849	$10,500	30	$0	$0
184	CC	1064999474	CERVANTES ESQUIVEL ANDRES JOSE	230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
185	CC	15675217	CHAMORRO MADERA ALFARO OCTAVIO	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
186	CC	1062676939	CHARRASQUIEL PEREZ JOINER ALBEIRO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
187	CC	78750576	CHAVEZ PADILLA FERNANDO ENRIQUE	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
188	CC	10766295	COGOLLO FUENTES HUGO ENRIQUE	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$933,817	$37,400	14-11	9	$525,272	$0	9	$0	$0
189	CC	10766295	COGOLLO FUENTES HUGO ENRIQUE	25-14	21	$1,225,634	$196,200	ESSC07	21	$1,225,634	$49,100	CCF16	21	$1,225,634	$49,100	14-11	21	$1,225,634	$53,400	21	$0	$0
190	CC	1003191165	COGOLLO AGUILAR JUAN DANIEL	230201	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
191	CC	10767671	COGOLLO MARTINEZ JUAN CARLOS	230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
192	CC	11165691	CONDE CUADRADO JUSTO MANUEL	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
193	CC	1064313525	CONTRERAS MADERA ANDRES CAMILO	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
194	CC	1064306042	CONTRERAS QUINTERO LUIS EDUARDO	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
195	CC	2761674	CONTRERAS NARANJO LUIS CARLOS	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
196	CC	78704437	CORCHO RIVERO GIL FREDYS	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
197	CC	78025832	CORDERO HERNANDEZ EMIGDIO JOSE	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
198	CC	1065014955	CORDERO JIMENEZ EMILIO JOSE	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
199	CC	1064989012	CORONADO JARAMILLO IVAN DARIO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
200	CC	1063299894	CORONADO RODRIGUEZ RENSON JAVIER	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
201	CC	78026019	CORRALES MESTRA JOSE DE LOS SANTOS	25-14	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
202	CC	78585542	CORREA SOTO LUIS ANTONIO	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
203	CC	1063139114	CUADRADO FUENTE ALBERTO LUIS	25-14	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
204	CC	1063139116	CUADRADO FUENTE DARIO	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
205	CC	15675713	CUAVAS GUERRERO JESUS ANTONIO	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$634,995	$25,400	14-11	1	$58,364	$2,600	1	$0	$0
206	CC	78694782	CUESTA MIRANDA ORLANDO ENRIQUE	25-14	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF16	19	$1,108,907	$0	14-11	19	$1,108,907	$0	19	$0	$0
207	CC	78694782	CUESTA MIRANDA ORLANDO ENRIQUE	25-14	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF16	11	$641,999	$25,700	14-11	11	$641,999	$3,400	11	$0	$0
208	CC	15077403	DAGUER OLEA CARLOS ANDRES	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
209	CC	15076759	DAGUER OLEA RAMIRO JOSE	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF16	20	$1,167,270	$46,700	14-11	20	$1,167,270	$50,800	20	$0	$0
210	CC	15076759	DAGUER OLEA RAMIRO JOSE	230301	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF16	10	$992,180	$39,700	14-11	10	$583,635	$0	10	$0	$0
211	CC	15074554	DE HOYOS PALOMO JOSE LEON	25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF16	1	$850,940	$34,100	14-11	1	$58,364	$2,600	1	$0	$0
212	CC	86002274	DEL CASTILLO QUINTERO CARLOS ARTURO	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
213	CC	15611867	DEL CASTILLO PINTO FREDYS HERNAN	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
214	CC	1038439452	DEL CASTILLO MADRID YONATAN DAVID	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF16	1	$698,028	$28,000	14-11	1	$58,364	$2,600	1	$0	$0
215	CC	6883419	DIAZ MORA EMIRO SAUL		0	$0	$0	EPS048	27	$1,575,815	$63,100	CCF16	27	$2,067,236	$82,700	14-11	27	$1,575,815	$68,600	27	$0	$0
216	CC	6894530	DIAZ BILLAR FIDALGO ALEJANDRO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
217	CC	1067870387	DIAZ ROMERO JOSE ALEXANDRO	230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF16	30	$2,500,000	$100,000	14-11	30	$2,500,000	$13,100	30	$0	$0
218	CC	50927782	DIAZ PASTRANA MILENA	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
219	CC	80133772	DIAZ PARADA OSBALDO	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
220	CC	10779461	DIAZ CAVADIA PEDRO ANTONIO	230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF16	1	$646,668	$25,900	14-11	1	$58,364	$2,600	1	$0	$0
221	CC	1063157793	DORIA DIAZ ALFONSO ANTONIO	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
222	CC	7381004	DORIA PETRO EDILBERTO MANUEL	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
223	CC	1003713839	DORIA PETRO HAMES ANDRES	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
224	CC	70529958	DURANGO YANEZ FERNEY ENRIQUE	25-14	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF16	9	$933,817	$37,400	14-11	9	$525,272	$0	9	$0	$0
225	CC	70529958	DURANGO YANEZ FERNEY ENRIQUE	25-14	21	$1,225,634	$196,200	EPS005	21	$1,225,634	$49,100	CCF16	21	$1,225,634	$49,100	14-11	21	$1,225,634	$53,400	21	$0	$0
226	CC	1041258750	DURANGO RAMOS JORGE IVAN	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
227	CC	78699246	DURANGO NAVAJA MOISES ANTONIO	25-14	30	$1,900,528	$304,100	EPS002	30	$1,900,528	$76,100	CCF16	30	$1,900,528	$76,100	14-11	30	$1,900,528	$10,000	30	$0	$0
228	CC	10899773	DURANGO YANEZ ROBERTO ARTURO	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
229	CC	1067923789	ECHEVERRIA CORDERO MARIA ELENA	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
230	CC	10902862	ESCOBAR HERRERA FELIPE ALBERTO	231001	30	$3,037,026	$486,000	EPS037	30	$3,037,026	$121,500	CCF16	30	$3,037,026	$121,500	14-11	30	$3,037,026	$15,900	30	$0	$0
231	CC	73573388	ESCORCIA PEREZ JORGE ELIECER	25-14	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF16	19	$1,298,588	$52,000	14-11	19	$1,108,907	$48,300	19	$0	$0
232	CC	1063136841	ESPITIA PEINADO EMIRO ENRIQUE	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
233	CC	1003079172	ESPITIA OLIVERO JOSE LUIS	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	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	Días	IBC	Aporte
234	CC	15647745	ESPITIA SANTANA OLIVER ORLANDO	25-14	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF16	6	$1,714,720	$68,600	14-11	6	$350,181	$15,300	6	$0	$0
235	CC	98654463	ESTRADA HERNANDEZ ALEXIS JOSE	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
236	CC	8056607	ESTRADA HOYOS JOSE GABRIEL	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$933,817	$37,400	14-11	9	$525,272	$0	9	$0	$0
237	CC	8056607	ESTRADA HOYOS JOSE GABRIEL	230201	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF16	21	$1,225,634	$49,100	14-11	21	$1,225,634	$53,400	21	$0	$0
238	CC	1073811254	FABRA GALINDO JOSE OMAR	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
239	CC	1067842726	FARAH GALLEGO JUAN CARLOS	230301	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
240	CC	11038784	FARFAN PARDO CARMELO LUIS	25-14	30	$2,394,763	$383,200	ESSC07	30	$2,394,763	$95,800	CCF16	30	$3,279,408	$131,200	14-11	30	$2,394,763	$12,600	30	$0	$0
241	CC	14106047	FIGUEROA OLAYA JELVER	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
242	CC	78708615	FLOREZ VALVERDE JAIRO ENRIQUE	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
243	CC	6894213	FLOREZ AYAZO ROGER ENRIQUE	25-14	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF16	22	$1,283,997	$51,400	14-11	22	$1,283,997	$55,900	22	$0	$0
244	CC	6894213	FLOREZ AYAZO ROGER ENRIQUE	25-14	8	$466,908	$74,800	EPS037	8	$466,908	$18,700	CCF16	8	$933,816	$37,400	14-11	8	$466,908	$0	8	$0	$0
245	CC	78038316	FRANCO SOTOMAYOR RAFAEL EDUARDO	230201	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
246	CC	84096461	FUENTES MENDOZA KENNIS DAVID	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
247	CC	1063179009	FUENTES VEGA LUIS EDUARDO	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
248	CC	84034633	FURNIELES OVIEDO BENITO ANTONIO	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
249	CC	1067969988	FURNIELES SOTO CARLOS ALBERTO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
250	CC	78768101	FURNIELES LOPEZ GUSTAVO ENRIQUE	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
251	CC	78690900	FURNIELES MESTRA LUIS ALBERTO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
252	CC	98656281	GALLEGO BERRIO JOEL	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
253	CC	1067965296	GALVIS RAMOS MARCO FIDEL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
254	CC	78767684	GALVIS ROJAS MARCOS FIDEL	230201	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$933,817	$37,400	14-11	9	$525,272	$0	9	$0	$0
255	CC	78767684	GALVIS ROJAS MARCOS FIDEL	230201	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF16	21	$1,225,634	$49,100	14-11	21	$1,225,634	$53,400	21	$0	$0
256	CC	10904106	GARCES YEPEZ EDWIN GABRIEL	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
257	CC	10934291	GARCIA MUÑOZ CARLOS EDUARDO	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
258	CC	98637852	GARCIA VELASQUEZ JUAN DAVID	25-14	13	$758,726	$121,400	EPS037	13	$758,726	$30,400	CCF16	13	$758,726	$30,400	14-11	13	$758,726	$33,100	13	$0	$0
259	CC	78715239	GARRIDO BARRIOS GUSTAVO GABRIEL	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
260	CC	78695861	GARRIDO BARRIOS SIMON FERNANDO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
261	CC	78702046	GAVIRIA NISPERUZA FABIO JESUS	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
262	CC	1128273856	GIRALDO ESTRADA JUAN ESTEBAN	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$3,501,810	$140,100	14-11	30	$1,750,905	$121,900	30	$0	$0
263	CC	78745868	GOMEZ SALCEDO ANTONIO MARIA	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
264	CC	1067942271	GOMEZ RUIZ CAMILO ANDRES	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
265	CC	10903952	GOMEZ LOPEZ HERNAN LEON	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
266	CC	1066732111	GOMEZ LANDERO JAMER	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$933,817	$37,400	14-11	9	$525,272	$0	9	$0	$0
267	CC	1066732111	GOMEZ LANDERO JAMER	230301	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF16	21	$1,225,634	$49,100	14-11	21	$1,225,634	$53,400	21	$0	$0
268	CC	78751953	GOMEZ LOPEZ JULIO CESAR	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
269	CC	1007904634	GOMEZ BETANCUR KEVIN ANDRES	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
270	CC	1143366637	GONZALEZ PEREZ CRISTIAN DAVID	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
271	CC	10776506	GONZALEZ CANTILLO EDUAR MIGUEL	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
272	CC	1067965835	GONZALEZ LAZARO ESTEBAN JOSE	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
273	CC	1064314976	GONZALEZ BARRIOS GABRIEL ALBERTO	231001	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
274	CC	11154981	GONZALEZ SANCHEZ GUSTAVO CESAR	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
275	CC	78707910	GONZALEZ ALVAREZ JONNY EMERSON	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
276	CC	18856557	GONZALEZ MEZA JOSE LISANDRO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
277	CC	1003589018	GONZALEZ SANCHEZ JUAN CARLOS	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
278	CC	11155946	GONZALEZ SANCHEZ LACIDES SAMIR	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
279	CC	1073813299	GONZALEZ VILLAREAL MARGARITA MARIA	25-14	30	$1,814,575	$290,400	EPS002	30	$1,814,575	$72,600	CCF16	30	$1,814,575	$72,600	14-11	30	$1,814,575	$9,500	30	$0	$0
280	CC	78709897	GONZALEZ MUÑOZ MILTON ANTONIO	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
281	CC	1067927772	GONZALEZ VILLARREAL NELA GABRIELA	230201	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF16	30	$3,000,000	$120,000	14-11	30	$3,000,000	$15,700	30	$0	$0
282	CC	1065013113	GONZALEZ VILLARREAL RAFAEL STIVEN	230201	30	$3,011,559	$481,900	EPS002	30	$3,011,559	$120,500	CCF16	30	$3,011,559	$120,500	14-11	30	$3,011,559	$15,800	30	$0	$0
283	CC	11003258	GUERRA ARGUMEDO HUGO FERNANDO	231001	3	$175,091	$28,100	ESSC07	3	$175,091	$7,100	CCF16	3	$175,091	$7,100	14-11	3	$175,091	$7,700	3	$0	$0
284	CC	1003033964	GUERRA RODIÑO MIGUEL MARIANO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
285	CC	8321965	GUERRERO CORDERO ROGER DARIO	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
286	CC	1064990840	HENAO PEREZ ALVARO JAVIER	231001	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
287	CC	10778030	HERAZO OLASCOAGA ALBERTO CARLOS	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
288	CC	1066598838	HERAZO PASTRANA ESTEBAN	230301	11	$641,999	$102,800	EPS005	11	$641,999	$25,700	CCF16	11	$641,999	$25,700	14-11	11	$641,999	$28,000	11	$0	$0
289	CC	1010091148	HERAZO PASTRANA JUAN PABLO	230301	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF16	12	$1,177,192	$47,100	14-11	12	$700,362	$30,500	12	$0	$0
290	CC	78741358	HERAZO HERAZO ROBIDO MANUEL	25-14	30	$4,057,200	$649,200	EPS002	30	$4,057,200	$162,300	CCF16	30	$4,057,200	$162,300	14-11	30	$4,057,200	$21,200	30	$0	$0
291	CC	30656360	HERNANDEZ PARDO ANGELA LUCIA	25-14	30	$2,337,300	$374,000	EPS002	30	$2,337,300	$93,500	CCF16	30	$2,337,300	$93,500	14-11	30	$2,337,300	$12,300	30	$0	$0
292	CC	10776311	HERNANDEZ LOPEZ JOSE DAVID	230201	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$933,817	$37,400	14-11	9	$525,272	$0	9	$0	$0
293	CC	10776311	HERNANDEZ LOPEZ JOSE DAVID	230201	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF16	21	$1,225,634	$49,100	14-11	21	$1,225,634	$53,400	21	$0	$0
294	CC	11172769	HERNANDEZ VARGAS JOSE DAIN	230301	6	$350,181	$56,100	EPS005	6	$350,181	$14,100	CCF16	6	$758,726	$30,400	14-11	6	$350,181	$0	6	$0	$0
295	CC	11172769	HERNANDEZ VARGAS JOSE DAIN	230301	24	$1,400,724	$224,200	EPS005	24	$1,400,724	$56,100	CCF16	24	$1,400,724	$56,100	14-11	24	$1,400,724	$61,000	24	$0	$0
296	CC	1067964134	HERNANDEZ ORTIZ YUSTIN EDUARDO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
297	CC	1010016631	HERRERA MEJIA ANDRES FERNANDO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
298	CC	1039093364	HERRERA MIRANDA DAIRO MIGUEL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
299	CC	1067863693	HOYOS CAVADIAS JAIME ENRIQUE	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
300	CC	1102814693	HOYOS MARTINEZ JOSE GREGORIO	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
301	CC	10779938	HOYOS SEÑA LUIS EDUARDO	25-14	30	$1,750,905	$280,200	MIN001	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
302	CC	98621534	HOYOS VERGARA ROBINSON	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
303	CC	72150209	HOYOS MARTINEZ WILLIAM ANTONIO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
304	CC	1002999811	HURTADO ESPITIA ELIAN RICARDO	230201	14	$817,089	$130,800	EPS037	14	$817,089	$32,700	CCF16	14	$817,089	$32,700	14-11	14	$817,089	$35,600	14	$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
305	CC	1067944295	HURTADO ESPITIA LEODAN	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
306	CC	1067928850	HURTADO ESPITIA LEONEL ANDRES	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
307	CC	6881631	HURTADO ARGUMEDO LEONEL DE JESUS		0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
308	CC	78026305	IBAÑEZ MENDOZA CESAR DARIO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
309	CC	1063727016	IBARRA ESPITIA LUIS DAVID	230301	29	$1,692,542	$270,900	ESSC24	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-11	29	$1,692,542	$73,700	29	$0	$0
310	CC	10769349	IZQUIERDO MORELO LUIS ALBERTO	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
311	CC	78021307	IZQUIERDO CAVADIA LUIS CARLOS	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
312	CC	78713104	JALLER MARTINEZ JUAN JOSE	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
313	CC	78697812	JARABA ROQUEME MIGUEL MARIANO	25-14	4	$247,525	$39,700	EPS037	4	$247,525	$10,000	CCF16	4	$247,525	$10,000	14-11	4	$247,525	$0	4	$0	$0
314	CC	78697812	JARABA ROQUEME MIGUEL MARIANO	25-14	26	$2,224,182	$355,900	EPS037	26	$2,224,182	$89,000	CCF16	26	$2,224,182	$89,000	14-11	26	$2,224,182	$11,700	26	$0	$0
315	CC	6882697	JARABA HERNANDEZ RAFAEL ENRIQUE		0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
316	CC	1129520858	JIMENEZ CHARLY ALEXANDER	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
317	CC	1069468143	JIMENEZ LOPEZ INGRIT YOJANA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
318	CC	1069478170	JIMENEZ TOVIO JORGE ALBERTO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
319	CC	92519147	JIMENEZ PUENTES JUAN MANUEL	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
320	CC	11002677	JIMENEZ NEGRETE LUIS CARLOS	25-14	16	$933,816	$149,500	EPS002	16	$933,816	$37,400	CCF16	16	$1,631,843	$65,300	14-11	16	$933,816	$40,700	16	$0	$0
321	CC	6844894	JIMENEZ MERCADO ROGER MARIO	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
322	CC	78032467	JUNCO VASCONEZ OSCAR FERNANDO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
323	CC	71252796	LAMBRAÑO GARCIA ELKIN FERNANDO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
324	CC	73230922	LARIO PESTAÑA EROSCERS	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
325	CC	1003045894	LARIO VERTEL KEVIN PERCEL	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
326	CC	1066718333	LAZA VERGARA EZEQUIEL DARIO	230301	30	$1,750,905	$280,200	CCFC59	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
327	CC	1067914574	LAZARO CONTRERAS CARLOS DANIEL	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
328	CC	10771769	LAZARO CONTRERAS GERARDO JOSE	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
329	CC	1003092263	LEON TORDECILLA CESAR MIGUEL	230301	5	$291,818	$46,700	EPS041	5	$291,818	$0	CCF16	5	$291,818	$0	14-11	5	$291,818	$0	5	$0	$0
330	CC	1003092263	LEON TORDECILLA CESAR MIGUEL	230301	25	$1,459,088	$233,500	EPS041	25	$1,459,088	$58,400	CCF16	25	$1,459,088	$58,400	14-11	25	$1,459,088	$63,500	25	$0	$0
331	CC	1068672462	LEON SIERRA MARCOS ALBERTO	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
332	CC	1063141489	LEON NIETO RAFAEL ANDRES	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
333	CC	1090489116	LIZARAZO MEDINA YEINSON ANDRES	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
334	CC	78700657	LOPEZ MARTINEZ CARLOS ARTURO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
335	CC	6892589	LOPEZ GONZALEZ JAIRO		0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
336	CC	1067863701	LOPEZ PEREZ JERONIMO MANUEL	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
337	CC	3814151	LOPEZ PEREZ JESUS MARIA	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
338	CC	1090321 11	LOPEZ MORALES WILMER ENRIQUE	25-14	6	$350,181	$56,100	EPS037	6	$350,181	$14,100	CCF16	6	$350,181	$0	14-11	6	$350,181	$0	6	$0	$0
339	CC	1090321 11	LOPEZ MORALES WILMER ENRIQUE	25-14	24	$1,400,724	$224,200	EPS037	24	$1,400,724	$56,100	CCF16	24	$1,400,724	$56,100	14-11	24	$1,400,724	$61,000	24	$0	$0
340	CC	78712727	LOZANO FARIÑO FREY ANTONIO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
341	CC	98687321	LUNA BELTRAN JAHIDER	230201	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
342	CC	1064994688	LUNA SALGADO JUAN CARLOS	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
343	CC	1064991467	LUNA SALGADO LUIS DEINER	230201	30	$1,889,387	$302,400	EPS002	30	$1,889,387	$75,600	CCF16	30	$1,889,387	$75,600	14-11	30	$1,889,387	$9,900	30	$0	$0
344	CC	10777856	LUNA DIAZ LUIS CARLOS	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
345	CC	11166554	MADERA PACHECO RAFAEL ANTONIO	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
346	CC	78690728	MANGONES BERASTEGUI FRANKLIN ALEJANDRO	25-14	30	$4,153,630	$664,600	EPS037	30	$4,153,630	$166,200	CCF16	30	$4,153,630	$166,200	14-11	30	$4,153,630	$21,700	30	$0	$0
347	CC	78028607	MANJARRES PALACIO ALFREDO JOSE	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
348	CC	6893369	MARIN PEREAÑEZ LUIS CARLOS	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
349	CC	1065004026	MARQUEZ BARRERA ERIS FRAN	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
350	CC	1067859136	MARQUEZ BARRERA MANUEL ENRIQUE	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
351	CC	1062429986	MARTINEZ TORRES GERMAN ANDRES	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
352	CC	1003099739	MARTINEZ PADILLA GUSTAVO ANDRES	25-14	1	$58,364	$9,400	ESSC07	1	$58,364	$2,400	CCF16	1	$89,880	$3,600	14-11	1	$58,364	$2,600	1	$0	$0
353	CC	72284552	MARTINEZ MORALES JAIRO ALONSO	230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
354	CC	78036407	MARTINEZ ARGUMEDO JULIO CESAR	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
355	CC	1067885039	MARTINEZ CASTILLO SAIR	25-14	1	$58,364	$9,400	EPS048	1	$58,364	$2,400	CCF16	1	$2,183,963	$87,400	14-11	1	$58,364	$2,600	1	$0	$0
356	CC	50851939	MARTINEZ VIRGINIA DE LAS MERCEDES		0	$0	$0	EPS005	3	$179,472	$7,200	CCF16	3	$179,472	$7,200	14-11	3	$179,472	$0	3	$0	$0
357	CC	50851939	MARTINEZ VIRGINIA DE LAS MERCEDES		0	$0	$0	EPS005	27	$1,625,954	$65,100	CCF16	27	$1,625,954	$65,100	14-11	27	$1,625,954	$8,500	27	$0	$0
358	CC	1070823716	MEDRANO ANAYA PABLO ANDRES	230301	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
359	CC	1067888272	MEJIA MARTINEZ LIBARDO DARIO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
360	CC	6883913	MEJIA BARRERA LIBARDO DARIO		0	$0	$0	EPS002	30	$1,908,487	$76,400	CCF16	30	$1,908,487	$76,400	14-11	30	$1,908,487	$10,000	30	$0	$0
361	CC	78026979	MEJIA ORTIZ LUIS RAMON	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
362	CC	78688311	MEJIA BARRERA LUIS ELIECER	25-14	30	$2,355,765	$377,000	EPS005	30	$2,355,765	$94,300	CCF16	30	$2,355,765	$94,300	14-11	30	$2,355,765	$12,300	30	$0	$0
363	CC	78750397	MEJIA MEDRANO MELFER XEBEX	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
364	CC	1066603040	MEJIA HERNANDEZ SANTIAGO MIGUEL	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
365	CC	1067925814	MELENDEZ MORALES MARIA JOSE	230201	30	$2,103,570	$336,600	EPS002	30	$2,103,570	$84,200	CCF16	30	$2,103,570	$84,200	14-11	30	$2,103,570	$11,000	30	$0	$0
366	CC	71241522	MENA MORENO JUAN CARLOS	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
367	CC	11003056	MENDOZA MARTINEZ GUILLERMO ANTONIO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
368	CC	84028561	MENDOZA RODRIGUEZ MARCO ANTONIO	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
369	CC	2757007	MENDOZA PEREZ PEDRO ARMANDO		0	$0	$0	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
370	CC	1002998049	MENDOZA RICARDO RAFAEL ANDRES	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
371	CC	8056064	MENDOZA GONZALEZ SERGIO LUIS	25-14	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
372	CC	6892653	MERCADO OVIEDO ALFREDO ANTONIO		0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
373	CC	15611862	MERCADO MENDOZA JOSE MARIA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
374	CC	1063274104	MESA SOLANO JAMEL DAVID	230201	5	$291,818	$46,700	EPS005	5	$291,818	$0	CCF16	5	$291,818	$0	14-11	5	$291,818	$0	5	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
375	CC	1063274104	MESA SOLANO JAMEL DAVID	230201	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$58,400	CCF16	25	$1,459,088	$58,400	14-11	25	$1,459,088	$63,500	25	$0	$0
376	CC	1003432956	MESA GONZALEZ JUAN MANUEL	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
377	CC	78730327	MILLAN ARROYO FANOR ENEY	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
378	CC	78675594	MIZGER ALVAREZ JUAN CARLOS	25-14	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$933,817	$37,400	14-11	9	$525,272	$0	9	$0	$0
379	CC	78675594	MIZGER ALVAREZ JUAN CARLOS	25-14	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF16	21	$1,225,634	$49,100	14-11	21	$1,225,634	$53,400	21	$0	$0
380	CC	78023961	MONTALVO GERMAN JHON PABLO	25-14	30	$9,964,500	$1,694,200	EPS002	30	$9,964,500	$398,600	CCF16	30	$9,964,500	$398,600	14-11	30	$9,964,500	$52,100	30	$0	$0
381	CC	15047537	MONTALVO GRANDET MARIANO ENRIQUE	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
382	CC	1133797021	MONTALVO MORA NEL DE JESUS	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
383	CC	98610186	MONTALVO NOBLE OSCAR MIGUEL	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
384	CC	78021542	MONTALVO GERMAN PEDRO JOSE	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
385	CC	1069472164	MONTES RICARDO ANDRES MAURICIO	230301	30	$2,756,250	$441,000	EPS048	30	$2,756,250	$110,300	CCF16	30	$2,756,250	$110,300	14-11	30	$2,756,250	$14,400	30	$0	$0
386	CC	10781363	MONTES MIRANDA GUSTAVO ALEXANDER	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
387	CC	10933917	MONZON PEREZ FELIX ANTONIO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
388	CC	1003713961	MORA SANCHEZ JOSE FERNANDO	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
389	CC	78715012	MORA HERRERA RAFAEL JOSE	25-14	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF16	5	$291,818	$11,700	14-11	5	$291,818	$0	5	$0	$0
390	CC	78715012	MORA HERRERA RAFAEL JOSE	25-14	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF16	25	$1,459,088	$58,400	14-11	25	$1,459,088	$63,500	25	$0	$0
391	CC	1003715518	MORA AVILA YAIR ANTONIO	230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
392	CC	1067956387	MORA LOPEZ YEISON ANDRES	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
393	CC	78290886	MORALES URIBE ALEJANDRO JOSE		0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
394	CC	78762883	MORALES BOHORQUEZ EDILBERTO JOSE	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
395	CC	10775367	MORALES DELGADO RAMIRO ANTONIO	25-14	30	$4,234,908	$677,600	EPS002	30	$4,234,908	$169,400	CCF16	30	$4,234,908	$169,400	14-11	30	$4,234,908	$22,200	30	$0	$0
396	CC	78303039	MORELO CAUSIL JUAN CAMILO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
397	CC	1002999685	MOSQUERA PATERNINA DAVID ELIAS	230301	30	$1,814,576	$290,400	EPS002	30	$1,814,576	$72,600	CCF16	30	$1,814,576	$72,600	14-11	30	$1,814,576	$9,500	30	$0	$0
398	CC	78707564	MUÑOZ GALVAN DIEGO ALBERTO	25-14	30	$1,801,444	$288,300	EPS002	30	$1,801,444	$72,100	CCF16	30	$1,801,444	$72,100	14-11	30	$1,801,444	$9,500	30	$0	$0
399	CC	1003403906	MUÑOZ PEREZ JORGE ENRIQUE	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
400	CC	1065002855	MUÑOZ LACHARME MANUEL DE JESUS	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
401	CC	6893763	MUÑOZ GARCIA TOMAS DE LA CRUZ	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
402	CC	78712204	MURILLO CASTILLO EVER MANUEL	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
403	CC	1003434107	MURILLO PAEZ LUIS FERNANDO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
404	CC	1063307996	NARVAEZ AVILA CAMILO JOSE	230301	13	$758,726	$121,400	EPS005	13	$758,726	$30,400	CCF16	13	$758,726	$30,400	14-11	13	$758,726	$33,100	13	$0	$0
405	CC	1067907989	NARVAEZ BRAVO CESAR AUGUSTO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
406	CC	78697308	NARVAEZ SAEZ IVAN	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
407	CC	10994192	NAVARRO RICARDO LUIS ENRIQUE	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
408	CC	78303611	NAVARRO SIERRA LUIS DAVID	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
409	CC	15019642	NEGRETE PETRO FRANCISCO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
410	CC	10776926	NEGRETE BANQUET NELSON JAVIER	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0

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Resumen General de Pago

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
411	CC	98652966	NIEBLES MORELO ROBER NICOLAS	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
412	CC	78717228	NIETO MEJIA ALEXANDER IVAN	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$933,817	$37,400	14-11	9	$525,272	$0	9	$0	$0
413	CC	78717228	NIETO MEJIA ALEXANDER IVAN	25-14	21	$1,225,634	$196,200	ESSC07	21	$1,225,634	$49,100	CCF16	21	$1,225,634	$49,100	14-11	21	$1,225,634	$53,400	21	$0	$0
414	CC	1067858552	NIEVES CORDERO SERGIO MIGUEL	25-14	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$933,817	$37,400	14-11	9	$525,272	$0	9	$0	$0
415	CC	1067858552	NIEVES CORDERO SERGIO MIGUEL	25-14	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF16	21	$1,225,634	$49,100	14-11	21	$1,225,634	$53,400	21	$0	$0
416	CC	10771118	NOVOA GUERRA JULIO CESAR	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
417	CC	1067855652	NOVOA GUERRA LEONID JESUS	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
418	CC	78711175	NOVOA GUERRA LUIS RAFAEL	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
419	CC	78717277	NOVOA GUERRA SIMEON JOSE	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
420	CC	1003140100	NUÑEZ ANAYA VICTOR EDUARDO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
421	CC	10953655	OCHOA CAMPILLO LUIS ALEXIS	25-14	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
422	CC	78748204	OQUENDO HERNANDEZ JUAN JERONIMO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
423	CC	6874305	OROZCO NARVAEZ OSCAR JOSE		0	$0	$0	EPS037	12	$700,362	$28,100	CCF16	12	$700,362	$28,100	14-11	12	$700,362	$3,700	12	$0	$0
424	CC	6874305	OROZCO NARVAEZ OSCAR JOSE		0	$0	$0	EPS037	18	$1,050,543	$42,100	CCF16	18	$1,050,543	$42,100	14-11	18	$1,050,543	$0	18	$0	$0
425	CC	10766558	ORTEGA JULIO ALEX JAVIER	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
426	CC	15668953	ORTEGA PADILLA EDGAR DE JESUS	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
427	CC	78698927	ORTEGA PADILLA EDWIN ENRIQUE	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
428	CC	1067928655	ORTEGA VARILLA ERICK MANUEL	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
429	CC	15645217	ORTEGA MIRANDA JADER JAVIER	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
430	CC	1067928442	ORTEGA JULIO LUIS MIGUEL	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
431	CC	11001318	ORTEGA JULIO MANUEL ENRIQUE	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
432	CC	15648049	ORTIZ MORALES JORGE ANDRES	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
433	CC	10779488	OSORIO OROZCO GUSTAVO MANUEL	230201	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
434	CC	1003080778	OSORIO CASTRILLON JAIR	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
435	CC	1007714116	OSPINO DIAZ JORGE LUIS	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
436	CC	78706229	OVIEDO FABRA EDROIM MANUEL	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
437	CC	10772550	OVIEDO RIOS FELIPE ANDRES	231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
438	CC	78032200	OYOLA BRACAMONTE ROBERTO CARLOS	25-14	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF16	8	$933,816	$37,400	14-11	8	$466,908	$0	8	$0	$0
439	CC	78032200	OYOLA BRACAMONTE ROBERTO CARLOS	25-14	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF16	22	$1,283,997	$51,400	14-11	22	$1,283,997	$55,900	22	$0	$0
440	CC	78585861	OZUNA RAFAEL GUILLERMO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
441	CC	1067880035	PACHECO BOHORQUEZ ALEX JAVIER	231001	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
442	CC	1003044248	PACHECO HOYOS DALILA SUGEY	230201	30	$1,814,576	$290,400	EPS041	30	$1,814,576	$72,600	CCF16	30	$1,814,576	$72,600	14-11	30	$1,814,576	$9,500	30	$0	$0
443	CC	1003262434	PACHECO ARRIETA VICTOR DANILO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
444	CC	73107114	PADILLA OSORIO ALBERTO JULIO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
445	CC	11002183	PADILLA URANGO DELFIN SEGUNDO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
446	CC	9157063	PADILLA DELGADO EDINSON	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
447	CC	1003190889	PADILLA DE LA OSSA ERICK YESID	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
448	CC	1127612656	PADILLA BRUNO FRANCISCO JAVIER	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
449	CC	78590740	PADILLA GONZALEZ GREGORIO MANUEL	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
450	CC	1003294672	PADILLA MERCADO JONNY JOSE	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
451	CC	71316814	PADILLA SERPA LUIS ALBERTO	230301	30	$1,897,744	$303,700	ESSC07	30	$1,897,744	$76,000	CCF16	30	$1,897,744	$76,000	14-11	30	$1,897,744	$10,000	30	$0	$0
452	CC	25800178	PADRON PACHECO ANGELICA LUZ	25-14	30	$4,393,575	$703,000	EPS010	30	$4,393,575	$175,800	CCF16	30	$4,393,575	$175,800	14-11	30	$4,393,575	$23,000	30	$0	$0
453	CC	78748289	PATERNINA REGINO ADOLFO MANUEL	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
454	CC	78078099	PATERNINA PETRO ANTONIO FRANCISCO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
455	CC	78747553	PATERNINA PICO CESAR GUSTAVO	25-14	30	$1,921,221	$307,400	EPS005	30	$1,921,221	$76,900	CCF16	30	$1,921,221	$76,900	14-11	30	$1,921,221	$10,100	30	$0	$0
456	CC	1062957364	PATERNINA VERGARA DAMIR JOSE	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
457	CC	78692432	PATERNINA FLOREZ DANIEL ANTONIO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
458	CC	15648251	PATERNINA DUEÑAS EMILIO ANTONIO	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
459	CC	78716800	PATERNINA DURANGO ERIC FRANCISCO	25-14	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF16	5	$700,363	$28,100	14-11	5	$291,818	$0	5	$0	$0
460	CC	78716800	PATERNINA DURANGO ERIC FRANCISCO	25-14	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF16	25	$1,459,088	$58,400	14-11	25	$1,459,088	$63,500	25	$0	$0
461	CC	1233342681	PATERNINA ARROYO HECTOR ANDRES	230201	30	$2,006,379	$321,100	EPS002	30	$2,006,379	$80,300	CCF16	30	$2,006,379	$80,300	14-11	30	$2,006,379	$10,500	30	$0	$0
462	CC	78750011	PATERNINA PETRO HECTOR GABRIEL	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
463	CC	1032486630	PATERNINA AMIGO JEAM PAOLO	25-14	30	$17,582,418	$2,989,200	EPS010	30	$17,582,418	$2,197,900	CCF16	30	$17,582,418	$703,300	14-11	30	$17,582,418	$91,800	30	$17,582,418	$879,200
464	CC	1067920637	PATERNINA BONILLA JESUS DAVID	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
465	CC	1068736378	PATERNINA GARCIA JESUS DANIEL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
466	CC	7487068	PATERNINA HERRERA JUAN JOSE	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
467	CC	78700533	PATERNINA FLOREZ JULIO MANUEL	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
468	CC	78078166	PATERNINA PETRO MARIO DEL SOCORRO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
469	CC	1067937335	PATERNINA FERNANDEZ PAULA ANDREA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
470	CC	1065010985	PATERNINA PINTO RICARDO ANDRES	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
471	CC	78027303	PATERNINA PETRO ROVIRO SEGUNDO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$2,626,358	$105,100	14-11	30	$1,750,905	$76,200	30	$0	$0
472	CC	1002999696	PATERNINA AMIGO VALERIA	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
473	CC	1072529355	PATIÑO TAPIA JUAN CAMILO	230301	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
474	CC	1038648122	PELAYO CARRANZA SILFREDO	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
475	CC	78712769	PELEGRINO BERROCAL JOSE GIL	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
476	CC	8322821	PENATE GUTIERREZ ERMEN LUIS	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$933,817	$37,400	14-11	9	$525,272	$0	9	$0	$0
477	CC	8322821	PENATE GUTIERREZ ERMEN LUIS	230301	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF16	21	$1,225,634	$49,100	14-11	21	$1,225,634	$53,400	21	$0	$0
478	CC	1067920357	PENATE PEREZ JOSE DAVID	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
479	CC	1003001304	PEREIRA CADENA ANDRES FELIPE	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
480	CC	1003081421	PEREIRA ARRIETA JHAN CARLOS	230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
481	CC	10767455	PEREIRA PETRO LUCAS ANDRES	25-14	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$933,817	$37,400	14-11	9	$525,272	$0	9	$0	$0
482	CC	10767455	PEREIRA PETRO LUCAS ANDRES	25-14	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF16	21	$1,225,634	$49,100	14-11	21	$1,225,634	$53,400	21	$0	$0
483	CC	11002700	PEREIRA PETRO RAFAEL ANTONIO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
484	CC	70529006	PEREZ PETRO ADITH JOSE	230301	30	$1,750,905	$280,200	MIN001	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
485	CC	1067838331	PEREZ VELASQUEZ FRANCISCO DE JESUS	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
486	CC	15043820	PEREZ MONTALVO HERNANDO RAFAEL		0	$0	$0	EPS037	9	$525,272	$21,100	CCF16	9	$933,817	$37,400	14-11	9	$525,272	$0	9	$0	$0
487	CC	15043820	PEREZ MONTALVO HERNANDO RAFAEL		0	$0	$0	EPS037	21	$1,225,634	$49,100	CCF16	21	$1,225,634	$49,100	14-11	21	$1,225,634	$53,400	21	$0	$0
488	CC	6889161	PEREZ GONZALEZ RICARDO ANTONIO		0	$0	$0	EPS042	1	$58,364	$2,400	CCF16	1	$150,578	$6,100	14-11	1	$58,364	$2,600	1	$0	$0
489	CC	10783631	PERNET GUZMAN ELKIN ALONSO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
490	CC	6873089	PERNETT KERGUELEN FERNANDO ENRIQUE	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
491	CC	78698271	PERNETT CUITIVA JHONNY CARMELO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
492	CC	6894423	PERNETT KERGUELEN JUAN GUILLERMO	25-14	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$933,817	$37,400	14-11	9	$525,272	$0	9	$0	$0
493	CC	6894423	PERNETT KERGUELEN JUAN GUILLERMO	25-14	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF16	21	$1,225,634	$49,100	14-11	21	$1,225,634	$53,400	21	$0	$0
494	CC	11166566	PETRO ESCOBAR MARTIN JOSE	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
495	CC	78696681	PETRO SANCHEZ NELSON MIGUEL	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
496	CC	6886800	PICO PEREZ OSWALDO MANUEL	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
497	CC	1047393058	PINTO MENDOZA SERGIO LUIS	230201	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF16	5	$291,818	$11,700	14-11	5	$291,818	$0	5	$0	$0
498	CC	1047393058	PINTO MENDOZA SERGIO LUIS	230201	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF16	25	$1,459,088	$58,400	14-11	25	$1,459,088	$63,500	25	$0	$0
499	CC	1067855176	POLANCO GUZMAN JULIO CESAR	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
500	CC	78750711	POLO MEZA ELKIN MIGUEL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
501	CC	92528504	POLO ESQUIVEL GUILLERMO GONZALO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
502	CC	10765656	POLO MUÑOZ JHON JAIRO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
503	CC	79710303	POVEDA JULIO FREDY ALEXANDER	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
504	CC	1193021405	PRIOLO BELTRAN SAMIR JOSE	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
505	CC	70927111	PUERTA VASQUEZ WILLIAM DE JESUS	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$933,817	$37,400	14-11	9	$525,272	$0	9	$0	$0
506	CC	70927111	PUERTA VASQUEZ WILLIAM DE JESUS	25-14	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF16	21	$1,225,634	$49,100	14-11	21	$1,225,634	$53,400	21	$0	$0
507	CC	11002754	QUIÑONES HURTADO HECTOR MANUEL	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
508	CC	1063306806	QUIÑONES PARRA LUIS MIGUEL	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
509	CC	78296638	QUIÑONEZ GUZMAN JUAN ALBERTO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
510	CC	78751971	RAMIREZ GERMAN EDUAIMAR	230301	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
511	CC	1193553969	RAMIREZ LOPEZ MIQUEL ANGEL	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
512	CC	78714698	RAMIREZ PATERNINA RICAURTE JOSE	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
513	CC	1047390624	RAMOS SENA DEIVINSON DANIEL	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
514	CC	10932782	RAMOS JALLER EDWIN JAVIER	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0

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EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
515	CC	10775995	RAMOS ZULUAGA EMILIO JOSE	230201	30	$1,910,079	$305,700	EPS002	30	$1,910,079	$76,500	CCF16	30	$1,910,079	$76,500	14-11	30	$1,910,079	$10,000	30	$0	$0
516	CC	85125578	RAMOS TEJADA JORGE HUMBERTO		0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
517	CC	73079267	RAMOS TEJADA PEDRO RAFAEL	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
518	CC	1067906623	RAMOS ZOTELO YAIR MAURICIO	230301	19	$1,108,907	$177,500	ESSC07	19	$1,108,907	$44,400	CCF16	19	$1,235,556	$49,500	14-11	19	$1,108,907	$48,300	19	$0	$0
519	CC	78704326	RANGEL FABRA ALVARO ANTONIO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
520	CC	1065007267	REGINO GALINDO JORGE ELIECER	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
521	CC	15647791	REGINO PASTRANA OBER MANUEL	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
522	CC	1067096554	REGINO CAMARGO RAFAEL ENRIQUE	231001	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
523	CC	8509557	REINEL PALOMO RAUL JOSE	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
524	CC	15049214	REINO SALGADO ALDEMAR	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
525	CC	78029318	RESTREPO ALANDETE JOSE RAUL	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
526	CC	6886158	REYES VILLAR ELEAZAR		0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
527	CC	1063365518	RICARDO SOTO UBALDO ENRIQUE	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
528	CC	78021703	RIOS PERNETT FULGENCIO IGNACIO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
529	CC	1063280199	RODAS JIMENEZ DUBAN ANDRES	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
530	CC	1067858782	RODRIGUEZ HERNANDEZ EVIER SANTIAGO	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF16	3	$175,091	$7,100	14-11	3	$175,091	$0	3	$0	$0
531	CC	1067858782	RODRIGUEZ HERNANDEZ EVIER SANTIAGO	230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-11	27	$1,575,815	$68,600	27	$0	$0
532	CC	78748294	RODRIGUEZ CARDONA ROBERTO CARLOS	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
533	CC	1193379997	ROMERO LUGO JORGE DAVID	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
534	CC	1068667283	RUIZ GONZALEZ ANDRES FELIPE	230201	30	$1,828,900	$292,700	EPS037	30	$1,828,900	$73,200	CCF16	30	$2,747,790	$110,000	14-11	30	$1,828,900	$79,600	30	$0	$0
535	CC	6876357	RUIZ PALLARES HERNAN ARTURO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
536	CC	1007595670	RUIZ PENATE JESUS DAVID	231001	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
537	CC	6891842	RUIZ SANCHEZ JOSE VICENTE	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
538	CC	78748697	RUIZ SANCHEZ JOSE GERMAN	25-14	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF16	8	$466,908	$0	14-11	8	$466,908	$0	8	$0	$0
539	CC	78748697	RUIZ SANCHEZ JOSE GERMAN	25-14	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF16	22	$1,283,997	$51,400	14-11	22	$1,283,997	$55,900	22	$0	$0
540	CC	1007608463	RUIZ GONZALEZ JUAN JOSE	230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
541	CC	6894957	RUIZ SANCHEZ JUAN CARLOS	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
542	CC	78692471	RUIZ SANCHEZ MARCIAL ANTONIO	25-14	30	$4,902,954	$784,500	EPS037	30	$4,902,954	$196,200	CCF16	30	$4,902,954	$196,200	14-11	30	$4,902,954	$25,600	30	$0	$0
543	CC	78259665	RUIZ OMAR ENRIQUE	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
544	CC	10773580	RUIZ BARBA RAFAEL ANTONIO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
545	CC	78715102	RUIZ SANCHEZ REMBERTO RAFAEL	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
546	CC	1067855997	RUIZ BARBA WUALDO YAMID	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
547	CC	1067853845	SAENZ DEL TORO FELIX MANUEL	231001	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
548	CC	78029292	SAKER GENES HOSNI AMIN	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
549	CC	78024395	SAKER GENES SAMIR EMILIO	25-14	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF16	5	$291,818	$11,700	14-11	5	$291,818	$0	5	$0	$0
550	CC	78024395	SAKER GENES SAMIR EMILIO	25-14	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF16	25	$1,459,088	$58,400	14-11	25	$1,459,088	$63,500	25	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
551	CC	1007452804	SALAS DIAZ JOSE DAVID	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
552	CC	78691029	SALAZAR YANES CESAR RAMON	231001	30	$2,185,448	$349,700	EPS040	30	$2,185,448	$87,500	CCF16	30	$2,185,448	$87,500	14-11	30	$2,185,448	$11,500	30	$0	$0
553	CC	1028024445	SALDARRIAGA USUGA ALVARO AUGUSTO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
554	CC	78320510	SALGADO FUENTES BENJAMIN ESTEBAN	25-14	9	$525,272	$84,100	EPS040	9	$525,272	$21,100	CCF16	9	$933,817	$37,400	14-11	9	$525,272	$0	9	$0	$0
555	CC	78320510	SALGADO FUENTES BENJAMIN ESTEBAN	25-14	21	$1,225,634	$196,200	EPS040	21	$1,225,634	$49,100	CCF16	21	$1,225,634	$49,100	14-11	21	$1,225,634	$53,400	21	$0	$0
556	CC	78114776	SALGADO PEREZ GERARDO ANDRES	230201	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
557	CC	78752064	SALGADO VITOLA MAURICIO ANTONIO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
558	CC	1067836884	SANCHEZ CASTRO LUIS ENRIQUE	231001	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
559	CC	1067930832	SANCHEZ TORRES LUIS GABRIEL	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
560	CC	1003591309	SANCHEZ PADILLA MAURICIO ANDRES	230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
561	CC	1038544225	SERNA URAN EDWIN	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
562	CC	1068818249	SIBAJA URANGO LUIS MANUEL	230301	7	$408,545	$65,400	EPS041	7	$408,545	$16,400	CCF16	7	$408,545	$16,400	14-11	7	$408,545	$17,800	7	$0	$0
563	CC	1133870648	SIERRA JARAMILLO NEHEMIAS	231001	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
564	CC	10772895	SOLAR DIAZ EDWIN JOSE	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
565	CC	1067927173	SOTELO LOZANO RAFAEL SANTOS	25-14	22	$1,283,997	$205,500	CCFC55	22	$1,283,997	$51,400	CCF16	22	$1,658,692	$66,400	14-11	22	$1,283,997	$55,900	22	$0	$0
566	CC	1007706216	SOTO VIDAL JUAN ALBERTO	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
567	CC	78731879	SOTOMAYOR GARCIA JESUS ALFONSO	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
568	CC	6894797	SUAREZ SOLAR PEDRO MANUEL	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
569	CC	25785287	SUAREZ DIAZ YEEIDY MARCELA	25-14	13	$1,454,206	$232,700	EPS010	13	$1,454,206	$58,200	CCF16	13	$1,454,206	$0	14-11	13	$1,454,206	$0	13	$0	$0
570	CC	25785287	SUAREZ DIAZ YEEIDY MARCELA	25-14	17	$2,648,940	$423,900	EPS010	17	$2,648,940	$106,000	CCF16	17	$2,648,940	$106,000	14-11	17	$2,648,940	$13,900	17	$0	$0
571	CC	78715038	TANNUS SUAREZ JORGE ASIS	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
572	CC	11003158	TAPIA CORDERO HADDER JAVIER	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
573	CC	15671576	TENORIO BARRERA LUIS EDUARDO	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$933,817	$37,400	14-11	9	$525,272	$0	9	$0	$0
574	CC	15671576	TENORIO BARRERA LUIS EDUARDO	230301	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF16	21	$1,225,634	$49,100	14-11	21	$1,225,634	$53,400	21	$0	$0
575	CC	8203089	TIRADO BUSTAMANTE ADY ANTONIO	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
576	CC	8203132	TIRADO BUSTAMANTE DAVID ANTONIO	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
577	CC	78302408	TIRADO BUSTAMANTE JOSE DAVID	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
578	CC	1065013680	TOBIAS LOBO RUBEN DARIO	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
579	CC	1121332698	TOBIAS LOBO SIAGO JOSE	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
580	CC	10103143	TORRES MARIN BENJAMIN	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
581	CC	78029438	TORRES FLOREZ SAMUEL ANTONIO	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
582	CC	15046244	TUIRAN ALVAREZ CELEDON JOSE	230201	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF16	7	$817,090	$32,700	14-11	7	$408,545	$0	7	$0	$0
583	CC	15046244	TUIRAN ALVAREZ CELEDON JOSE	230201	23	$1,342,361	$214,800	EPS037	23	$1,342,361	$53,700	CCF16	23	$1,342,361	$53,700	14-11	23	$1,342,361	$58,400	23	$0	$0
584	CC	78031570	URANGO MARZOLA SIDRAD ANTONIO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
585	CC	26201783	URRIAGA PENA CLAUDIA PATRICIA	231001	20	$1,252,429	$200,400	EPS037	20	$1,252,429	$50,100	CCF16	20	$1,252,429	$50,100	14-11	20	$1,252,429	$6,600	20	$0	$0
586	CC	26201783	URRIAGA PENA CLAUDIA PATRICIA	231001	10	$589,548	$94,400	EPS037	10	$589,548	$23,600	CCF16	10	$589,548	$23,600	14-11	10	$589,548	$0	10	$0	$0

No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
587	CC	6894952	VALDES OSUNA MIGUEL CRISTOBAL	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
588	CC	78704434	VARGAS GOMEZ JAMIDES SEGUNDO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
589	CC	1064308540	VARGAS CARDENAS JUAN JOSE	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$780,904	$31,300	14-11	1	$58,364	$2,600	1	$0	$0
590	CC	2761957	VARGAS OCHOA NETAUTER ANTONIO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
591	CC	10766033	VARGAS HERNANDEZ PEDRO JAVIER	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
592	CC	15077579	VARGAS CARDENAS RAFAEL SANTOS	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
593	CC	1003398372	VARGAS MERCADO RONALD DAVID	230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
594	CC	78707405	VARGAS SALCEDO SANTANDER	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
595	CC	1193121551	VARGAS ALMANZA YEISON DAVID	230301	30	$1,750,905	$280,200	CCFC33	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
596	CC	10930717	VEGA LAGARES DANIEL ALDEMAR	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
597	CC	79246428	VELASCO HERNANDEZ JOSE ORLANDO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
598	CC	10778225	VELEZ VEGA FELIX SAMIR	25-14	30	$2,583,885	$413,500	EPS010	30	$2,583,885	$103,400	CCF16	30	$2,583,885	$103,400	14-11	30	$2,583,885	$112,400	30	$0	$0
599	CC	11038706	VELEZ FIGUEROA JUAN CARLOS	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
600	CC	1063162115	VERGARA VARGAS JHON ELKIN	230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
601	CC	78741911	VERGARA MARTINEZ JHON JAIRO	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
602	CC	1003458874	VERGARA VEGA JORGE ANDRES	230201	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
603	CC	10966405	VERGARA GONZALEZ JORGE ADOLFO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
604	CC	15726972	VERGARA ALVAREZ LUIS RAFAEL	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
605	CC	1003466858	VERGARA GONZALEZ NORALBA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
606	CC	1068418958	VERTEL HERRERA ESTEBAN DARIO	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
607	CC	78028300	VERTEL JIMENEZ MANUEL NARCISO	231001	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$933,817	$37,400	14-11	9	$525,272	$0	9	$0	$0
608	CC	78028300	VERTEL JIMENEZ MANUEL NARCISO	231001	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF16	21	$1,225,634	$49,100	14-11	21	$1,225,634	$53,400	21	$0	$0
609	CC	1003394948	VILLALBA LUNA MANUEL LUCIO	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$11,700	CCF16	5	$1,043,540	$41,800	14-11	5	$291,818	$12,700	5	$0	$0
610	CC	73127699	VILORIA GUERRA ANIBAL JOSE	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$0	14-11	30	$1,750,905	$0	30	$0	$0
611	CC	50928028	YANES CUADRADO CARMEN YOHANA	230201	30	$2,645,460	$423,300	ESSC07	30	$2,645,460	$105,900	CCF16	30	$2,645,460	$105,900	14-11	30	$2,645,460	$13,900	30	$0	$0
612	CC	78024524	YANEZ CARLOS ANTONIO	25-14	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
613	CC	78748456	YANEZ SIERRA DIVER DAVID	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
614	CC	1068584782	YANEZ MISATH JAVIER ANTONIO	230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
615	CC	1065011556	YANEZ MERCADO JESUS DAVID	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
616	CC	78745896	YANEZ SIERRA LUIS HERNANDO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
617	CC	1065012568	YANEZ OCHOA NELSON JUNIOR	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
618	CC	92532824	YEPEZ HOYOS WILBERTO MANUEL	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
619	CC	1063726442	ZABALA BLANCO VALENTIN	230301	30	$2,947,890	$471,700	EPS048	30	$2,947,890	$118,000	CCF16	30	$2,947,890	$118,000	14-11	30	$2,947,890	$15,400	30	$0	$0
620	CC	1003049807	ZAPA AYAZO MIGUEL JOSE	230201	30	$2,148,838	$343,900	EPS002	30	$2,148,838	$86,000	CCF16	30	$2,148,838	$86,000	14-11	30	$2,148,838	$93,500	30	$0	$0
621	CC	11001484	ZAPATA MORALES ELKIN EDEL	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$933,817	$37,400	14-11	9	$525,272	$0	9	$0	$0
622	CC	11001484	ZAPATA MORALES ELKIN EDEL	230201	21	$1,225,634	$196,200	EPS041	21	$1,225,634	$49,100	CCF16	21	$1,225,634	$49,100	14-11	21	$1,225,634	$53,400	21	$0	$0
623	CC	1073977404	ZURITA DIAZ DANIEL ENRIQUE	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Ciudad: SINCELEJO Depto: SUCRE (8 Afiliados)						$14,007,240	$2,241,700			$14,007,240	$560,800			$14,415,785	$577,200			$14,007,240	$589,300		$0	$0
624	CC	10883713	BALLENA SANTOS MIGUEL STEEVEN	25-14	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
625	CC	92522613	CUELLO NIETO JORGE LUIS	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
626	CC	92504195	HERNANDEZ MONTERROZA WILSON RAFAEL	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
627	CC	92538038	JIMENEZ BAEZA OTTO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
628	CC	92510930	MERCADO PADILLA NARCES	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
629	CC	8046145	MORENO FUENTES LUIS ANTONIO	25-14	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF41	8	$875,453	$35,100	14-11	8	$466,908	$0	8	$0	$0
630	CC	8046145	MORENO FUENTES LUIS ANTONIO	25-14	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF41	22	$1,283,997	$51,400	14-11	22	$1,283,997	$55,900	22	$0	$0
631	CC	19593728	PAYARES BERTEL JAIME JAVIER	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
632	CC	92531525	VELEZ SIERRA ERNEY ENRIQUE	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
Total	**Afiliados(576)**					$1,000,820,553	$160,441,100			$1,033,083,839	$42,816,600			$1,068,513,639	$42,506,600			$1,033,083,839	$37,080,500		$17,582,418	$879,200

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	154667696	9501507034	E	2026/03/20	2026/03/19	BANCOLOMBIA	0	$283,724,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				557	$160,441,100	$0	$0	$160,441,100
COLFONDOS	231001	800,227,940	6	31	$8,844,000	$0	$0	$8,844,000
COLPENSIONES	25-14	900,336,004	7	247	$74,765,500	$0	$0	$74,765,500
PORVENIR	230301	800,224,808	8	177	$47,211,300	$0	$0	$47,211,300
PROTECCION	230201	800,229,739	0	102	$29,620,300	$0	$0	$29,620,300
ARL (ADMINISTRADORAS: 1)				576	$37,080,500	$0	$0	$37,080,500
ARL SURA	14-11	890,903,790	5	576	$37,080,500	$0	$0	$37,080,500
CCF (ADMINISTRADORAS: 4)				576	$42,506,600	$0	$0	$42,506,600
COMFACOR	CCF16	891,080,005	1	499	$36,970,800	$0	$0	$36,970,800
COMFASUCRE	CCF41	892,200,015	5	8	$577,200	$0	$0	$577,200
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	67	$4,810,600	$0	$0	$4,810,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	2	$148,000	$0	$0	$148,000
EPS (ADMINISTRADORAS: 13)				576	$42,816,600	$0	$0	$42,816,600
COOSALUD EPS	EPS042	900,226,715	3	5	$232,500	$0	$0	$232,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	15	$1,097,000	$0	$0	$1,097,000
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$70,100	$0	$0	$70,100
EPS MUTUAL SER	EPS048	806,008,394	7	24	$1,695,900	$0	$0	$1,695,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	26	$3,895,400	$0	$0	$3,895,400
FOSYGA	MIN001	901,037,916	1	2	$140,200	$0	$0	$140,200
MUTUAL SER	ESSC07	806,008,394	7	57	$3,839,100	$0	$0	$3,839,100
NUEVA E.P.S.	EPS037	900,156,264	2	188	$13,282,600	$0	$0	$13,282,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	35	$2,299,600	$0	$0	$2,299,600
PROTEGER	CCFC55	901,543,211	6	6	$401,900	$0	$0	$401,900
SALUD TOTAL	EPS002	800,130,907	4	167	$12,427,400	$0	$0	$12,427,400
SANITAS	EPS005	800,251,440	6	42	$2,851,100	$0	$0	$2,851,100
SAVIA SALUD	EPS040	900,604,350	0	8	$583,800	$0	$0	$583,800
ICBF (ADMINISTRADORAS: 1)				1	$527,500	$0	$0	$527,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$527,500	$0	$0	$527,500
SENA (ADMINISTRADORAS: 1)				1	$351,700	$0	$0	$351,700
SENA	PASENA	899,999,034	1	1	$351,700	$0	$0	$351,700
TOTAL				576	$283,724,000	$0	$0	$283,724,000

aportes en línea

Resumen General de go

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 891000093	8	SOCIEDAD TRANSPORTADORA DE CORDOBA S.A.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cll 78 2do ANILLO VIAL	MONTERIA-CORDOBA	7823422	SI

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: PRINCIPAL (578 Afiliados)						$999,033,538	$160,153,600			$1,030,870,964	$42,635,400			$1,059,318,171	$41,761,000			$1,030,870,964	$36,844,300		$17,582,418	$879,200
Centro de Trabajo: CENTRO TRABAJO 0 (578 Afiliados)						$999,033,538	$160,153,600			$1,030,870,964	$42,635,400			$1,059,318,171	$41,761,000			$1,030,870,964	$36,844,300		$17,582,418	$879,200
Ciudad: CARTAGENA Depto: BOLIVAR (2 Afiliados)						$3,711,919	$594,000			$3,711,919	$148,600			$3,711,919	$148,600			$3,711,919	$86,500		$0	$0
1	CC	45478327	ALVAREZ URZOLA PATRICIA DEL SOCORRO	25-14	30	$1,961,014	$313,800	EPS002	30	$1,961,014	$78,500	CCF08	30	$1,961,014	$78,500	14-11	30	$1,961,014	$10,300	30	$0	$0
2	CC	73119499	PEREZ PAYARES LUIS	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (67 Afiliados)						$115,501,024	$18,484,200			$115,501,024	$4,615,100			$121,944,284	$4,872,800			$115,501,024	$4,018,600		$0	$0
3	CC	1041254754	ALMARIO PETRO JORGE IVAN	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
4	CC	1045506624	ARCIA LONDOÑO JAMER MANUEL	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
5	CC	10775928	BALLESTEROS ESPITIA SAMIR ELIAS	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
6	CC	98614634	BEDOYA MIRA MARIO ANTONIO	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	$76,200	30	$0	$0
7	CC	1045526186	BERRIO COPETE FABER ALEXANDER	230301	3	$175,091	$28,100	EPS041	3	$175,091	$7,100	CCF03	3	$175,091	$7,100	14-11	3	$175,091	$7,700	3	$0	$0
8	CC	1033366252	BETANCUR SEPULVEDA JHONATAN	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
9	CC	1035641791	BORJA DIAZ WILMER ANDRES	230301	12	$700,362	$112,100	EPS040	12	$700,362	$28,100	CCF03	12	$700,362	$28,100	14-11	12	$700,362	$30,500	12	$0	$0
10	CC	43823839	CADAVID ANGEL MARTHA CECILIA	230201	30	$2,553,140	$408,600	EPS037	30	$2,553,140	$102,200	CCF03	30	$2,553,140	$102,200	14-11	30	$2,553,140	$13,400	30	$0	$0
11	CC	1046537813	CADENAS RAMOS JHOVANI SEBASTIAN	25-14	6	$350,181	$56,100	EPS010	6	$350,181	$14,100	CCF03	6	$350,181	$14,100	14-11	6	$350,181	$15,300	6	$0	$0
12	CC	15307951	CARRASCAL MARTINEZ PEDRO RAFAEL	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	$76,200	30	$0	$0
13	CC	1033368637	CASTILLO SALGADO ANGEL DAVID	25-14	3	$175,091	$28,100	EPS037	3	$175,091	$0	CCF03	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0
14	CC	1033368637	CASTILLO SALGADO ANGEL DAVID	25-14	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF03	27	$1,575,815	$63,100	14-11	27	$1,575,815	$68,600	27	$0	$0
15	CC	1001379324	CASTRO DIAZ JUAN GUILLERMO	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
16	CC	1027950131	CEBALLOS ZAPATA YONY FERNANDO	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
17	CC	43811006	COLORADO NARANJO ELIZABET	25-14	30	$3,011,558	$481,900	EPS010	30	$3,011,558	$120,500	CCF03	30	$3,011,558	$120,500	14-11	30	$3,011,558	$15,800	30	$0	$0
18	CC	1040353386	DIAZ HERNANDEZ JORGE LUIS	25-14	6	$350,181	$56,100	EPS037	6	$350,181	$14,100	CCF03	6	$350,181	$14,100	14-11	6	$350,181	$15,300	6	$0	$0
19	CC	1041269987	DURANGO ZULUAGA DAIRO 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
20	CC	1193316189	DURANGO ECHEVERRY DIOMER ALONSO	230301	6	$350,181	$56,100	EPS010	6	$350,181	$14,100	CCF03	6	$350,181	$14,100	14-11	6	$350,181	$15,300	6	$0	$0
21	CC	1014232516	DURANGO MORENO MAURICIO	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
22	CC	1128195649	ESCOBAR URINA LUIS GUILLERMO	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
23	CC	8046988	GONZALEZ VERGARA MARCO FIDEL	25-14	30	$1,750,905	$280,200	ESS024	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
24	CC	1038106207	HERAZO AGUDELO YEISON DAVID	25-14	30	$2,782,348	$445,200	EPS037	30	$2,782,348	$111,300	CCF03	30	$2,782,348	$111,300	14-11	30	$2,782,348	$14,600	30	$0	$0
25	CC	1045489310	HERRERA ALCARAZ DAVIS	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
26	CC	1003403117	HOYOS TORRES CRISTIAN DAVID	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
27	CC	1041269470	LENIS USME STIVEN FERNANDO	230301	13	$758,726	$121,400	ESS024	13	$758,726	$30,400	CCF03	13	$1,337,692	$53,600	14-11	13	$758,726	$31,100	13	$0	$0
28	CC	32254692	LOPEZ CABRERA DALIA MARGARITA	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	$9,200	30	$0	$0

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Resumen General de Pago

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
29	CC	39310688	LOPEZ CUADROS MERY DE JESUS	231001	16	$976,345	$156,300	EPS040	16	$976,345	$39,100	CCF03	16	$976,345	$39,100	14-11	16	$976,345	$0	16	$0	$0
30	CC	39310688	LOPEZ CUADROS MERY DE JESUS	231001	14	$1,250,041	$200,100	EPS040	14	$1,250,041	$50,100	CCF03	14	$1,250,041	$50,100	14-11	14	$1,250,041	$6,600	14	$0	$0
31	CC	1007440958	LUNA SALCEDO JAIDER ANDRES	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
32	CC	78707385	MARIN PEREAÑEZ JUAN DE JESUS	25-14	10	$583,635	$93,400	EPS048	10	$583,635	$23,400	CCF03	10	$992,180	$39,700	14-11	10	$583,635	$0	10	$0	$0
33	CC	78707385	MARIN PEREAÑEZ JUAN DE JESUS	25-14	20	$1,167,270	$186,800	EPS048	20	$1,167,270	$46,700	CCF03	20	$1,167,270	$46,700	14-11	20	$1,167,270	$50,800	20	$0	$0
34	CC	98615436	MARIN JARAMILLO ORLANDO DE JESUS	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	$76,200	30	$0	$0
35	CC	71241522	MENA MORENO JUAN CARLOS	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
36	CC	15647514	MESTRA ALVAREZ LUIS GABRIEL	230201	1	$58,364	$9,400	EPS042	1	$58,364	$2,400	CCF03	1	$413,214	$16,600	14-11	1	$58,364	$2,600	1	$0	$0
37	CC	78716170	MOLINA FLOREZ RAUL EMIRO	25-14	30	$7,000,000	$1,120,000	EPS002	30	$7,000,000	$280,000	CCF03	30	$9,532,903	$381,400	14-11	30	$7,000,000	$36,600	30	$0	$0
38	CC	92520057	MONTESINO SOTOMAYOR EDUIN JOSE	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
39	CC	1003656334	MONTESINO VILLERO KEVIN KENERT	230301	30	$2,619,991	$419,200	ESSC24	30	$2,619,991	$104,800	CCF03	30	$2,619,991	$104,800	14-11	30	$2,619,991	$13,700	30	$0	$0
40	CC	1028015813	MOSQUERA RIVAS KENNY ESNEIDER	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
41	CC	1045486633	MUÑOZ URREGO NICOLAS	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
42	CC	78029736	MUÑOZ LUNA VIRGILIO	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	$76,200	30	$0	$0
43	CC	1040375297	NAVALES PORTILLO JEFFERSON ALEXANDER	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
44	CC	1027959368	OSORIO DURANGO JOHN MARIO	230301	6	$350,181	$56,100	EPS037	6	$350,181	$14,100	CCF03	6	$350,181	$14,100	14-11	6	$350,181	$15,300	6	$0	$0
45	CC	8329624	PACHECO MORENO NEVER ENRIQUE	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	$76,200	30	$0	$0
46	CC	8046241	PADILLA SUAREZ JAIME ANTONIO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF03	30	$2,626,358	$105,100	14-11	30	$1,750,905	$76,200	30	$0	$0
47	CC	1007553686	PARRA PEÑATE ANYELO DE JESUS	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
48	CC	10766817	PATERNINA TATIS ANTONIO MIGUEL	230301	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF03	20	$1,167,270	$46,700	14-11	20	$1,167,270	$50,800	20	$0	$0
49	CC	15307706	PATERNINA PADILLA RAMON ANTONIO	230301	5	$291,818	$46,700	ESSC24	5	$291,818	$11,700	CCF03	5	$291,818	$11,700	14-11	5	$291,818	$0	5	$0	$0
50	CC	15307706	PATERNINA PADILLA RAMON ANTONIO	230301	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$58,400	CCF03	25	$1,459,088	$58,400	14-11	25	$1,459,088	$63,500	25	$0	$0
51	CC	1037466582	PATERNINA GARCIA YONI LUCID	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF03	30	$2,626,358	$105,100	14-11	30	$1,750,905	$76,200	30	$0	$0
52	CC	71948746	PEREZ MURILLO RAMIRO	230201	10	$583,635	$93,400	EPS041	10	$583,635	$23,400	CCF03	10	$992,180	$39,700	14-11	10	$583,635	$0	10	$0	$0
53	CC	71948746	PEREZ MURILLO RAMIRO	230201	20	$1,167,270	$186,800	EPS041	20	$1,167,270	$46,700	CCF03	20	$1,167,270	$46,700	14-11	20	$1,167,270	$50,800	20	$0	$0
54	CC	88231384	PINZON VALBUENA JAIRO AUGUSTO	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
55	CC	1038113031	RAMIREZ GUERRA JAIVER	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	$76,200	30	$0	$0
56	CC	1033374067	REDONDO NAVARRO STIVINSON	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	$76,200	30	$0	$0
57	CC	71739702	RESTREPO MONTOYA MAURICIO	25-14	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
58	CC	1038812228	REYES QUIROZ YORMAN ANDRES	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
59	CC	70531328	SALGADO MEDINA HELVERTH ALBERTO	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
60	CC	98650350	SAMUDIO OSPINA WILTON EDUARDO	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	$76,200	30	$0	$0
61	CC	8056174	SANCHEZ PAEZ JAVIER ALONSO	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
62	CC	71600924	SANCHEZ VALENCIA NELSON JAVIER	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF03	9	$933,817	$37,400	14-11	9	$525,272	$0	9	$0	$0
63	CC	71600924	SANCHEZ VALENCIA NELSON JAVIER	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	$53,400	21	$0	$0
64	CC	8047753	SANTOS GRANADO WILLIAM DARIO	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

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Resumen General de Pago

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
65	CC 1007357280		SILGADO DORIA ESTEBAN DARID	230201	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF03	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0
66	CC 1007357280		SILGADO DORIA ESTEBAN DARID	230201	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF03	29	$1,692,542	$67,800	14-11	29	$1,692,542	$73,700	29	$0	$0
67	CC 1045515099		SIMANCA TORDECILLA EDWIN DE JESUS	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
68	CC 98652166		SOLIS MERCADO FERNEY ANDRES	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	$76,200	30	$0	$0
69	CC 98652063		SOTOMAYOR PEREZ CARLOS ADAN	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
70	CC 1067967271		SUAREZ VILLALOBOS DIEGO ANDRES	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
71	CC 1045513300		TORON VILLEGAS GUSTAVO	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	$9,200	30	$0	$0
72	CC 1045507540		TORDECILLA URBIÑEZ JORGE MARIO	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
73	CC 98618451		TORDECILLA CASTRO MANUEL VICENTE	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
74	CC 70526406		TORRES PALMERA ABRAHAM	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
75	CC 1037469915		VILORIA RODRIGUEZ CARLOS MARIO	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
76	CC 15527257		ZAPATA JAIRO ALONSO	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	$76,200	30	$0	$0
Ciudad: MONTERIA Depto: CORDOBA (501 Afiliados)						$865,813,354	$138,833,700			$897,650,780	$37,310,800			$918,779,274	$36,143,700			$897,650,780	$32,137,200		$17,582,418	$679,200
77	CC 1003177352		ACOSTA BUELVAS EDINSON MANUEL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
78	CC 1067885262		ACOSTA MARTINEZ JHON JAIRO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
79	CC 78706330		ACOSTA MENDOZA JOSE IGNACIO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
80	CC 11002341		ACOSTA LOPEZ JUAN CARLOS	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
81	CC 1065001344		ACOSTA MARTINEZ YESI MAC	230201	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
82	CC 10784240		AGAMEZ CUITIVA DAIRO ELIAS	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
83	CC 1003001264		AGAMEZ RAMIREZ DANIEL ANDRES	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
84	CC 10779639		AGUILAR GUZMAN JAIRO ALBERTO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
85	CC 78021818		ALARCON FURNIELES ROBERTO JOSE	25-14	16	$960,023	$153,700	EPS037	16	$960,023	$38,500	CCF16	16	$960,023	$38,500	14-11	16	$960,023	$0	16	$0	$0
86	CC 78021818		ALARCON FURNIELES ROBERTO JOSE	25-14	14	$1,016,056	$162,600	EPS037	14	$1,016,056	$40,700	CCF16	14	$1,016,056	$40,700	14-11	14	$1,016,056	$5,400	14	$0	$0
87	CC 78023750		ALARCON FURNIELES SAUL ALFONSO		0	$0	$0	EPS002	30	$2,909,687	$116,400	CCF16	30	$2,909,687	$116,400	14-11	30	$2,909,687	$15,200	30	$0	$0
88	CC 77017600		ALCAZAR MORENO DIDEN		0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
89	CC 10876756		ALDANA BRACAMONTE JOSE JORGE		0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
90	CC 1064994037		ALFONSO SUAREZ EDWAR	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
91	CC 1068663247		ALMANZA NARANJO RAMIRO SEGUNDO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
92	CC 1063294049		ALMANZA ARREDONDO RICHARD	230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF16	30	$2,626,358	$105,100	14-11	30	$1,750,905	$76,200	30	$0	$0
93	CC 1063155007		ALMENTERO HERNANDEZ OSCAR IVAN	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
94	CC 1064314738		ALTAMIRANDA MENDOZA HERNAN JOSE	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
95	CC 78296503		ALVARADO ARROYO EDINSON JOSE	25-14	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
96	CC 1066513085		ALVAREZ ARTEAGA ALVARO ALFONSO	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0

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Resumen General de Pago

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
97	CC	1063175066	ALVAREZ HERNANDEZ LUIS DANIEL	230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
98	CC	50871097	ALVAREZ CORCHO MARIA EUGENIA	230201	30	$2,768,024	$442,900	EPS037	30	$2,768,024	$110,800	CCF16	30	$2,768,024	$110,800	14-11	30	$2,768,024	$14,500	30	$0	$0
99	CC	1067901824	ALVAREZ GONZALEZ WILSON ENRIQUE	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
100	CC	92260850	ALVAREZ HERRERA WIMANG JESUS	25-14	30	$3,192,618	$510,900	EPS037	30	$3,192,618	$127,800	CCF16	30	$3,192,618	$127,800	14-11	30	$3,192,618	$16,700	30	$0	$0
101	CC	1064998059	ANAYA DORIA CARLOS ALBERTO	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
102	CC	78024111	ANAYA MORA LUIS CARLOS	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
103	CC	8695584	ANGULO BURGOS EIMAN FERNANDO		0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
104	CC	10776421	APARICIO GONZALEZ ALEXANDER FIDEL	231001	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF16	6	$350,181	$14,100	14-11	6	$350,181	$15,300	6	$0	$0
105	CC	15026607	ARAUJO LUGO ALEX ALBERTO	25-14	30	$1,956,239	$313,000	EPS002	30	$1,956,239	$78,300	CCF16	30	$1,956,239	$78,300	14-11	30	$1,956,239	$10,300	30	$0	$0
106	CC	78741929	ARCIA PINEDO MARCOS ROBERTO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
107	CC	10933624	ARCIRIA RAMOS ALVARO SEGUNDO	25-14	11	$641,999	$102,800	EPS037	11	$641,999	$25,700	CCF16	11	$641,999	$25,700	14-11	11	$641,999	$0	11	$0	$0
108	CC	10933624	ARCIRIA RAMOS ALVARO SEGUNDO	25-14	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF16	19	$1,108,907	$44,400	14-11	19	$1,108,907	$48,300	19	$0	$0
109	CC	1003045653	ARCIRIA PEREIRA ANDRES FELIPE	230201	12	$719,365	$115,100	EPS002	12	$719,365	$28,800	CCF16	12	$719,365	$28,800	14-11	12	$719,365	$0	12	$0	$0
110	CC	1003045653	ARCIRIA PEREIRA ANDRES FELIPE	230201	18	$1,192,207	$190,800	EPS002	18	$1,192,207	$47,700	CCF16	18	$1,192,207	$47,700	14-11	18	$1,192,207	$6,300	18	$0	$0
111	CC	1063136862	ARGEL TORDECILLA SAMIR DE JESUS	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
112	CC	15645548	ARGEL TORDECILLA SANDER ENRIQUE	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
113	CC	10782206	ARGUELLO DIAZ HERNANDO MANUEL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
114	CC	78700952	ARGUMEDO VARGAS ALEJANDRO ANTONIO	25-14	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
115	CC	78730083	ARGUMEDO ESQUIVIA ALEXANDER RAFAEL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
116	CC	78700985	ARGUMEDO VARGAS ANDRES	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
117	CC	1067871625	ARIAS MUÑOZ JUAN CARLOS	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
118	CC	1065001944	ARIZ ESPITIA MIGUEL ANGEL	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
119	CC	1071351853	ARIZA MESTRA JAVIER SAID	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
120	CC	70525246	ARRIETA SALGADO ORLANDO ESTEBAN	230201	14	$817,089	$130,800	EPS005	14	$817,089	$32,700	CCF16	14	$817,089	$0	14-11	14	$817,089	$0	14	$0	$0
121	CC	70525246	ARRIETA SALGADO ORLANDO ESTEBAN	230201	16	$933,816	$149,500	EPS005	16	$933,816	$37,400	CCF16	16	$933,816	$37,400	14-11	16	$933,816	$40,700	16	$0	$0
122	CC	1064987408	ARROYO PADILLA LIBRANDY ENRIQUE	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
123	CC	1064992710	ARTEAGA MISAT EDINSON DARIO	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
124	CC	78032418	ARTEAGA BACERO NAIDER JOSE	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
125	CC	1067860995	ARTEAGA ESPITIA RODRIGO RAFAEL	230201	26	$1,517,451	$242,800	CCFC55	26	$1,517,451	$60,700	CCF16	26	$2,091,164	$83,700	14-11	26	$1,517,451	$66,100	26	$0	$0
126	CC	8058063	AVILA PASTRANA FERNEY ENRIQUE	25-14	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF16	7	$408,545	$16,400	14-11	7	$408,545	$17,800	7	$0	$0
127	CC	1063278665	AVILA NORIEGA LORENZO JUSTINIANO	230201	14	$817,089	$130,800	EPS005	14	$817,089	$32,700	CCF16	14	$817,089	$0	14-11	14	$817,089	$0	14	$0	$0
128	CC	1063278665	AVILA NORIEGA LORENZO JUSTINIANO	230201	16	$933,816	$149,500	EPS005	16	$933,816	$37,400	CCF16	16	$933,816	$37,400	14-11	16	$933,816	$40,700	16	$0	$0
129	CC	1037486463	AVILA CARDONA OSCAR ENRIQUE	231001	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
130	CC	1068418270	AYALA MARTINEZ JUAN CAMILO	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
131	CC	7380971	AYAZO ESPITIA EGOR RAUL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0

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Resumen General de)go

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
132	CC	1064977200	BALLESTEROS DORIA JORGE LUIS	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
133	CC	1064985399	BALLESTEROS PATERNINA JOSE JOSE	25-14	30	$1,961,014	$313,800	EPS002	30	$1,961,014	$78,500	CCF16	30	$1,961,014	$78,500	14-11	30	$1,961,014	$10,300	30	$0	$0
134	CC	15647432	BALLESTEROS PATERNINA JOSE ANTONIO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
135	CC	15647947	BALLESTEROS SANTOS JOSE DAVID	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
136	CC	78076455	BARBOZA JIMENEZ LUIS FERNANDO	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
137	CC	78723925	BARRAZA VIERA CARLOS ABEL	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
138	CC	15077497	BARRIOS PEREZ DAVIS ANTONIO	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF16	5	$632,077	$25,300	14-11	5	$291,818	$12,700	5	$0	$0
139	CC	78747112	BATISTA MEDINA MANUEL DEL CRISTO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
140	CC	1067889893	BEDOYA GALINDO JOSE ALBERTO	230201	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF16	7	$425,470	$17,100	14-11	7	$408,545	$17,800	7	$0	$0
141	CC	10772950	BEGAMBRE RAMOS PEDRO LUIS	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
142	CC	18856833	BENITEZ HERAZO ALBEIRO ALBERTO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
143	CC	6875383	BENITEZ VARGAS FRANCISCO SEGUNDO		0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
144	CC	78702419	BERRIO MUÑOZ ADRIANO SEGUNDO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
145	CC	1047368527	BERRIO HERNANDEZ DELVIS ANTONIO	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
146	CC	6886462	BERRIO ALVAREZ LELY ANTONIO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
147	CC	1068815582	BLANCO MERCADO JUAN ELIGIO	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
148	CC	1063158439	BLANCO BARRERA YAMIL ALFONSO	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
149	CC	15075827	BOLAÑO CORRALES AMIN JOSE	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
150	CC	1067932710	BORJA MUNOZ DANIEL ENRIQUE	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
151	CC	1019030844	BORJA MESTRA DEIMER MANUEL	25-14	30	$1,750,905	$280,200	ESC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
152	CC	1192916962	BORJA MUNOZ YAN CARLOS	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
153	CC	1067846316	BRACAMONTE ALARCON DARIO ARMANDO	25-14	16	$933,816	$149,500	EPS010	16	$933,816	$37,400	CCF16	16	$933,816	$37,400	14-11	16	$933,816	$40,700	16	$0	$0
154	CC	1067846316	BRACAMONTE ALARCON DARIO ARMANDO	25-14	14	$817,089	$130,800	EPS010	14	$817,089	$32,700	CCF16	14	$817,089	$0	14-11	14	$817,089	$0	14	$0	$0
155	CC	1067917607	BRACAMONTE ALARCON RICARDO ANTONIO	230201	30	$2,147,246	$343,600	EPS005	30	$2,147,246	$85,900	CCF16	30	$2,147,246	$85,900	14-11	30	$2,147,246	$11,300	30	$0	$0
156	CC	10775997	BUELVAS OVIEDO EVER RAUL	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
157	CC	15645546	BURGOS SUAREZ JOSE DAVID	230201	17	$992,180	$158,800	EPS037	17	$992,180	$39,700	CCF16	17	$1,398,390	$56,000	14-11	17	$992,180	$43,200	17	$0	$0
158	CC	1067851572	BUSTILLO PAYARES MARCOS ANTONIO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
159	CC	78021221	BUSTOS USALDO ANTONIO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
160	CC	78695379	CABRALES MENDEZ OLIMPO ALBERTO	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF16	19	$1,108,907	$44,400	14-11	19	$1,108,907	$48,300	19	$0	$0
161	CC	78695379	CABRALES MENDEZ OLIMPO ALBERTO	230301	11	$641,999	$102,800	EPS037	11	$641,999	$25,700	CCF16	11	$641,999	$0	14-11	11	$641,999	$0	11	$0	$0
162	CC	1133839139	CANTELLON RAILLO JESUS DAVID	230301	30	$1,846,410	$295,500	EPS041	30	$1,846,410	$73,900	CCF16	30	$1,846,410	$73,900	14-11	30	$1,846,410	$9,700	30	$0	$0
163	CC	6890694	CANTERO RAMOS BERNABE DAVID	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
164	CC	78705914	CANTERO RAMOS CESAR MANUEL	25-14	8	$466,908	$74,800	EPS037	8	$466,908	$18,700	CCF16	8	$466,908	$0	14-11	8	$466,908	$0	8	$0	$0
165	CC	78705914	CANTERO RAMOS CESAR MANUEL	25-14	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF16	22	$1,283,997	$51,400	14-11	22	$1,283,997	$55,900	22	$0	$0
166	CC	78699049	CANTERO RAMOS JOSE FRANCISCO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0

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Resumen General de)go

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
167	CC 15610759		CARABALLO DIAZ EDINSON RAFAEL	25-14	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF16	6	$350,181	$0	14-11	6	$350,181	$0	6	$0	$0
168	CC 15610759		GARABALLO DIAZ EDINSON RAFAEL	25-14	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF16	24	$1,400,724	$56,100	14-11	24	$1,400,724	$61,000	24	$0	$0
169	CC 1193154057		CARABALLO PICO RAFAEL ELIAS	25-14	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF16	10	$583,635	$23,400	14-11	10	$583,635	$25,400	10	$0	$0
170	CC 1067911690		CARDONA FUERTA CARLOS ANDRES	230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
171	CC 7378687		CARO RAMOS JOSE GREGORIO	25-14	1	$58,364	$9,400	EPS048	1	$58,364	$2,400	CCF16	1	$466,909	$18,700	14-11	1	$58,364	$0	1	$0	$0
172	CC 7378687		CARO RAMOS JOSE GREGORIO	25-14	29	$1,692,542	$270,900	EPS048	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-11	29	$1,692,542	$73,700	29	$0	$0
173	CC 78035359		CARO TORRES RAFAEL ANTONIO	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
174	CC 78036142		CASTAÑO ARGUMEDO CRISTIAN DAVID	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
175	CC 78747508		CASTAÑO GOMEZ EDINSON MANUEL	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
176	CC 92510710		CASTILLO ARRIETA ENRIQUE CARLOS	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
177	CC 10769004		CASTRO COGOLLO FREDY MANUEL	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
178	CC 1033367520		CASTRO VILORIA JADER ANTONIO	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
179	CC 73577823		CASTRO COLON MIGUEL	230201	12	$700,362	$112,100	EPS041	12	$700,362	$28,100	CCF16	12	$1,315,513	$52,700	14-11	12	$700,362	$30,500	12	$0	$0
180	CC 1063283367		CASTRO BLANCO RAFAEL ANTONIO	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF16	2	$418,466	$16,800	14-11	2	$116,727	$5,100	2	$0	$0
181	CC 11003191		CAUSIL COGOLLO ALBEIRO MANUEL	230301	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF16	4	$233,454	$0	14-11	4	$233,454	$0	4	$0	$0
182	CC 11003191		CAUSIL COGOLLO ALBEIRO MANUEL	230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-11	26	$1,517,451	$66,100	26	$0	$0
183	CC 1067911313		CAUSIL APARICIO DANIEL ALONSO	230301	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$42,100	CCF16	18	$1,050,543	$42,100	14-11	18	$1,050,543	$45,700	18	$0	$0
184	CC 1062425971		CAUSIL MUÑOZ JOSE DANIEL	25-14	30	$1,894,162	$303,100	EPS002	30	$1,894,162	$75,800	CCF16	30	$1,894,162	$75,800	14-11	30	$1,894,162	$9,900	30	$0	$0
185	CC 1067878055		CAUSIL QUINTANA LESMER MANUEL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
186	CC 78706128		CAUSIL MUÑOZ REINALDO MANUEL	25-14	13	$758,726	$121,400	EPS037	13	$758,726	$30,400	CCF16	13	$1,967,434	$78,700	14-11	13	$758,726	$33,100	13	$0	$0
187	CC 1064313171		CAVADIA RAMOS ROGER DAVID	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
188	CC 1118866310		CEDEÑO ALCIRIA MICHAEL YASIR	230201	30	$2,088,353	$334,200	EPS005	30	$2,088,353	$83,600	CCF16	30	$2,088,353	$83,600	14-11	30	$2,088,353	$11,000	30	$0	$0
189	CC 1064999474		CERVANTES ESQUIVEL ANDRES JOSE	230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
190	CC 15675217		CHAMORRO MADERA ALFARO OCTAVIO	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
191	CC 1062676939		CHARRASQUIEL PEREZ JOINER ALBEIRO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
192	CC 78750576		CHAVEZ PADILLA FERNANDO ENRIQUE	25-14	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
193	CC 10766295		COGOLLO FUENTES HUGO ENRIQUE	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
194	CC 1003191865		COGOLLO AGUILAR JUAN DANIEL	230201	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
195	CC 10767673		COGOLLO MARTINEZ JUAN CARLOS	230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
196	CC 11165693		CONDE CUADRADO JUSTO MANUEL	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
197	CC 1064313525		CONTRERAS MADERA ANDRES CAMILO	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
198	CC 1064306042		CONTRERAS QUINTERO LUIS EDUARDO	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
199	CC 2761674		CONTRERAS NARANJO LUIS CARLOS	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
200	CC 78704437		CORCHO RIVERO GIL FREDYS	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
201	CC 78645508		CORDERO SIMANCA CESAR LUIS	230301	28	$1,634,178	$261,500	EPS041	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-11	28	$1,634,178	$71,100	28	$0	$0

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Resumen General de Pago

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
202	CC	78025832	CORDERO HERNANDEZ EMIGDIO JOSE	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
203	CC	10650149955	CORDERO JIMENEZ EMILIO JOSE	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
204	CC	1064989032	CORONADO JARAMILLO IVAN DARIO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
205	CC	1063299894	CORONADO RODRIGUEZ RENSON JAVIER	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
206	CC	78026019	CORRALES MESTRA JOSE DE LOS SANTOS	25-14	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
207	CC	78585542	CORREA SOTO LUIS ANTONIO	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
208	CC	1063139114	CUADRADO FUENTE ALBERTO LUIS	25-14	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
209	CC	1063139116	CUADRADO FUENTE DARIO	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
210	CC	15675710	CUAVAS GUERRERO JESUS ANTONIO	25-14	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF16	4	$233,454	$9,400	14-11	4	$233,454	$10,200	4	$0	$0
211	CC	78694782	CUESTA MIRANDA ORLANDO ENRIQUE	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$0	14-11	30	$1,750,905	$0	30	$0	$0
212	CC	15077403	DAGUER OLEA CARLOS ANDRES	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
213	CC	15076759	DAGUER OLEA RAMIRO JOSE	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
214	CC	15074554	DE HOYOS PALOMO JOSE LEON	25-14	6	$350,181	$56,100	EPS037	6	$350,181	$14,100	CCF16	6	$350,181	$14,100	14-11	6	$350,181	$15,300	6	$0	$0
215	CC	86002274	DEL CASTILLO QUINTERO CARLOS ARTURO	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
216	CC	15611897	DEL CASTILLO PINTO FREDYS HERNAN	231001	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF16	15	$875,453	$0	14-11	15	$875,453	$0	15	$0	$0
217	CC	15611897	DEL CASTILLO PINTO FREDYS HERNAN	231001	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF16	5	$291,818	$11,700	14-11	5	$291,818	$12,700	5	$0	$0
218	CC	15611897	DEL CASTILLO PINTO FREDYS HERNAN	231001	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF16	10	$992,180	$39,700	14-11	10	$583,635	$0	10	$0	$0
219	CC	1038439452	DEL CASTILLO MADRID YONATAN DAVID	230301	6	$350,181	$56,100	EPS037	6	$350,181	$14,100	CCF16	6	$350,181	$14,100	14-11	6	$350,181	$15,300	6	$0	$0
220	CC	78025660	DELGADO OLASCUAGA JULIO CESAR	25-14	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF16	10	$583,635	$23,400	14-11	10	$583,635	$25,400	10	$0	$0
221	CC	6894530	DIAZ BILLAR FIDALGO ALEJANDRO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
222	CC	1067870387	DIAZ ROMERO JOSE ALEXANDRO	230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF16	30	$2,500,000	$100,000	14-11	30	$2,500,000	$13,100	30	$0	$0
223	CC	50927782	DIAZ PASTRANA MILENA	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
224	CC	80133772	DIAZ PARADA OSBALDO	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
225	CC	10779461	DIAZ CAVADIA PEDRO ANTONIO	230301	6	$350,181	$56,100	EPS048	6	$350,181	$14,100	CCF16	6	$350,181	$14,100	14-11	6	$350,181	$15,300	6	$0	$0
226	CC	1063157793	DORIA DIAZ ALFONSO ANTONIO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
227	CC	7381004	DORIA PETRO EMILBERTO MANUEL	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
228	CC	1003713839	DORIA PETRO HAMES ANDRES	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
229	CC	70529958	DURANGO YANEZ FERNEY ENRIQUE	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
230	CC	1041258750	DURANGO RAMOS JORGE IVAN	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
231	CC	78699246	DURANGO NAVAJA MOISES ANTONIO	25-14	13	$785,896	$125,800	EPS002	13	$785,896	$31,500	CCF16	13	$785,896	$31,500	14-11	13	$785,896	$0	13	$0	$0
232	CC	78699246	DURANGO NAVAJA MOISES ANTONIO	25-14	17	$1,951,994	$312,400	EPS002	17	$1,951,994	$78,100	CCF16	17	$1,951,994	$78,100	14-11	17	$1,951,994	$10,200	17	$0	$0
233	CC	10899773	DURANGO YANEZ ROBERTO ARTURO	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
234	CC	1067923789	ECHEVERRIA CORDERO MARIA ELENA	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0

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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
235	CC	10902862	ESCOBAR HERRERA FELIPE ALBERTO	231001	30	$3,189,832	$510,400	EPS037	30	$3,189,832	$127,600	CCF16	30	$3,189,832	$127,600	14-11	30	$3,189,832	$16,700	30	$0	$0
236	CC	1063136841	ESPITIA PEINADO EMIRO ENRIQUE	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
237	CC	1003079372	ESPITIA OLIVERO JOSE LUIS	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
238	CC	98654463	ESTRADA HERNANDEZ ALEXIS JOSE	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$933,817	$37,400	14-11	9	$525,272	$0	9	$0	$0
239	CC	98654463	ESTRADA HERNANDEZ ALEXIS JOSE	230301	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF16	21	$1,225,634	$49,100	14-11	21	$1,225,634	$53,400	21	$0	$0
240	CC	8056607	ESTRADA HOYOS JOSE GABRIEL	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
241	CC	1073811254	FABRA GALINDO JOSE OMAR	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
242	CC	1067842726	FARAH GALLEGO JUAN CARLOS	230301	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
243	CC	11038784	FARFAN PARDO CARMELO LUIS	25-14	30	$2,394,763	$383,200	ESS007	30	$2,394,763	$95,800	CCF16	30	$2,394,763	$95,800	14-11	30	$2,394,763	$12,600	30	$0	$0
244	CC	14106047	FIGUEROA OLAYA JELVER	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$2,626,358	$105,100	14-11	30	$1,750,905	$76,200	30	$0	$0
245	CC	78708615	FLOREZ VALVERDE JAIRO ENRIQUE	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$2,626,358	$105,100	14-11	30	$1,750,905	$76,200	30	$0	$0
246	CC	6894213	FLOREZ AYAZO ROGER ENRIQUE	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
247	CC	78038328	FRANCO SOTOMAYOR RAFAEL EDUARDO	230201	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
248	CC	84096461	FUENTES MENDOZA KENNIS DAVID	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
249	CC	1063179009	FUENTES VEGA LUIS EDUARDO	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
250	CC	84034633	FURNIELES OVIEDO BENITO ANTONIO	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
251	CC	1067969988	FURNIELES SOTO CARLOS ALBERTO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
252	CC	78768101	FURNIELES LOPEZ GUSTAVO ENRIQUE	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
253	CC	78690900	FURNIELES MESTRA LUIS ALBERTO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
254	CC	98656281	GALLEGO BERRIO JOEL	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
255	CC	1067965296	GALVIS RAMOS MARCO FIDEL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,896,814	$75,900	14-11	30	$1,750,905	$76,200	30	$0	$0
256	CC	78767684	GALVIS ROJAS MARCOS FIDEL	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
257	CC	10904106	GARCES YEPEZ EDWIN GABRIEL	231001	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF16	22	$1,283,997	$0	14-11	22	$1,283,997	$0	22	$0	$0
258	CC	10904106	GARCES YEPEZ EDWIN GABRIEL	231001	8	$466,908	$74,800	EPS037	8	$466,908	$18,700	CCF16	8	$466,908	$18,700	14-11	8	$466,908	$20,400	8	$0	$0
259	CC	10934291	GARCIA MUÑOZ CARLOS EDUARDO	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
260	CC	98637852	GARCIA VELASQUEZ JUAN DAVID	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
261	CC	78715239	GARRIDO BARRIOS GUSTAVO GABRIEL	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
262	CC	78695861	GARRIDO BARRIOS SIMON FERNANDO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
263	CC	78702046	GAVIRIA NISPERUZA FABIO JESUS	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
264	CC	1128273856	GIRALDO ESTRADA JUAN ESTEBAN	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
265	CC	78745868	GOMEZ SALCEDO ANTONIO MARIA	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
266	CC	1067942271	GOMEZ RUIZ CAMILO ANDRES	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
267	CC	10903952	GOMEZ LOPEZ HERNAN LEON	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
268	CC	1066732811	GOMEZ LANDERO JAMER	230301	8	$466,908	$74,800	EPS037	8	$466,908	$0	CCF16	8	$466,908	$0	14-11	8	$466,908	$0	8	$0	$0
269	CC	1066732811	GOMEZ LANDERO JAMER	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF16	22	$1,283,997	$51,400	14-11	22	$1,283,997	$55,900	22	$0	$0
270	CC	78751953	GOMEZ LOPEZ JULIO CESAR	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0

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Resumen General de ago

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
271	CC 1007904634		GOMEZ BETANCUR KEVIN ANDRES	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
272	CC 1143366637		GONZALEZ PEREZ CRISTIAN DAVID	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
273	CC 10776506		GONZALEZ CANTILLO EDUAR MIGUEL	25-14	8	$466,908	$74,800	EPS002	8	$466,908	$0	CCF16	8	$466,908	$0	14-11	8	$466,908	$0	8	$0	$0
274	CC 10776506		GONZALEZ CANTILLO EDUAR MIGUEL	25-14	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF16	22	$1,283,997	$51,400	14-11	22	$1,283,997	$55,900	22	$0	$0
275	CC 1067965635		GONZALEZ LAZARO ESTEBAN JOSE	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
276	CC 1064314976		GONZALEZ BARRIOS GABRIEL ALBERTO	231001	17	$992,180	$158,800	EPS041	17	$992,180	$39,700	CCF16	17	$992,180	$0	14-11	17	$992,180	$0	17	$0	$0
277	CC 1064314976		GONZALEZ BARRIOS GABRIEL ALBERTO	231001	13	$758,726	$121,400	EPS041	13	$758,726	$30,400	CCF16	13	$758,726	$30,400	14-11	13	$758,726	$33,100	13	$0	$0
278	CC 11154981		GONZALEZ SANCHEZ GUSTAVO CESAR	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
279	CC 78707910		GONZALEZ ALVAREZ JONNY EMERSON	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
280	CC 18856557		GONZALEZ MEJA JOSE LISANDRO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
281	CC 1003589018		GONZALEZ SANCHEZ JUAN CARLOS	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
282	CC 11155946		GONZALEZ SANCHEZ LACIDES SAMIR	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
283	CC 1073813299		GONZALEZ VILLAREAL MARGARITA MARIA	25-14	30	$1,878,244	$300,600	EPS002	30	$1,878,244	$75,200	CCF16	30	$1,878,244	$75,200	14-11	30	$1,878,244	$9,900	30	$0	$0
284	CC 78709897		GONZALEZ MUNOZ MILTON ANTONIO	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
285	CC 1067927772		GONZALEZ VILLARREAL NELA GABRIELA	230201	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF16	30	$3,000,000	$120,000	14-11	30	$3,000,000	$15,700	30	$0	$0
286	CC 1065013113		GONZALEZ VILLARREAL RAFAEL STIVEN	230201	30	$2,912,871	$466,100	EPS002	30	$2,912,871	$116,600	CCF16	30	$2,912,871	$116,600	14-11	30	$2,912,871	$15,300	30	$0	$0
287	CC 11003258		GUERRA ARGUMEDO HUGO FERNANDO	231001	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
288	CC 1003033964		GUERRA RODINO MIGUEL MARIANO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
289	CC 8321965		GUERRERO CORDERO ROGER DARIO	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$933,817	$37,400	14-11	9	$525,272	$0	9	$0	$0
290	CC 8321965		GUERRERO CORDERO ROGER DARIO	230201	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF16	21	$1,225,634	$49,100	14-11	21	$1,225,634	$53,400	21	$0	$0
291	CC 1066602012		GUISAO AVILA EDER SAMIR	230301	21	$1,225,634	$196,200	ESSC24	21	$1,225,634	$49,100	CCF16	21	$1,225,634	$49,100	14-11	21	$1,225,634	$53,400	21	$0	$0
292	CC 1064990840		HENAO PEREZ ALVARO JAVIER	231001	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
293	CC 10778030		HERAZO OLASCOAGA ALBERTO CARLOS	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
294	CC 1066598838		HERAZO PASTRANA ESTEBAN	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
295	CC 78741358		HERAZO HERAZO ROBIDO MANUEL	25-14	30	$4,057,200	$649,200	EPS002	30	$4,057,200	$162,300	CCF16	30	$4,057,200	$162,300	14-11	30	$4,057,200	$21,200	30	$0	$0
296	CC 30656360		HERNANDEZ PARDO ANGELA LUCIA	25-14	30	$2,337,300	$374,000	EPS002	30	$2,337,300	$93,500	CCF16	30	$2,337,300	$93,500	14-11	30	$2,337,300	$12,300	30	$0	$0
297	CC 10776311		HERNANDEZ LOPEZ JOSE DAVID	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
298	CC 11172769		HERNANDEZ VARGAS JOSE DAIN	230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF16	5	$291,818	$11,700	14-11	5	$291,818	$0	5	$0	$0
299	CC 11172769		HERNANDEZ VARGAS JOSE DAIN	230301	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$58,400	CCF16	25	$1 459,088	$58 400	14-11	25	$1,459,088	$63,500	25	$0	$0
300	CC 1067964134		HERNANDEZ ORTIZ YUSTIN EDUARDO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70 100	14-11	30	$1,750,905	$76,200	30	$0	$0
301	CC 1010016631		HERRERA MEJIA ANDRES FERNANDO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
302	CC 1039093564		HERRERA MIRANDA DAIRO MIGUEL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
303	CC 1067863693		HOYOS CAVADIAS JAIME ENRIQUE	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
304	CC 1102814693		HOYOS MARTINEZ JOSE GREGORIO	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0

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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
305	CC 10779938		HOYOS SEÑA LUIS EDUARDO	25-14	3	$175,091	$28,100	MN001	3	$175,091	$0	CCF16	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0
306	CC 10779938		HOYOS SEÑA LUIS EDUARDO	25-14	27	$1,575,815	$252,200	MN001	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-11	27	$1,575,815	$68,600	27	$0	$0
307	CC 98621534		HOYOS VERGARA ROBINSON	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
308	CC 72150209		HOYOS MARTINEZ WILLIAM ANTONIO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
309	CC 1002999611		HURTADO ESPITIA ELIAN RICARDO	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
310	CC 1067948295		HURTADO ESPITIA LEODAN	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
311	CC 1067928850		HURTADO ESPITIA LEONEL ANDRES	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
312	CC 6881632		HURTADO ARGUMEDO LEONEL DE JESUS		0	$0	$0	EPS037	8	$466,908	$18,700	CCF16	8	$933,816	$37,400	14-11	8	$466,908	$0	8	$0	$0
313	CC 6881632		HURTADO ARGUMEDO LEONEL DE JESUS		0	$0	$0	EPS037	22	$1,283,997	$51,400	CCF16	22	$1,283,997	$51,400	14-11	22	$1,283,997	$55,900	22	$0	$0
314	CC 78026305		IBANEZ MENDOZA CESAR DARIO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
315	CC 1063727016		IBARRA ESPITIA LUIS DAVID	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
316	CC 10769349		IZQUIERDO MORELO LUIS ALBERTO	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
317	CC 78021307		IZQUIERDO CAYADIA LUIS CARLOS	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
318	CC 78713104		JALLER MARTINEZ JUAN JOSE	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
319	CC 78697832		JARABA ROQUEME MIGUEL MARIANO	25-14	16	$990,102	$158,500	EPS037	16	$990,102	$39,700	CCF16	16	$990,102	$39,700	14-11	16	$990,102	$0	16	$0	$0
320	CC 78697832		JARABA ROQUEME MIGUEL MARIANO	25-14	14	$1,265,958	$202,600	EPS037	14	$1,265,958	$50,700	CCF16	14	$1,265,958	$50,700	14-11	14	$1,265,958	$6,700	14	$0	$0
321	CC 6882697		JARABA HERNANDEZ RAFAEL ENRIQUE		0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
322	CC 1129520858		JIMENEZ CHARLY ALEXANDER	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$3,501,811	$140,100	14-11	30	$1,750,905	$9,200	30	$0	$0
323	CC 1069468143		JIMENEZ LOPEZ INGRIT YOJANA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
324	CC 1069478170		JIMENEZ TOVIO JORGE ALBERTO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
325	CC 92519147		JIMENEZ PUENTES JUAN MANUEL	25-14	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF16	10	$1,867,632	$74,800	14-11	10	$583,635	$0	10	$0	$0
326	CC 92519147		JIMENEZ PUENTES JUAN MANUEL	25-14	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF16	20	$1,167,270	$46,700	14-11	20	$1,167,270	$50,800	20	$0	$0
327	CC 6844894		JIMENEZ MERCADO ROGER MARIO	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
328	CC 78032467		JUNCO VASCONEZ OSCAR FERNANDO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
329	CC 71252796		LAMBRANO GARCIA ELKIN FERNANDO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
330	CC 10934224		LARA JIMENEZ OVER ENRIQUE	25-14	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$42,100	CCF16	18	$1,050,543	$42,100	14-11	18	$1,050,543	$45,700	18	$0	$0
331	CC 73230922		LARIO PESTANA EROSCERS	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
332	CC 1003045894		LARIO VERTEL, KEVIN PERCEL	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
333	CC 1066718333		LAZA VERGARA EZEQUIEL DARIO	230301	8	$466,908	$74,800	CCFC55	8	$466,908	$18,700	CCF16	8	$1,614,918	$64,600	14-11	8	$466,908	$20,400	8	$0	$0
334	CC 1067914574		LAZARO CONTRERAS CARLOS DANIEL	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
335	CC 10771769		LAZARO CONTRERAS GERARDO JOSE	25-14	17	$992,180	$158,800	EPS037	17	$992,180	$39,700	CCF16	17	$1,386,134	$55,500	14-11	17	$992,180	$43,200	17	$0	$0
336	CC 1003092263		LEON TORDECILLA CESAR MIGUEL	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$0	CCF16	30	$1,750,905	$0	14-11	30	$1,750,905	$0	30	$0	$0
337	CC 1068672462		LEON SIERRA MARCOS ALBERTO	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
338	CC 1063141489		LEON NIETO RAFAEL ANDRES	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
339	CC 1090489316		LIZARAZO MEDINA YEINSON ANDRES	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
340	CC 78700657		LOPEZ MARTINEZ CARLOS ARTURO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0

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Resumen General de ...go

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
341	CC	6892589	LOPEZ GONZALEZ JAIRO		0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
342	CC	1067863701	LOPEZ PEREZ JERONIMO MANUEL	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
343	CC	1003430847	LOPEZ TEHERAN JESUS DAVID	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF16	2	$121,396	$4,900	14-11	2	$116,727	$5,100	2	$0	$0
344	CC	3814151	LOPEZ PEREZ JESUS MARIA	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
345	CC	10903211	LOPEZ MORALES WILMER ENRIQUE	25-14	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF16	7	$408,545	$0	14-11	7	$408,545	$0	7	$0	$0
346	CC	10903211	LOPEZ MORALES WILMER ENRIQUE	25-14	23	$1,342,361	$214,800	EPS037	23	$1,342,361	$53,700	CCF16	23	$1,342,361	$53,700	14-11	23	$1,342,361	$58,400	23	$0	$0
347	CC	78712727	LOZANO FARINO FREY ANTONIO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
348	CC	98687323	LUNA BELTRAN JAHIDER	230201	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
349	CC	1064994688	LUNA SALGADO JUAN CARLOS	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
350	CC	1064994467	LUNA SALGADO LUIS DEINER	230201	30	$2,016,726	$322,700	EPS002	30	$2,016,726	$80,700	CCF16	30	$2,911,525	$116,500	14-11	30	$2,016,726	$10,600	30	$0	$0
351	CC	10777856	LUNA DIAZ LUIS CARLOS	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
352	CC	11166554	MADERA PACHECO RAFAEL ANTONIO	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
353	CC	78690728	MANGONES BERASTEGUI FRANKLIN ALEJANDRO	25-14	30	$4,153,630	$664,600	EPS037	30	$4,153,630	$166,200	CCF16	30	$4,153,630	$166,200	14-11	30	$4,153,630	$21,700	30	$0	$0
354	CC	78028607	MANJARRES PALACIO ALFREDO JOSE	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
355	CC	6893369	MARIN PERCAÑEZ LUIS CARLOS	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
356	CC	1065004026	MARQUEZ BARRERA ERIS FRAN	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
357	CC	1067859336	MARQUEZ BARRERA MANUEL ENRIQUE	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
358	CC	1062429986	MARTINEZ TORRES GERMAN ANDRES	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
359	CC	72284552	MARTINEZ MORALES JAIRO ALONSO	230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
360	CC	78036407	MARTINEZ ARGUMEDO JULIO CESAR	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
361	CC	50851939	MARTINEZ VIRGINIA DE LAS MERCEDES		0	$0	$0	EPS005	30	$1,809,402	$72,400	CCF16	30	$1,809,402	$72,400	14-11	30	$1,809,402	$9,500	30	$0	$0
362	CC	1070823716	MEDRANO ANAYA PABLO ANDRES	230301	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
363	CC	1067888272	MEJIA MARTINEZ LIBARDO DARIO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
364	CC	6883913	MEJIA BARRERA LIBARDO DARIO		0	$0	$0	EPS002	30	$2,605,666	$104,300	CCF16	30	$2,605,666	$104,300	14-11	30	$2,605,666	$13,700	30	$0	$0
365	CC	78026979	MEJIA ORTIZ LUIS RAMON	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
366	CC	78688311	MEJIA BARRERA LUIS ELIECER	25-14	30	$2,327,909	$372,500	EPS005	30	$2,327,909	$93,200	CCF16	30	$2,327,909	$93,200	14-11	30	$2,327,909	$12,200	30	$0	$0
367	CC	78750397	MEJIA MEDRANO MELFER XEBEX	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
368	CC	1066603040	MEJIA HERNANDEZ SANTIAGO MIGUEL	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
369	CC	1067925814	MELENDEZ MORALES MARIA JOSE	230201	30	$2,900,000	$464,000	EPS002	30	$2,900,000	$116,000	CCF16	30	$2,103,570	$84,200	14-11	30	$2,900,000	$15,200	30	$0	$0
370	CC	11003056	MENDOZA MARTINEZ GUILLERMO ANTONIO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
371	CC	84028561	MENDOZA RODRIGUEZ MARCO ANTONIO	230201	17	$992,180	$158,800	EPS002	17	$992,180	$39,700	CCF16	17	$992,180	$39,700	14-11	17	$992,180	$0	17	$0	$0
372	CC	84028561	MENDOZA RODRIGUEZ MARCO ANTONIO	230201	13	$758,726	$121,400	EPS002	13	$758,726	$30,400	CCF16	13	$758,726	$30,400	14-11	13	$758,726	$4,000	13	$0	$0
373	CC	2757007	MENDOZA PEREZ PEDRO ARMANDO		0	$0	$0	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
374	CC	1002998049	MENDOZA RICARDO RAFAEL ANDRES	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0

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Resumen General de go

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
375	CC	8056064	MENDOZA GONZALEZ SERGIO LUIS	25-14	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
376	CC	6892653	MERCADO OVIEDO ALFREDO ANTONIO		0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
377	CC	15611862	MERCADO MENDOZA JOSE MARIA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
378	CC	1063274104	MESA SOLANO JAMEL DAVID	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
379	CC	1003432956	MESA GONZALEZ JUAN MANUEL	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
380	CC	78730327	MILLAN ARROYO FANOIR ENEY	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
381	CC	78675594	MIZGER ALVAREZ JUAN CARLOS	25-14	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF16	15	$1,320 183	$52,900	14-11	15	$875 453	$38,100	15	$0	$0
382	CC	78023961	MONTALVO GERMAN JHON PABLO	25-14	30	$9,964,500	$1,694,200	EPS002	30	$9,964,500	$398,600	CCF16	30	$9,964,500	$398,600	14-11	30	$9,964,500	$52,100	30	$0	$0
383	CC	15047537	MONTALVO GRANDET MARIANO ENRIQUE	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70 100	14-11	30	$1,750,905	$76,200	30	$0	$0
384	CC	1143797021	MONTALVO MORA NEL DE JESUS	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
385	CC	98610186	MONTALVO NOBLE OSCAR MIGUEL	230201	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF16	21	$1,534,377	$61,400	14-11	21	$1,225,634	$53,400	21	$0	$0
386	CC	78021542	MONTALVO GERMAN PEDRO JOSE	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
387	CC	1069472164	MONTES RICARDO ANDRES MAURICIO	230301	30	$2,756,250	$441,000	EPS048	30	$2,756,250	$110,300	CCF16	30	$2,756,250	$110,300	14-11	30	$2,756,250	$14,400	30	$0	$0
388	CC	10781363	MONTES MIRANDA GUSTAVO ALEXANDER	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$423,136	$17,000	14-11	1	$58,364	$2,600	1	$0	$0
389	CC	10933917	MONZON PEREZ FELIX ANTONIO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
390	CC	1003713961	MORA SANCHEZ JOSE FERNANDO	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
391	CC	78747104	MORA RAMOS MEDARDO DE JESUS	25-14	26	$1,517,451	$242,800	EPS048	26	$1,517 451	$60,700	CCF16	26	$1,517,451	$60,700	14-11	26	$1,517,451	$66,100	26	$0	$0
392	CC	78715012	MORA HERRERA RAFAEL JOSE	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
393	CC	1003715518	MORA AVILA YAIR ANTONIO	230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
394	CC	1067956387	MORA LOPEZ YEISON ANDRES	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750 905	$76,200	30	$0	$0
395	CC	78290886	MORALES URIBE ALEJANDRO JOSE		0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
396	CC	78762883	MORALES BOHORQUEZ EDILBERTO JOSE	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
397	CC	10775367	MORALES DELGADO RAMIRO ANTONIO	25-14	30	$4,316,726	$690,700	EPS002	30	$4,316,726	$172,700	CCF16	30	$4,316,726	$172,700	14-11	30	$4,316,726	$22,600	30	$0	$0
398	CC	78303039	MORELO CAUSIL JUAN CAMILO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
399	CC	1002999685	MOSQUERA PATERNINA DAVID ELIAS	230301	30	$1,814,576	$290,400	EPS002	30	$1,814,576	$72,600	CCF16	30	$1,814,576	$72,600	14-11	30	$1,814,576	$9,500	30	$0	$0
400	CC	78707564	MUÑOZ GALVAN DIEGO ALBERTO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
401	CC	1003403906	MUNOZ PEREZ JORGE ENRIQUE	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$2,123,264	$85,000	14-11	30	$1,750,905	$76,200	30	$0	$0
402	CC	1065002855	MUÑOZ LACHARME MANUEL DE JESUS	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
403	CC	6893763	MUÑOZ GARCIA TOMAS DE LA CRUZ	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
404	CC	78712204	MURILLO CASTILLO EVER MANUEL	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
405	CC	1003434107	MURILLO PAEZ LUIS FERNANDO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
406	CC	1063307996	NARVAEZ AVILA CAMILO JOSE	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF16	3	$208,942	$8,400	14-11	3	$175,091	$7,700	3	$0	$0
407	CC	1067907089	NARVAEZ BRAVO CESAR AUGUSTO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
408	CC	78697300	NARVAEZ SAEZ IVAN	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
409	CC	10994192	NAVARRO RICARDO LUIS ENRIQUE	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0

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Resumen General de)go

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
410	CC	78303618	NAVARRO SIERRA LUIS DAVID	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
411	CC	15019642	NEGRETE PETRO FRANCISCO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
412	CC	10776926	NEGRETE BANQUET NELSON JAVIER	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
413	CC	98652966	NEBLES MORELO ROBER NICOLAS	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
414	CC	78717228	NIETO MEJIA ALEXANDER IVAN	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
415	CC	1067858552	NIEVES CORDERO SERGIO MIGUEL	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
416	CC	10771118	NOVOA GUERRA JULIO CESAR	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
417	CC	1067855652	NOVOA GUERRA LEONIS JESUS	25-14	3	$175,091	$28,100	EPS002	3	$175,091	$0	CCF16	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0
418	CC	1067855652	NOVOA GUERRA LEONIS JESUS	25-14	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-11	27	$1,575,815	$68,600	27	$0	$0
419	CC	78711175	NOVOA GUERRA LUIS RAFAEL	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
420	CC	78717277	NOVOA GUERRA SIMEON JOSE	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
421	CC	1003140100	NUÑEZ ANAYA VICTOR EDUARDO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
422	CC	10953655	OCHOA CAMPILLO LUIS ALEXIS	25-14	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
423	CC	78753358	ONOFRE CARDOZO ALDEMAR	25-14	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF16	24	$1,400,724	$56,100	14-11	24	$1,400,724	$61,000	24	$0	$0
424	CC	78748204	OQUENDO HERNANDEZ JUAN JERONIMO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
425	CC	6874305	OROZCO NARVAEZ OSCAR JOSE		0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
426	CC	10766558	ORTEGA JULIO ALEX JAVIER	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
427	CC	15668953	ORTEGA PADILLA EDGAR DE JESUS	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
428	CC	78698927	ORTEGA PADILLA EDWIN ENRIQUE	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
429	CC	1067928655	ORTEGA VARILLA ERICK MANUEL	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
430	CC	15645217	ORTEGA MIRANDA JADER JAVIER	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
431	CC	1067928442	ORTEGA JULIO LUIS MIGUEL	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
432	CC	11001318	ORTEGA JULIO MANUEL ENRIQUE	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
433	CC	15648049	ORTIZ MORALES JORGE ANDRES	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$2,626,358	$105,100	14-11	30	$1,750,905	$76,200	30	$0	$0
434	CC	10779488	OSORIO OROZCO GUSTAVO MANUEL	230201	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
435	CC	1003080778	OSORIO CASTRILLON JAIR	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
436	CC	1007714166	OSPINO DIAZ JORGE LUIS	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
437	CC	78706229	OVIEDO FABRA EDROIM MANUEL	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
438	CC	10772550	OVIEDO RIOS FELIPE ANDRES	231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
439	CC	78033200	OYOLA BRACAMONTE ROBERTO CARLOS	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
440	CC	78585861	OZUNA RAFAEL GUILLERMO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
441	CC	1067880035	PACHECO BOHORQUEZ ALEX JAVIER	231001	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
442	CC	1003044248	PACHECO HOYOS DALILA SUGEY	230201	30	$1,814,576	$290,400	EPS041	30	$1,814,576	$72,600	CCF16	30	$1,814,576	$72,600	14-11	30	$1,814,576	$9,500	30	$0	$0
443	CC	1003262434	PACHECO ARRIETA VICTOR DANILO	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$1,422,903	$57,000	14-11	9	$525,272	$22,900	9	$0	$0
444	CC	73107114	PADILLA OSORIO ALBERTO JULIO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
445	CC	11002183	PADILLA URANGO DELFIN SEGUNDO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	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
446	CC	9157063	PADILLA DELGADO EDINSON	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
447	CC	1003190889	PADILLA DE LA OSSA ERICK YESID	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$625,074	$25,100	14-11	1	$58,364	$2,600	1	$0	$0
448	CC	1127612656	PADILLA BRUNO FRANCISCO JAVIER	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
449	CC	78590740	PADILLA GONZALEZ GREGORIO MANUEL	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
450	CC	1003294672	PADILLA MERCADO JONNY JOSE	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
451	CC	71316814	PADILLA SERPA LUIS ALBERTO	230301	30	$1,989,666	$318,400	ESSC07	30	$1,989,666	$79,600	CCF16	30	$1,989,666	$79,600	14-11	30	$1,989,666	$10,400	30	$0	$0
452	CC	25800178	PADRON PACHECO ANGELICA LUZ	25-14	30	$4,393,575	$703,000	EPS010	30	$4,393,575	$175,800	CCF16	30	$4,393,575	$175,800	14-11	30	$4,393,575	$23,000	30	$0	$0
453	CC	78748289	PATERNINA REGINO ADOLFO MANUEL	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
454	CC	78078099	PATERNINA PETRO ANTONIO FRANCISCO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
455	CC	78747553	PATERNINA PICO CESAR GUSTAVO	25-14	30	$2,049,356	$327,900	EPS005	30	$2,049,356	$82,000	CCF16	30	$2,049,356	$82,000	14-11	30	$2,049,356	$10,700	30	$0	$0
456	CC	1062957364	PATERNINA VERGARA DAMIR JOSE	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
457	CC	78692432	PATERNINA FLOREZ DANIEL ANTONIO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
458	CC	15648251	PATERNINA DUEÑAS EMILIO ANTONIO	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
459	CC	78716800	PATERNINA DURANGO ERIC FRANCISCO	25-14	24	$1,400,724	$224,200	EPS037	24	$1,400,724	$56,100	CCF16	24	$1,400,724	$56,100	14-11	24	$1,400,724	$0	24	$0	$0
460	CC	78716800	PATERNINA DURANGO ERIC FRANCISCO	25-14	6	$350,181	$56,100	EPS037	6	$350,181	$14,100	CCF16	6	$350,181	$14,100	14-11	6	$350,181	$0	6	$0	$0
461	CC	1233342681	PATERNINA ARROYO HECTOR ANDRES	230201	30	$2,000,808	$320,200	EPS002	30	$2,000,808	$80,100	CCF16	30	$2,000,808	$80,100	14-11	30	$2,000,808	$10,500	30	$0	$0
462	CC	78750013	PATERNINA PETRO HECTOR GABRIEL	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
463	CC	1032486630	PATERNINA AMIGO JEAM PAOLO	25-14	30	$17,582,418	$2,989,200	EPS010	30	$17,582,418	$2,197,900	CCF16	30	$17,582,418	$703,300	14-11	30	$17,582,418	$91,800	30	$17,582,418	$879,200
464	CC	1067920637	PATERNINA BONILLA JESUS DAVID	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
465	CC	1068736378	PATERNINA GARCIA JESUS DANIEL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
466	CC	7487068	PATERNINA HERRERA JUAN JOSE	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
467	CC	78700533	PATERNINA FLOREZ JULIO MANUEL	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
468	CC	78078166	PATERNINA PETRO MARIO DEL SOCORRO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
469	CC	1067937335	PATERNINA FERNANDEZ PAULA ANDREA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
470	CC	1065010985	PATERNINA PINTO RICARDO ANDRES	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$651,921	$26,100	14-11	1	$58,364	$2,600	1	$0	$0
471	CC	78027303	PATERNINA PETRO ROVIRO SEGUNDO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
472	CC	1002999696	PATERNINA AMIGO VALERIA	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
473	CC	1072529355	PATIÑO TAPIA JUAN CAMILO	230301	5	$291,818	$46,700	EPS048	5	$291,818	$11,700	CCF16	5	$632,077	$25,300	14-11	5	$291,818	$12,700	5	$0	$0
474	CC	1038648122	PELAYO CARRANZA SILFREDO	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
475	CC	78712769	PELEGRINO BERROCAL JOSE GIL	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
476	CC	8322821	PEÑATE GUTIERREZ ERMEN LUIS	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
477	CC	1067920357	PEÑATE PEREZ JOSE DAVID	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
478	CC	1003001304	PEREIRA CADENA ANDRES FELIPE	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
479	CC	1003081421	PEREIRA ARRIETA JHAN CARLOS	230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0

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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
480	CC 10767455		PEREIRA PETRO LUCAS ANDRES	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
481	CC 11002700		PEREIRA PETRO RAFAEL ANTONIO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
482	CC 70529006		PEREZ PETRO ADITH JOSE	230301	30	$1,750,905	$280,200	MIN001	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
483	CC 1067838331		PEREZ VELASQUEZ FRANCISCO DE JESUS	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
484	CC 15043820		PEREZ MONTALVO HERNANDO RAFAEL		0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
485	CC 10783632		PERNET GUZMAN ELKIN ALONSO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
486	CC 6873089		PERNETT KERGUELEN FERNANDO ENRIQUE	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
487	CC 78698272		PERNETT QUITIVA JHONNY CARMELO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
488	CC 6894423		PERNETT KERGUELEN JUAN GUILLERMO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
489	CC 11166566		PETRO ESCOBAR MARTIN JOSE	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
490	CC 78696683		PETRO SANCHEZ NELSON MIGUEL	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
491	CC 6886800		PICO PEREZ OSWALDO MANUEL	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
492	CC 1047393058		PINTO MENDOZA SERGIO LUIS	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
493	CC 1067855176		POLANCO GUZMAN JULIO CESAR	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
494	CC 78750711		POLO MEZA ELKIN MIGUEL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
495	CC 92528504		POLO ESQUIVEL GUILLERMO GONZALO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
496	CC 10765656		POLO MUÑOZ JHON JAIRO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
497	CC 79710303		POVEDA JULIO FREDY ALEXANDER	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
498	CC 1193021455		PRIOLO BELTRAN SAMIR JOSE	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
499	CC 70927111		PUERTA VASQUEZ WILLIAM DE JESUS	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
500	CC 11002754		QUIÑONES HURTADO HECTOR MANUEL	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
501	CC 1063306806		QUIÑONES PARRA LUIS MIGUEL	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
502	CC 78296638		QUIÑONEZ GUZMAN JUAN ALBERTO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
503	CC 78751971		RAMIREZ GERMAN EDUAMAR	230301	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
504	CC 1193553969		RAMIREZ LOPEZ MIGUEL ANGEL	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
505	CC 78714698		RAMIREZ PATERNINA RICAURTE JOSE	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
506	CC 1047390624		RAMOS SEÑA DEIVINSON DANIEL	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
507	CC 10932782		RAMOS JALLER EDWIN JAVIER	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
508	CC 10775905		RAMOS ZULUAGA EMILIO JOSE	230201	30	$1,941,914	$310,800	EPS002	30	$1,941,914	$77,700	CCF16	30	$1,941,914	$77,700	14-11	30	$1,941,914	$10,200	30	$0	$0
509	CC 85125578		RAMOS TEJADA JORGE HUMBERTO		0	$0	$0	EPS037	7	$408,545	$16,400	CCF16	7	$817,089	$32,700	14-11	7	$408,545	$0	7	$0	$0
510	CC 85125578		RAMOS TEJADA JORGE HUMBERTO		0	$0	$0	EPS037	23	$1,342,361	$53,700	CCF16	23	$1,342,361	$53,700	14-11	23	$1,342,361	$58,400	23	$0	$0
511	CC 73079267		RAMOS TEJADA PEDRO RAFAEL	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
512	CC 78704326		RANGEL FABRA ALVARO ANTONIO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
513	CC 1065007267		REGINO GALINDO JORGE ELIECER	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
514	CC 15647701		REGINO PASTRANA OBER MANUEL	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0

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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
515	CC	1067096554	REGINO CAMARGO RAFAEL ENRIQUE	231001	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
516	CC	8509557	REINEL PALOMO RAUL JOSE	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
517	CC	15049224	REINO SALGADO ALDEMAR	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
518	CC	78029338	RESTREPO ALANDETE JOSE RAUL	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
519	CC	6886158	REYES VILLAR ELEAZAR		0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
520	CC	1063365518	RICARDO SOTO UBALDO ENRIQUE	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
521	CC	78021703	RIOS PERNETT FULGENCIO IGNACIO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
522	CC	1063280399	RODAS JIMENEZ DUBAN ANDRES	230201	6	$350,181	$56,100	EPS041	6	$350,181	$14,100	CCF16	6	$717,287	$28,700	14-11	6	$350,181	$15,300	6	$0	$0
523	CC	1067858782	RODRIGUEZ HERNANDEZ EVIER SANTIAGO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
524	CC	78748294	RODRIGUEZ CARDONA ROBERTO CARLOS	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
525	CC	1193379997	ROMERO LUGO JORGE DAVID	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
526	CC	1003076401	ROMERO SANCHEZ WILMER MANUEL	230201	26	$1,517,451	$242,800	EPS041	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-11	26	$1,517,451	$66,100	26	$0	$0
527	CC	1068667283	RUIZ GONZALEZ ANDRES FELIPE	230201	30	$1,884,612	$301,600	EPS037	30	$1,884,612	$75,400	CCF16	30	$1,884,612	$75,400	14	30	$1,884,612	$82,000	30	$0	$
528	CC	6876357	RUIZ PALLARES HERNAN ARTURO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
529	CC	1007595670	RUIZ PEÑATE JESUS DAVID	231001	27	$1,575,815	$252,200	ESSC07	27	$1,575,815	$63,100	CCF16	27	$2,157,115	$86,300	14-11	27	$1,575,815	$68,600	27	$0	$0
530	CC	6891842	RUIZ SANCHEZ JOSE VICENTE	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
531	CC	78748697	RUIZ SANCHEZ JOSE GERMAN	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
532	CC	1007660461	RUIZ GONZALEZ JUAN JOSE	230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
533	CC	6894957	RUIZ SANCHEZ JUAN CARLOS	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
534	CC	78692471	RUIZ SANCHEZ MARCIAL ANTONIO	25-14	30	$4,902,954	$784,500	EPS037	30	$4,902,954	$196,200	CCF16	30	$4,902,954	$196,200	14-11	30	$4,902,954	$25,600	30	$0	$0
535	CC	78299665	RUIZ OMAR ENRIQUE	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
536	CC	10773580	RUIZ BARBA RAFAEL ANTONIO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
537	CC	78715102	RUIZ SANCHEZ REMBERTO RAFAEL	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
538	CC	1067855997	RUIZ BARBA WUALDO YAMID	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
539	CC	1067853845	SAENZ DEL TORO FELIX MANUEL	231001	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
540	CC	78029292	SAKER GENES HOSNI AMIN	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
541	CC	78024395	SAKER GENES SAMIR EMILIO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
542	CC	1007452804	SALAS DIAZ JOSE DAVID	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
543	CC	78691029	SALAZAR YANES CESAR RAMON	231001	30	$2,541,996	$406,800	EPS042	30	$2,541,996	$101,700	CCF16	30	$2,541,996	$101,700	14-11	30	$2,541,996	$13,300	30	$0	$0
544	CC	1028024445	SALDARRIAGA USUGA ALVARO AUGUSTO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
545	CC	78320510	SALGADO FUENTES BENJAMIN ESTEBAN	25-14	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
546	CC	78114776	SALGADO PEREZ GERARDO ANDRES	230201	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
547	CC	78752064	SALGADO VITOLA MAURICIO ANTONIO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$2,626,358	$105,100	14-11	30	$1,750,905	$76,200	30	$0	$0
548	CC	1067836884	SANCHEZ CASTRO LUIS ENRIQUE	231001	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
549	CC	1067930832	SANCHEZ TORRES LUIS GABRIEL	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
550	CC	1003591309	SANCHEZ PADILLA MAURICIO ANDRES	230201	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$933,817	$37,400	14-11	9	$525,272	$0	9	$0	$0

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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
551	CC	1003591309	SANCHEZ PADILLA MAURICIO ANDRES	230201	21	$1,225,634	$196,200	ESSC24	21	$1,225,634	$49,100	CCF16	21	$1,225,634	$49,100	14-11	21	$1,225,634	$53,400	21	$0	$0
552	CC	1038544225	SERNA URAN EDWIN	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
553	CC	1068818249	SIBAJA URANGO LUIS MANUEL	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
554	CC	1133870648	SIERRA JARAMILLO NEHEMIAS	231001	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
555	CC	10772895	SOLAR DIAZ EDWIN JOSE	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
556	CC	1067927173	SOTELO LOZANO RAFAEL SANTOS	25-14	10	$583,635	$93,400	CCFC55	10	$583,635	$23,400	CCF16	10	$583,635	$23,400	14-11	10	$583,635	$25,400	10	$0	$0
557	CC	1007706216	SOTO VIDAL JUAN ALBERTO	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
558	CC	78731879	SOTOMAYOR GARCIA JESUS ALFONSO	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
559	CC	6894797	SUAREZ SOLAR PEDRO MANUEL	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
560	CC	25785287	SUAREZ DIAZ YEEIDY MARCELA	25-14	8	$830,957	$133,000	EPS010	8	$830,957	$33,300	CCF16	8	$830,957	$0	14-11	8	$830,957	$0	8	$0	$0
561	CC	25785287	SUAREZ DIAZ YEEIDY MARCELA	25-14	22	$3,428,040	$548,500	EPS010	22	$3,428,040	$137,200	CCF16	22	$3,428,040	$137,200	14-11	22	$3,428,040	$17,900	22	$0	$0
562	CC	78715038	TANNUS SUAREZ JORGE ASIS	25-14	15	$875,453	$140,100	EPS041	15	$875,453	$35,100	CCF16	15	$875,453	$0	14-11	15	$875,453	$0	15	$0	$0
563	CC	78715038	TANNUS SUAREZ JORGE ASIS	25-14	15	$875,453	$140,100	EPS041	15	$875,453	$35,100	CCF16	15	$875,453	$35,100	14-11	15	$875,453	$38,100	15	$0	$0
564	CC	11003158	TAPIA CORDERO HADDER JAVIER	25-14	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF16	10	$992,180	$39,700	14-11	10	$583,635	$0	10	$0	$0
565	CC	11003158	TAPIA CORDERO HADDER JAVIER	25-14	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF16	20	$1,167,270	$46,700	14-11	20	$1,167,270	$50,800	20	$0	$0
566	CC	15671576	TENORIO BARRERA LUIS EDUARDO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
567	CC	8203089	TIRADO BUSTAMANTE ADY ANTONIO	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
568	CC	8203132	TIRADO BUSTAMANTE DAVID ANTONIO	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
569	CC	78302408	TIRADO BUSTAMANTE JOSE DAVID	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
570	CC	1065013680	TOBIAS LOBO RUBEN DARIO	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
571	CC	1121332698	TOBIAS LOBO SIAGO JOSE	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
572	CC	10103143	TORRES MARIN BENJAMIN	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
573	CC	78029438	TORRES FLOREZ SAMUEL ANTONIO	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
574	CC	15046244	TURAN ALVAREZ CELEDON JOSE	230201	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF16	4	$233,454	$9,400	14-11	4	$233,454	$0	4	$0	$0
575	CC	15046244	TURAN ALVAREZ CELEDON JOSE	230201	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-11	26	$1,517,451	$66,100	26	$0	$0
576	CC	78031570	URANGO MARZOLA SIDRAD ANTONIO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
577	CC	26201783	URRIAGA PEÑA CLAUDIA PATRICIA	231001	30	$1,894,162	$303,100	EPS037	30	$1,894,162	$75,800	CCF16	30	$1,894,162	$75,800	14-11	30	$1,894,162	$9,900	30	$0	$0
578	CC	6894952	VALDES OSUNA MIGUEL CRISTOBAL	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
579	CC	78704434	VARGAS GOMEZ JAMDES SEGUNDO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
580	CC	1064308540	VARGAS CARDENAS JUAN JOSE	230301	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF16	6	$350,181	$14,100	14-11	6	$350,181	$15,300	6	$0	$0
581	CC	2761957	VARGAS OCHOA NETAUTER ANTONIO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
582	CC	10766033	VARGAS HERNANDEZ PEDRO JAVIER	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
583	CC	15077579	VARGAS CARDENAS RAFAEL SANTOS	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
584	CC	1003398372	VARGAS MERCADO RONALD DAVID	230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
585	CC	78707405	VARGAS SALCEDO SANTANDER	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
586	CC	1193121551	VARGAS ALMANZA YEISON DAVID	230301	30	$1,750,905	$280,200	CCFC33	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0

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Resumen General de)go

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
587	CC	10930717	VEGA LAGARES DANIEL ALDEMAR	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
588	CC	79246428	VELASCO HERNANDEZ JOSE ORLANDO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
589	CC	10778225	VELEZ VEGA FELIX SAMIR	25-14	30	$2,583,885	$413,500	EPS010	30	$2,583,885	$103,400	CCF16	30	$2,583,885	$103,400	14-11	30	$2,583,885	$112,400	30	$0	$0
590	CC	11038706	VELEZ FIGUEROA JUAN CARLOS	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
591	CC	1063162115	VERGARA VARGAS JHON ELKIN	230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
592	CC	78741911	VERGARA MARTINEZ JHON JAIRO	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
593	CC	1003458874	VERGARA VEGA JORGE ANDRES	230201	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
594	CC	10966405	VERGARA GONZALEZ JORGE ADOLFO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
595	CC	15726972	VERGARA ALVAREZ LUIS RAFAEL	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
596	CC	1003466858	VERGARA GONZALEZ NORALBA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
597	CC	78690028	VERGARA PADILLA VICTOR EDUARDO	25-14	6	$350,181	$56,100	EPS037	6	$350,181	$14,100	CCF16	6	$350,181	$14,100	14-11	6	$350,181	$15,300	6	$0	$0
598	CC	1068418958	VERTEL HERRERA ESTEBAN DARIO	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
599	CC	78028300	VERTEL JIMENEZ MANUEL NARCISO	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
600	CC	73127699	VILORIA GUERRA ANIBAL JOSE	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$0	14-11	30	$1,750,905	$0	30	$0	$0
601	CC	50928028	YANES CUADRADO CARMEN YOHANA	230201	30	$2,514,938	$402,400	ESSC07	30	$2,514,938	$400,600	CCF16	30	$2,514,938	$100,600	14-11	30	$2,514,938	$113,200	30	$0	$0
602	CC	78024524	YANEZ CARLOS ANTONIO	25-14	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
603	CC	78748456	YANEZ SIERRA DIVER DAVID	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
604	CC	1068584782	YANEZ MISATH JAVIER ANTONIO	230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
605	CC	1065011556	YANEZ MERCADO JESUS DAVID	230201	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF16	24	$1,665,694	$66,700	14-11	24	$1,400,724	$61,000	24	$0	$0
606	CC	78745896	YANEZ SIERRA LUIS HERNANDO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
607	CC	1065012568	YANEZ OCHOA NELSON JUNIOR	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
608	CC	92532824	YEPEZ HOYOS WILBERTO MANUEL	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
609	CC	1063726442	ZABALA BLANCO VALENTIN	230301	30	$3,094,328	$495,100	EPS048	30	$3,094,328	$123,800	CCF16	30	$3,094,328	$123,800	14-11	30	$3,094,328	$16,200	30	$0	$0
610	CC	1003049807	ZAPA AYAZO MIGUEL JOSE	230201	30	$2,148,838	$343,900	EPS002	30	$2,148,838	$86,000	CCF16	30	$2,148,838	$86,000	14-11	30	$2,148,838	$93,500	30	$0	$0
611	CC	11001484	ZAPATA MORALES ELKIN EDEL	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
612	CC	1073977424	ZURITA DIAZ DANIEL ENRIQUE	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
Ciudad: SINCELEJO Depto: SUCRE (8 Afiliados)						$14,007,241	$2,241,700			$14,007,241	$560,900			$14,882,694	$595,900			$14,007,241	$602,000		$0	$0
613	CC	10883713	BALLENA SANTOS MIGUEL STEEVEN	25-14	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
614	CC	92522613	CUELLO NIETO JORGE LUIS	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
615	CC	92504195	HERNANDEZ MONTERROZA WILSON RAFAEL	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
616	CC	92538038	JIMENEZ BAEZA OTTO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
617	CC	92510930	MERCADO PADILLA NARCES	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
618	CC	8046145	MORENO FUENTES LUIS ANTONIO	25-14	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF41	27	$1,575,815	$63,100	14-11	27	$1,575,815	$68,600	27	$0	$0
619	CC	8046145	MORENO FUENTES LUIS ANTONIO	25-14	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF41	3	$175,091	$7,100	14-11	3	$175,091	$0	3	$0	$0
620	CC	19593728	PAYARES BERTEL JAIME JAVIER	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF41	30	$2,626,358	$105,100	14-11	30	$1,750,905	$76,200	30	$0	$0
621	CC	92531525	VELEZ SIERRA ERNEY ENRIQUE	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
Total	**Afiliados(578)**					$999,033,538	$160,153,600			$1,030,870,964	$42,635,400			$1,059,318,171	$41,761,000			$1,030,870,964	$36,844,300		$17,582,418	$879,200

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aportes en línea

Resumen General de go

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	242324658	9503433059	E	2026/04/23	2026/04/21	BANCOLOMBIA	0	$282,273,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				561	$160,153,600	$0	$0	$160,153,600
COLFONDOS	231001	800,227,940	6	32	$9,170,300	$0	$0	$9,170,300
COLPENSIONES	25-14	900,336,004	7	246	$75,060,200	$0	$0	$75,060,200
PORVENIR	230301	800,224,808	8	179	$46,661,500	$0	$0	$46,661,500
PROTECCION	230201	800,229,739	0	104	$29,261,600	$0	$0	$29,261,600
ARL (ADMINISTRADORAS: 1)				578	$36,844,300	$0	$0	$36,844,300
ARL SURA	14-11	890,903,790	5	578	$36,844,300	$0	$0	$36,844,300
CCF (ADMINISTRADORAS: 4)				578	$41,761,000	$0	$0	$41,761,000
COMFACOR	CCF16	891,080,005	1	501	$36,143,700	$0	$0	$36,143,700
COMFASUCRE	CCF41	892,200,015	5	8	$595,900	$0	$0	$595,900
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	67	$4,872,800	$0	$0	$4,872,800
COMFENALCO CARTAGENA	CCF08	890,480,023	7	2	$148,600	$0	$0	$148,600
EPS (ADMINISTRADORAS: 13)				578	$42,635,400	$0	$0	$42,635,400
COOSALUD EPS	EPS042	900,226,715	3	4	$244,300	$0	$0	$244,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	16	$1,095,700	$0	$0	$1,095,700
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$70,100	$0	$0	$70,100
EPS MUTUAL SER	EPS048	806,008,394	7	25	$1,722,700	$0	$0	$1,722,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	23	$3,894,500	$0	$0	$3,894,500
FOSYGA	MIN001	901,037,916	1	2	$133,200	$0	$0	$133,200
MUTUAL SER	ESSC07	806,008,394	7	52	$3,703,900	$0	$0	$3,703,900
NUEVA E.P.S.	EPS037	900,156,264	2	185	$12,930,500	$0	$0	$12,930,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	38	$2,425,000	$0	$0	$2,425,000
PROTEGER	CCFC55	901,543,211	6	6	$313,100	$0	$0	$313,100
SALUD TOTAL	EPS002	800,130,907	4	177	$12,752,200	$0	$0	$12,752,200
SANITAS	EPS005	800,251,440	6	40	$2,742,200	$0	$0	$2,742,200
SAVIA SALUD	EPS040	900,604,350	0	9	$608,000	$0	$0	$608,000
ICBF (ADMINISTRADORAS: 1)				1	$527,500	$0	$0	$527,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$527,500	$0	$0	$527,500
SENA (ADMINISTRADORAS: 1)				1	$351,700	$0	$0	$351,700
SENA	PASENA	899,999,034	1	1	$351,700	$0	$0	$351,700
TOTAL				578	$282,273,500	$0	$0	$282,273,500

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