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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 900219834	2	F2X S.A.S.	B - MENOS DE 200 COTIZANTES	F2X S A S	DG 43 28 41 INT 107 UNIDAD IND MARANDUA	ITAGUI-ANTIOQUIA	4441462	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	542439670	9509177730	E	2026/08/11	2026/08/05	BANCOLOMBIA	0	$449,346,600

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: F2X S A S (192 Afiliados)						**$1,528,958,292**	**$255,918,600**			**$1,533,335,555**	**$89,017,800**			**$1,529,147,656**	**$61,080,000**			**$1,533,335,555**	**$27,267,200**		**$321,219,070**	**$16,063,000**
Centro de Trabajo: CENTRO TRABAJO 1 (192 Afiliados)						**$1,528,958,292**	**$255,918,600**			**$1,533,335,555**	**$89,017,800**			**$1,529,147,656**	**$61,080,000**			**$1,533,335,555**	**$27,267,200**		**$321,219,070**	**$16,063,000**
Ciudad: ARMENIA Depto: QUINDIO (2 Afiliados)						**$15,662,841**	**$2,602,000**			**$15,662,841**	**$626,700**			**$15,662,842**	**$626,700**			**$15,662,841**	**$473,600**		**$0**	**$0**
1	CC	1097038461	GALLO RAMIREZ CARLOS EDISON	230301	30	$6,085,194	$973,700	EPS010	30	$6,085,194	$243,500	CCF43	30	$6,085,194	$243,500	14-25	30	$6,085,194	$423,600	30	$0	$0
2	CC	1094938291	MALDONADO GIRALDO ANGIE ALEJANDRA	230301	30	$9,577,647	$1,628,300	EPS010	30	$9,577,647	$383,200	CCF43	30	$9,577,648	$383,200	14-25	30	$9,577,647	$50,000	30	$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (7 Afiliados)						**$53,761,525**	**$8,984,000**			**$53,761,525**	**$2,150,800**			**$53,761,525**	**$2,150,800**			**$53,761,525**	**$1,002,800**		**$0**	**$0**
3	CC	1045677580	BIAVA PEREIRA PAULA ANDREA	230201	30	$6,531,642	$1,045,100	EPS010	30	$6,531,642	$261,300	CCF07	30	$6,531,642	$261,300	14-25	30	$6,531,642	$34,100	30	$0	$0
4	CC	1193498353	FERNANDEZ EBRATT JOINNER ALEXANDER	230301	30	$4,855,218	$776,900	EPS010	30	$4,855,218	$194,300	CCF07	30	$4,855,218	$194,300	14-25	30	$4,855,218	$25,400	30	$0	$0
5	CC	1143127163	HENAO OSPINA LEONARDO ANDRES	230301	30	$4,233,211	$677,400	EPS002	30	$4,233,211	$169,400	CCF07	30	$4,233,211	$169,400	14-25	30	$4,233,211	$294,700	30	$0	$0
6	CC	8486970	MANOTAS AROCHA LUIS EDUARDO	230301	27	$9,419,808	$1,601,400	EPS010	27	$9,419,808	$376,800	CCF07	27	$9,419,808	$376,800	14-25	27	$9,419,808	$49,200	27	$0	$0
7	CC	8486970	MANOTAS AROCHA LUIS EDUARDO	230301	3	$1,046,645	$178,100	EPS010	3	$1,046,645	$41,900	CCF07	3	$1,046,645	$41,900	14-25	3	$1,046,645	$0	3	$0	$0
8	CC	72296512	MENDOZA GONZALEZ GEOVANNY MANUEL	230301	30	$10,610,000	$1,803,800	EPS005	30	$10,610,000	$424,400	CCF07	30	$10,610,000	$424,400	14-25	30	$10,610,000	$55,400	30	$0	$0
9	CC	1048316548	PALACIO BARCINILLA JORGE LUIS	230301	30	$10,000,000	$1,700,000	EPS010	30	$10,000,000	$400,000	CCF07	30	$10,000,000	$400,000	14-25	30	$10,000,000	$52,200	30	$0	$0
10	CC	72270202	PEREZ CASTRO JOSE LUIS	230201	30	$7,065,001	$1,201,300	EPS010	30	$7,065,001	$282,700	CCF07	30	$7,065,001	$282,700	14-25	30	$7,065,001	$491,800	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (31 Afiliados)						**$313,059,495**	**$52,836,000**			**$313,059,495**	**$17,063,100**			**$313,059,498**	**$12,523,800**			**$313,059,495**	**$9,579,700**		**$53,404,774**	**$2,670,600**
11	CC	1023974299	AVILA DUEÑAS CRISTIAN ANDRES	230301	30	$4,281,772	$685,100	EPS005	30	$4,281,772	$171,300	CCF24	30	$4,281,772	$171,300	14-25	30	$4,281,772	$298,100	30	$0	$0
12	CC	1013601917	BELTRAN FORERO ADRIANA ELIZABETH	25-14	30	$16,976,000	$2,886,000	EPS010	30	$16,976,000	$679,100	CCF24	30	$16,976,000	$679,100	14-25	30	$16,976,000	$88,700	30	$0	$0
13	CC	53039121	BERNAL MEDINA OLGA CECILIA	230901	10	$5,311,079	$903,000	EPS008	10	$5,311,079	$663,900	CCF24	10	$5,311,079	$212,500	14-25	10	$5,311,079	$0	10	$5,311,079	$265,700
14	CC	53039121	BERNAL MEDINA OLGA CECILIA	230901	20	$10,622,158	$1,806,000	EPS008	20	$10,622,158	$1,327,800	CCF24	20	$10,622,158	$424,900	14-25	20	$10,622,158	$739,400	20	$10,622,158	$531,200
15	CC	79921598	CACUA PATIÑO CARLOS ALBERTO	25-14	30	$10,444,904	$1,775,800	EPS010	30	$10,444,904	$417,800	CCF24	30	$10,444,904	$417,800	14-25	30	$10,444,904	$727,000	30	$0	$0
16	CC	80878617	CARVAJAL RAMIREZ JULIO CESAR	231001	30	$15,933,237	$2,708,800	MIN002	30	$15,933,237	$1,991,700	CCF24	30	$15,933,237	$637,400	14-25	30	$15,933,237	$83,200	30	$15,933,237	$796,700
17	CC	1014261263	CASTAÑEDA CASALLAS GENNY ALEJANDRA	231001	30	$10,141,038	$1,724,200	EPS001	30	$10,141,038	$405,700	CCF24	30	$10,141,038	$405,700	14-25	30	$10,141,038	$53,000	30	$0	$0
18	CC	1030551325	CAYCEDO BOLAÑOS MICHAEL ALEXANDER	230301	30	$3,853,154	$616,600	EPS008	30	$3,853,154	$154,200	CCF24	30	$3,853,154	$154,200	14-25	30	$3,853,154	$268,200	30	$0	$0
19	CC	80221408	CONTRERAS TORRES DANIEL OSWALDO	25-14	30	$9,000,000	$1,530,000	EPS005	30	$9,000,000	$360,000	CCF24	30	$9,000,000	$360,000	14-25	30	$9,000,000	$47,000	30	$0	$0
20	CC	1016063580	CORREA ZEA KAREN XIOMARA	230301	30	$12,313,474	$2,093,400	EPS017	30	$12,313,474	$492,600	CCF24	30	$12,313,474	$492,600	14-25	30	$12,313,474	$64,300	30	$0	$0
21	CC	1032452147	DIAZ MURILLO CINDY LORENA	230301	30	$15,500,000	$2,635,000	EPS017	30	$15,500,000	$620,000	CCF24	30	$15,500,000	$620,000	14-25	30	$15,500,000	$1,078,800	30	$0	$0
22	CC	1021664541	DUQUE GALICIA HEIDY ALEXANDRA	230201	30	$4,010,478	$641,700	EPS005	30	$4,010,478	$160,500	CCF24	30	$4,010,478	$160,500	14-25	30	$4,010,478	$279,200	30	$0	$0
23	CC	53094670	ECHEVERRI VIASUS GINA MARCELA	230301	30	$4,959,866	$793,600	EPS008	30	$4,959,866	$198,400	CCF24	30	$4,959,866	$198,400	14-25	30	$4,959,866	$345,300	30	$0	$0
24	CC	1070923590	FORERO AMAYA ANDRES CAMILO	230901	30	$12,000,000	$2,040,000	EPS001	30	$12,000,000	$480,000	CCF24	30	$12,000,000	$480,000	14-25	30	$12,000,000	$62,700	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
25	CC	55312267	GARCIA GARCIA SELENE ASTRID	230901	16	$3,713,744	$594,200	EPS010	16	$3,713,744	$148,600	CCF24	16	$3,713,744	$148,600	14-25	16	$3,713,744	$258,500	16	$0	$0
26	CC	55312267	GARCIA GARCIA SELENE ASTRID	230901	14	$3,249,526	$520,000	EPS010	14	$3,249,526	$130,000	CCF24	14	$3,249,526	$130,000	14-25	14	$3,249,526	$0	14	$0	$0
27	CC	80816218	GARZON BECERRA GERMAN	230201	30	$12,313,474	$2,093,400	EPS017	30	$12,313,474	$492,600	CCF24	30	$12,313,474	$492,600	14-25	30	$12,313,474	$857,100	30	$0	$0
28	CC	1073503079	GOMEZ VELASQUEZ SEBASTIAN CAMILO	230201	30	$9,235,105	$1,570,100	EPS008	30	$9,235,105	$369,500	CCF24	30	$9,235,106	$369,500	14-25	30	$9,235,105	$48,300	30	$0	$0
29	CC	1026284779	GUIO PEÑA FREDY ALEXANDER	230301	30	$10,466,453	$1,779,500	EPS008	30	$10,466,453	$418,700	CCF24	30	$10,466,454	$418,700	14-25	30	$10,466,453	$54,700	30	$0	$0
30	CC	1072643784	IZQUIERDO ORDOÑEZ JUAN CAMILO	230201	30	$10,822,200	$1,840,000	EPS005	30	$10,822,200	$432,900	CCF24	30	$10,822,200	$432,900	14-25	30	$10,822,200	$56,500	30	$0	$0
31	CC	1013651386	LINARES CHACON DIEGO FERNANDO	230301	23	$3,067,174	$490,800	EPS005	23	$3,067,174	$122,700	CCF24	23	$3,067,174	$122,700	14-25	23	$3,067,174	$213,500	23	$0	$0
32	CC	1013651386	LINARES CHACON DIEGO FERNANDO	230301	7	$861,943	$138,000	EPS005	7	$861,943	$34,500	CCF24	7	$861,943	$34,500	14-25	7	$861,943	$0	7	$0	$0
33	CC	1015439121	LOPEZ MUÑOZ CAMILO JOSE	230901	30	$16,976,000	$2,886,000	EPS001	30	$16,976,000	$679,100	CCF24	30	$16,976,000	$679,100	14-25	30	$16,976,000	$88,700	30	$0	$0
34	CE	323989	LORENZO BOTELLA LUIS	25-14	30	$21,538,300	$3,661,600	EPS010	30	$21,538,300	$2,692,300	CCF24	30	$21,538,300	$861,600	14-25	30	$21,538,300	$1,499,100	30	$21,538,300	$1,077,000
35	CC	1013590769	LOZANO ARISTIZABAL SOL JULLIET	230901	30	$9,000,000	$1,530,000	EPS005	30	$9,000,000	$360,000	CCF24	30	$9,000,000	$360,000	14-25	30	$9,000,000	$47,000	30	$0	$0
36	CC	1069053211	MARTINEZ ANGULO ROLAND NEFTALI	231001	30	$11,500,000	$1,955,000	EPS002	30	$11,500,000	$460,000	CCF24	30	$11,500,000	$460,000	14-25	30	$11,500,000	$60,100	30	$0	$0
37	CC	52848672	MEDINA LOPEZ JENNIFER	25-14	30	$9,473,298	$1,610,600	EPS010	30	$9,473,298	$379,000	CCF24	30	$9,473,298	$379,000	14-25	30	$9,473,298	$49,500	30	$0	$0
38	CC	72286271	MORENO ECHAVARRIA JOSE RAFAEL	231001	30	$10,466,453	$1,779,500	EPS010	30	$10,466,453	$418,700	CCF24	30	$10,466,454	$418,700	14-25	30	$10,466,453	$728,500	30	$0	$0
39	CC	1109846039	SANCHEZ ROMERO JULIO ARNOBI	230301	30	$3,807,357	$609,200	EPS008	30	$3,807,357	$152,300	CCF24	30	$3,807,357	$152,300	14-25	30	$3,807,357	$265,000	30	$0	$0
40	CC	1057462090	SOSSA CASTAÑEDA JHON MILCIFREDO	230301	30	$3,942,771	$630,900	EPS005	30	$3,942,771	$157,800	CCF24	30	$3,942,771	$157,800	14-25	30	$3,942,771	$274,500	30	$0	$0
41	CC	52999339	TENJO VASQUEZ ANA RUTH	230901	30	$15,577,202	$2,648,200	EPS002	30	$15,577,202	$623,100	CCF24	30	$15,577,202	$623,100	14-25	30	$15,577,202	$81,400	30	$0	$0
42	CC	1015394807	TORRES AGUIRRE HARVEI ESTID	230901	30	$8,642,680	$1,469,500	EPS005	30	$8,642,680	$345,800	CCF24	30	$8,642,680	$345,800	14-25	30	$8,642,680	$601,600	30	$0	$0
43	CC	1022336791	VARGAS RAMOS PAULA VALENTINA	25-14	30	$2,990,415	$478,500	EPS017	30	$2,990,415	$119,700	CCF24	30	$2,990,415	$119,700	14-25	30	$2,990,415	$208,200	30	$0	$0
44	CC	1013578693	VASQUEZ SANCHEZ CLAUDIA JANETH	230301	30	$10,068,240	$1,711,800	EPS008	30	$10,068,240	$402,800	CCF24	30	$10,068,240	$402,800	14-25	30	$10,068,240	$52,600	30	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)						**$10,196,980**	**$1,733,900**			**$10,196,980**	**$408,100**			**$10,196,980**	**$408,100**			**$10,196,980**	**$359,900**		**$0**	**$0**
45	CC	1098676644	CARDENAS VELASCO JUAN CAMILO	230301	13	$5,170,808	$879,200	EPS005	13	$5,170,808	$206,900	CCF39	13	$5,170,808	$206,900	14-25	13	$5,170,808	$359,900	13	$0	$0
46	CC	1098676644	CARDENAS VELASCO JUAN CAMILO	230301	5	$1,478,286	$251,400	EPS005	5	$1,478,286	$59,200	CCF39	5	$1,478,286	$59,200	14-25	5	$1,478,286	$0	5	$0	$0
47	CC	1098676644	CARDENAS VELASCO JUAN CAMILO	230301	12	$3,547,886	$603,300	EPS005	12	$3,547,886	$142,000	CCF39	12	$3,547,886	$142,000	14-25	12	$3,547,886	$0	12	$0	$0
Ciudad: CALI Depto: VALLE (3 Afiliados)						**$18,374,673**	**$3,012,100**			**$18,374,673**	**$735,100**			**$18,128,622**	**$725,300**			**$18,374,673**	**$815,500**		**$0**	**$0**
48	CC	1144087620	CAMPO SANCHEZ MAIRA ALEJANDRA	230201	30	$7,200,000	$1,224,000	EPS005	30	$7,200,000	$288,000	CCF57	30	$7,200,000	$288,000	14-25	30	$7,200,000	$37,600	30	$0	$0
49	CC	16376606	REVEIZ ISSA JULIO ALBERTO	230301	30	$6,780,274	$1,084,900	EPS005	30	$6,780,274	$271,300	CCF57	30	$6,780,274	$271,300	14-25	30	$6,780,274	$472,000	30	$0	$0
50	CC	38886213	VASQUEZ GOMEZ CAROLINA	231001	30	$4,394,399	$703,200	EPS005	30	$4,394,399	$175,800	CCF57	30	$4,148,348	$166,000	14-25	30	$4,394,399	$305,900	30	$0	$0
Ciudad: IBAGUE Depto: TOLIMA (2 Afiliados)						**$23,500,000**	**$3,995,000**			**$23,500,000**	**$940,000**			**$23,500,000**	**$940,000**			**$23,500,000**	**$122,700**		**$0**	**$0**
51	CC	1110585515	BOTERO HOMEZ JHON ALEJANDRO	231001	30	$10,000,000	$1,700,000	EPS037	30	$10,000,000	$400,000	CCF50	30	$10,000,000	$400,000	14-25	30	$10,000,000	$52,200	30	$0	$0
52	CC	1110567602	MONTEALEGRE PEÑA DANIEL STEVEN	230301	30	$13,500,000	$2,295,000	EPS002	30	$13,500,000	$540,000	CCF50	30	$13,500,000	$540,000	14-25	30	$13,500,000	$70,500	30	$0	$0
Ciudad: ITAGUI Depto: ANTIOQUIA (1 Afiliados)						**$0**	**$0**			**$875,453**	**$109,500**			**$0**	**$0**			**$875,453**	**$4,600**		**$0**	**$0**
53	CC	1007801124	HERNANDEZ RAMOS JHONNIER ENRIQUE		0	$0	$0	EPS010	15	$875,453	$109,500		0	$0	$0	14-25	15	$875,453	$4,600	0	$0	$0
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)						**$3,525,602**	**$564,100**			**$3,525,602**	**$141,100**			**$3,525,602**	**$141,100**			**$3,525,602**	**$245,400**		**$0**	**$0**
54	CC	1002594767	BARRAGAN GIRALDO ANGIE VALENTINA	230301	30	$3,525,602	$564,100	EPS010	30	$3,525,602	$141,100	CCF11	30	$3,525,602	$141,100	14-25	30	$3,525,602	$245,400	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (138 Afiliados)						**$1,046,324,350**	**$174,808,000**			**$1,049,826,160**	**$65,061,100**			**$1,046,759,761**	**$41,781,900**			**$1,049,826,160**	**$13,043,600**		**$267,814,296**	**$13,392,400**
55	CC	1128276206	ACERO GIL MARIA FERNANDA	230301	30	$7,800,000	$1,326,000	EPS010	30	$7,800,000	$312,000	CCF04	30	$7,800,000	$312,000	14-25	30	$7,800,000	$40,800	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
56	CC	1037673443	ACEVEDO ECHEVERRIA JUAN JOSE	230201	30	$2,527,875	$404,500	EPS010	30	$2,527,875	$101,200	CCF04	30	$2,527,875	$101,200	14-25	30	$2,527,875	$13,200	30	$0	$0
57	CC	1037592561	AGUDELO HOYOS CAMILO	230201	24	$16,800,000	$2,856,000	EPS010	24	$16,800,000	$2,100,000	CCF04	24	$16,800,000	$672,000	14-25	24	$16,800,000	$87,700	24	$16,800,000	$840,000
58	CC	1037592561	AGUDELO HOYOS CAMILO	230201	6	$4,200,000	$714,000	EPS010	6	$4,200,000	$525,000	CCF04	6	$4,200,000	$168,000	14-25	6	$4,200,000	$0	6	$4,200,000	$210,000
59	CC	71314379	AGUDELO TRUJILLO DAVID	230201	30	$17,082,100	$2,904,200	EPS010	30	$17,082,100	$2,135,300	CCF04	30	$17,082,100	$683,300	14-25	30	$17,082,100	$89,200	30	$17,082,100	$854,200
60	CC	1152461461	AGUDELO ZULUAGA SARA	230201	30	$4,562,300	$730,000	EPS010	30	$4,562,300	$182,500	CCF04	30	$4,562,300	$182,500	14-25	30	$4,562,300	$23,900	30	$0	$0
61	CC	1020107649	ANGULO AMAYA MARIA CAMILA	230201	30	$3,278,440	$524,600	EPS010	30	$3,278,440	$131,200	CCF04	30	$3,278,440	$131,200	14-25	30	$3,278,440	$228,200	30	$0	$0
62	CC	43875923	ARANGO ALVAREZ CLAUDIA MARIA	25-14	25	$10,477,600	$1,781,300	EPS010	25	$10,477,600	$419,200	CCF04	25	$10,477,600	$419,200	14-25	25	$10,477,600	$54,700	25	$0	$0
63	CC	43875923	ARANGO ALVAREZ CLAUDIA MARIA	25-14	5	$2,294,131	$390,100	EPS010	5	$2,294,131	$91,800	CCF04	5	$2,294,131	$91,800	14-25	5	$2,294,131	$0	5	$0	$0
64	CC	1017257203	ARDILA CARDONA KAREN LORENA	230201	25	$2,362,944	$378,100	EPS010	25	$2,362,944	$94,600	CCF04	25	$2,362,943	$94,600	14-25	25	$2,362,944	$12,400	25	$0	$0
65	CC	1017257203	ARDILA CARDONA KAREN LORENA	230201	5	$472,589	$75,700	EPS010	5	$472,589	$19,000	CCF04	5	$472,589	$19,000	14-25	5	$472,589	$0	5	$0	$0
66	CC	1020462922	ARGUMEDO GOEZ JORGE LUIS	230201	30	$5,803,732	$928,600	EPS010	30	$5,803,732	$232,200	CCF04	30	$5,803,732	$232,200	14-25	30	$5,803,732	$404,000	30	$0	$0
67	CC	1025762917	ARGUMEDO GARCIA MATEO	230201	30	$2,835,532	$453,700	EPS002	30	$2,835,532	$113,500	CCF04	30	$2,835,532	$113,500	14-25	30	$2,835,532	$14,900	30	$0	$0
68	CC	1017177772	ARIAS ZAPATA CLAUDIA MILLEY	230201	30	$10,503,900	$1,785,900	EPS010	30	$10,503,900	$420,200	CCF04	30	$10,503,900	$420,200	14-25	30	$10,503,900	$54,900	30	$0	$0
69	CC	1128280676	ARIAS VEGA VANESA SIRLEY	230301	30	$2,819,329	$451,100	EPS010	30	$2,819,329	$112,800	CCF04	30	$2,819,330	$112,800	14-25	30	$2,819,329	$14,800	30	$0	$0
70	CC	1037607133	ATEHORTUA CASTILLO CAMILA	230201	30	$4,350,100	$696,100	EPS010	30	$4,350,100	$174,100	CCF04	30	$4,350,100	$174,100	14-25	30	$4,350,100	$22,800	30	$0	$0
71	CC	1037626510	BETANCUR GONZALEZ KELLY JOHANA	230201	30	$4,157,266	$665,200	EPS002	30	$4,157,266	$166,300	CCF04	30	$4,157,266	$166,300	14-25	30	$4,157,266	$289,400	30	$0	$0
72	CC	1037667320	BETANCUR MONCADA MARIANA	230201	30	$5,442,930	$870,900	EPS010	30	$5,442,930	$217,800	CCF04	30	$5,442,930	$217,800	14-25	30	$5,442,930	$28,500	30	$0	$0
73	CC	8358836	BLANDON SANCHEZ SEBASTIAN	230201	30	$8,625,000	$1,466,400	EPS010	30	$8,625,000	$345,000	CCF04	30	$8,625,000	$345,000	14-25	30	$8,625,000	$45,100	30	$0	$0
74	CC	8430544	BOHORQUEZ MONTOYA JAVIER ANDRES	230201	23	$1,561,074	$249,800	EPS010	23	$1,561,074	$62,500	CCF04	23	$1,561,074	$62,500	14-25	23	$1,561,074	$108,700	23	$0	$0
75	CC	8430544	BOHORQUEZ MONTOYA JAVIER ANDRES	230201	7	$580,319	$92,900	EPS010	7	$580,319	$23,300	CCF04	7	$580,319	$23,300	14-25	7	$580,319	$0	7	$0	$0
76	CC	8106188	BRIDGE JIMENEZ MAURICIO	230201	10	$5,666,667	$906,700	EPS010	10	$5,666,667	$226,700	CCF04	10	$5,666,667	$226,700	14-25	10	$5,666,667	$29,600	10	$0	$0
77	CC	1128482392	CAMPO ESPINAL YERALDIN	230201	30	$2,835,532	$453,700	EPS010	30	$2,835,532	$113,500	CCF04	30	$2,835,532	$113,500	14-25	30	$2,835,532	$14,900	30	$0	$0
78	CC	1128266687	CARDONA RESTREPO ANDRES MAURICIO	230201	30	$10,249,193	$1,742,500	EPS010	30	$10,249,193	$410,000	CCF04	30	$10,249,194	$410,000	14-25	30	$10,249,193	$53,600	30	$0	$0
79	CC	1020457794	CARDONA CUADROS CARLOS ANDRES	230201	30	$2,929,819	$468,800	EPS002	30	$2,929,819	$117,200	CCF04	30	$2,929,819	$117,200	14-25	30	$2,929,819	$204,000	30	$0	$0
80	CC	8063709	CARDONA TOBON JULIAN ANDRES	25-14	30	$14,000,000	$2,380,000	EPS010	30	$14,000,000	$560,000	CCF04	30	$14,000,000	$560,000	14-25	30	$14,000,000	$73,100	30	$0	$0
81	CC	1013618414	CASALLAS BOLAÑOS BRIAN ALBERTO	230301	30	$7,775,000	$1,321,800	EPS010	30	$7,775,000	$311,000	CCF04	30	$7,775,000	$311,000	14-25	30	$7,775,000	$541,200	30	$0	$0
82	CC	1036651920	CATAÑO RESTREPO DANIEL	230201	30	$13,544,821	$2,302,800	EPS010	30	$13,544,821	$541,800	CCF04	30	$13,544,822	$541,800	14-25	30	$13,544,821	$70,800	30	$0	$0
83	CC	1001014748	CIFUENTES JARAMILLO ANGELICA	25-14	30	$5,070,519	$811,300	EPS010	30	$5,070,519	$202,900	CCF04	30	$5,070,520	$202,900	14-25	30	$5,070,519	$26,500	30	$0	$0
84	CC	43583709	CORREA MONTOYA SANDRA PATRICIA	25-14	30	$7,427,000	$1,262,800	EPS010	30	$7,427,000	$297,100	CCF04	30	$7,427,000	$297,100	14-25	30	$7,427,000	$38,800	30	$0	$0
85	CC	1104869880	CUADRADO BARBOZA DAYANA VANESA	230201	30	$18,000,000	$3,060,000	EPS010	30	$18,000,000	$2,250,000	CCF04	30	$18,000,000	$720,000	14-25	30	$18,000,000	$94,000	30	$18,000,000	$900,000
86	CC	1082996202	DE LEON CUAO SERGIO ANDRES	230201	30	$3,750,000	$600,000	EPS002	30	$3,750,000	$150,000	CCF04	30	$3,750,000	$150,000	14-25	30	$3,750,000	$19,600	30	$0	$0
87	CC	1214717833	DORIA LONDOÑO SEBASTIAN	230201	30	$2,819,329	$451,100	EPS010	30	$2,819,329	$112,800	CCF04	30	$2,819,330	$112,800	14-25	30	$2,819,329	$14,800	30	$0	$0
88	CC	1035230834	ESCOBAR ISAZA CAROLINA	230301	30	$2,819,329	$451,100	EPS010	30	$2,819,329	$112,800	CCF04	30	$2,819,330	$112,800	14-25	30	$2,819,329	$14,800	30	$0	$0
89	CC	1152707639	ESCOBAR LOPEZ YESSICA	25-14	30	$2,835,532	$453,700	EPS010	30	$2,835,532	$113,500	CCF04	30	$2,835,532	$113,500	14-25	30	$2,835,532	$14,900	30	$0	$0
90	CC	8358641	ESPINAL RAMIREZ JONATHAN ANDRES	230201	30	$12,000,000	$2,040,000	EPS010	30	$12,000,000	$480,000	CCF04	30	$12,000,000	$480,000	14-25	30	$12,000,000	$62,700	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
91	CC	1035232029	ESTRADA ZAPATA YEISON DARIO	230301	30	$5,738,688	$918,200	EPS010	30	$5,738,688	$229,600	CCF04	30	$5,738,688	$229,600	14-25	30	$5,738,688	$30,000	30	$0	$0
92	CC	1037590116	FRANCO RUIZ PATRICIA	230201	30	$9,549,000	$1,623,500	EPS010	30	$9,549,000	$382,000	CCF04	30	$9,549,000	$382,000	14-25	30	$9,549,000	$49,900	30	$0	$0
93	CC	1152215957	GALVEZ FRANCO CRISTIAN	25-14	30	$5,366,299	$858,700	EPS010	30	$5,366,299	$214,700	CCF04	30	$5,366,299	$214,700	14-25	30	$5,366,299	$373,500	30	$0	$0
94	CC	1049566332	GARCIA PACHECO CARLOS ANDRES	230201	30	$4,008,454	$641,400	EPS010	30	$4,008,454	$160,400	CCF04	30	$4,008,454	$160,400	14-25	30	$4,008,454	$279,000	30	$0	$0
95	CC	1046932806	GARCIA SARRAZOLA CINDY JOHANA	230201	17	$1,530,287	$244,900	EPS010	17	$1,530,287	$61,300	CCF04	17	$1,530,287	$61,300	14-25	17	$1,530,287	$8,000	17	$0	$0
96	CC	1046932806	GARCIA SARRAZOLA CINDY JOHANA	230201	13	$1,170,219	$187,300	EPS010	13	$1,170,219	$46,900	CCF04	13	$1,170,219	$46,900	14-25	13	$1,170,219	$0	13	$0	$0
97	CC	43262733	GAVIRIA VELEZ LINA MARIA	25-14	30	$7,427,000	$1,262,800	EPS010	30	$7,427,000	$297,100	CCF04	30	$7,427,000	$297,100	14-25	30	$7,427,000	$38,800	30	$0	$0
98	CC	1020822747	GIL SABOGAL DAVID SANTIAGO	230201	30	$7,427,000	$1,262,800	EPS010	30	$7,427,000	$297,100	CCF04	30	$7,427,000	$297,100	14-25	30	$7,427,000	$38,800	30	$0	$0
99	CC	1037590150	GOMEZ JARAMILLO CAROLINA	25-14	30	$16,830,445	$2,861,300	EPS010	30	$16,830,445	$673,300	CCF04	30	$16,830,445	$673,300	14-25	30	$16,830,445	$87,900	30	$0	$0
100	CC	75103230	GONZALEZ GARCIA RICARDO	231001	25	$13,277,697	$2,257,300	EPS010	25	$13,277,697	$1,659,800	CCF04	25	$13,277,697	$531,200	14-25	25	$13,277,697	$69,400	25	$13,277,697	$664,000
101	CC	75103230	GONZALEZ GARCIA RICARDO	231001	5	$2,655,540	$451,500	EPS010	5	$2,655,540	$332,000	CCF04	5	$2,655,540	$106,300	14-25	5	$2,655,540	$0	5	$2,655,540	$132,900
102	CC	1152441528	GUEVARA GIRALDO MANUELA	230201	30	$13,340,000	$2,267,800	EPS010	30	$13,340,000	$533,600	CCF04	30	$13,340,000	$533,600	14-25	30	$13,340,000	$69,700	30	$0	$0
103	CC	1025891020	GUISAO CORREA MIGUEL ANGEL	230201	10	$583,635	$93,400	EPS010	10	$583,635	$23,400	CCF04	10	$583,635	$23,400	14-25	10	$583,635	$3,100	10	$0	$0
104	CC	1128418344	GUTIERREZ JUAN FERNANDO	230201	30	$4,076,395	$652,300	EPS010	30	$4,076,395	$163,100	CCF04	30	$4,076,395	$163,100	14-25	30	$4,076,395	$283,800	30	$0	$0
105	CC	15296809	HENAO RINCON CARLOS ANDREY	231001	30	$5,541,063	$886,600	EPS010	30	$5,541,063	$221,700	CCF04	30	$5,541,064	$221,700	14-25	30	$5,541,063	$385,700	30	$0	$0
106	CC	8162155	HENAO ECHEVERRI JUAN CAMILO	230201	27	$19,384,470	$3,295,600	EPS010	27	$19,384,470	$2,423,100	CCF04	27	$19,384,470	$775,400	14-25	27	$19,384,470	$101,200	27	$19,384,470	$969,300
107	CC	8162155	HENAO ECHEVERRI JUAN CAMILO	230201	2	$1,435,887	$244,200	EPS010	2	$1,435,887	$179,500	CCF04	2	$1,435,887	$57,500	14-25	2	$1,435,887	$0	2	$1,435,887	$71,900
108	CC	8162155	HENAO ECHEVERRI JUAN CAMILO	230201	1	$717,944	$122,100	EPS010	1	$717,944	$89,800	CCF04	1	$717,944	$28,800	14-25	1	$717,944	$0	1	$717,944	$36,000
109	CC	1060648842	HENAO TORO SANTIAGO ANTONIO	230201	30	$8,988,647	$1,528,200	EPS010	30	$8,988,647	$359,600	CCF04	30	$8,988,647	$359,600	14-25	30	$8,988,647	$47,000	30	$0	$0
110	CC	1007801124	HERNANDEZ RAMOS JHONNIER ENRIQUE	230201	15	$875,453	$140,100	EPS010	15	$875,453	$35,100	CCF04	15	$875,453	$35,100	14-25	15	$875,453	$4,600	15	$0	$0
111	CC	1036683605	HOYOS GARCIA JULIAN	230201	30	$10,000,000	$1,700,000	EPS010	30	$10,000,000	$400,000	CCF04	30	$10,000,000	$400,000	14-25	30	$10,000,000	$52,200	30	$0	$0
112	CC	43922058	JARAMILLO ROJAS DIANA CAROLINA	230201	30	$13,521,384	$2,298,900	EPS010	30	$13,521,384	$540,900	CCF04	30	$13,521,384	$540,900	14-25	30	$13,521,384	$70,600	30	$0	$0
113	CC	1017241310	JARAMILLO ALZATE JUAN FERNANDO	230201	30	$4,897,562	$783,700	EPS010	30	$4,897,562	$196,000	CCF04	30	$4,897,562	$196,000	14-25	30	$4,897,562	$25,600	30	$0	$0
114	CC	1040182499	LOAIZA NARANJO LISANDRO	25-14	30	$19,000,000	$3,230,000	EPS010	30	$19,000,000	$2,375,000	CCF04	30	$19,000,000	$760,000	14-25	30	$19,000,000	$99,200	30	$19,000,000	$950,000
115	CC	1037607144	LONDOÑO GARCIA CATALINA	230301	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$200,000	CCF04	30	$5,000,000	$200,000	14-25	30	$5,000,000	$348,000	30	$0	$0
116	CC	1017269585	LOPERA CEBALLOS ANDREA	230201	30	$3,213,000	$514,100	EPS010	30	$3,213,000	$128,600	CCF04	30	$3,213,000	$128,600	14-25	30	$3,213,000	$16,800	30	$0	$0
117	CC	1001015488	LOPERA CASTRO CAROLINA	230201	30	$4,850,000	$776,000	EPS005	30	$4,850,000	$194,000	CCF04	30	$4,850,000	$194,000	14-25	30	$4,850,000	$25,400	30	$0	$0
118	CC	1037596334	LOPERA VALENCIA FELIPE	230901	30	$15,933,237	$2,708,800	EPS010	30	$15,933,237	$1,991,700	CCF04	30	$15,933,237	$637,400	14-25	30	$15,933,237	$83,200	30	$15,933,237	$796,700
119	CC	8127226	LOPEZ ALVAREZ CESAR MAURICIO	230201	30	$13,544,821	$2,302,800	EPS010	30	$13,544,821	$541,800	CCF04	30	$13,544,822	$541,800	14-25	30	$13,544,821	$70,800	30	$0	$0
120	CC	1001610289	LOPEZ SANTAMARIA EVELYNN DAYANA	230201	30	$4,425,321	$708,100	EPS010	30	$4,425,321	$177,100	CCF04	30	$4,425,321	$177,100	14-25	30	$4,425,321	$23,200	30	$0	$0
121	CC	1039048892	LOPEZ VILLADA JIMENA	230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,906	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
122	CC	1039453197	LOPEZ ARROYAVE MONICA ANDREA	230201	30	$12,695,000	$2,158,200	EPS010	30	$12,695,000	$507,800	CCF04	30	$12,695,000	$507,800	14-25	30	$12,695,000	$66,300	30	$0	$0
123	CC	1023628083	MALDONADO QUINTERO JUAN PABLO	230201	30	$2,819,329	$451,100	EPS010	30	$2,819,329	$112,800	CCF04	30	$2,819,330	$112,800	14-25	30	$2,819,329	$14,800	30	$0	$0
124	CC	8434102	MARTINEZ ESTRADA JAMES ALBERTO	25-14	14	$817,089	$130,800	EPS010	14	$817,089	$32,700	CCF04	14	$1,252,481	$50,100	14-25	14	$817,089	$4,300	14	$0	$0
125	CC	8434102	MARTINEZ ESTRADA JAMES ALBERTO	25-14	15	$1,018,092	$162,900	EPS010	15	$1,018,092	$40,800	CCF04	15	$1,018,092	$40,800	14-25	15	$1,018,092	$5,400	15	$0	$0
126	CC	1000416271	MAYA DUQUE LUIS FELIPE	25-14	30	$11,500,000	$1,955,000	EPS010	30	$11,500,000	$460,000	CCF04	30	$11,500,000	$460,000	14-25	30	$11,500,000	$60,100	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
127	CC	2000030982	MEDINA FREITEZ ADRIANA INES	230201	30	$15,933,237	$2,708,800	EPS010	30	$15,933,237	$1,991,700	CCF04	30	$15,933,237	$637,400	14-25	30	$15,933,237	$83,200	30	$15,933,237	$796,700
128	CC	1000943627	MEJIA PINEDA NICOLAS	230201	10	$2,833,334	$453,400	EPS010	10	$2,833,334	$113,400	CCF04	10	$2,833,333	$113,400	14-25	10	$2,833,334	$14,800	10	$0	$0
129	CC	1039457098	MEJIA LOPEZ SANTIAGO	230201	30	$7,311,166	$1,243,000	EPS005	30	$7,311,166	$292,500	CCF04	30	$7,311,166	$292,500	14-25	30	$7,311,166	$38,200	30	$0	$0
130	CC	1128387884	MENA SERNA ANDERSON	230201	20	$5,582,108	$949,200	EPS010	20	$5,582,108	$223,300	CCF04	20	$5,582,108	$223,300	14-25	20	$5,582,108	$29,200	20	$0	$0
131	CC	1128387884	MENA SERNA ANDERSON	230201	10	$2,791,054	$474,600	EPS010	10	$2,791,054	$111,700	CCF04	10	$2,791,054	$111,700	14-25	10	$2,791,054	$0	10	$0	$0
132	CC	1064838339	MENESES PAVA DIANA CAROLINA	230201	30	$5,571,937	$891,600	EPS010	30	$5,571,937	$222,900	CCF04	30	$5,571,938	$222,900	14-25	30	$5,571,937	$29,100	30	$0	$0
133	CC	1128423605	MENESES MONTOYA RAMIRO ANDRES	230201	28	$9,260,722	$1,574,600	EPS010	28	$9,260,722	$370,500	CCF04	28	$9,260,722	$370,500	14-25	28	$9,260,722	$48,400	28	$0	$0
134	CC	1128423605	MENESES MONTOYA RAMIRO ANDRES	230201	2	$636,600	$108,300	EPS010	2	$636,600	$25,500	CCF04	2	$636,600	$0	14-25	2	$636,600	$0	2	$0	$0
135	CC	1000896168	MESA ZAPATA SANTIAGO	25-14	30	$10,141,038	$1,724,200	EPS010	30	$10,141,038	$405,700	CCF04	30	$10,141,038	$405,700	14-25	30	$10,141,038	$53,000	30	$0	$0
136	CC	5208662	MESIAS HOYOS JORGE ESTEBAN	230901	30	$17,082,100	$2,904,200	EPS010	30	$17,082,100	$2,135,300	CCF04	30	$17,082,100	$683,300	14-25	30	$17,082,100	$89,200	30	$17,082,100	$854,200
137	CC	1017227223	MONTOYA DURANGO JERONIMO	230201	30	$5,633,910	$901,500	EPS010	30	$5,633,910	$225,400	CCF04	30	$5,633,910	$225,400	14-25	30	$5,633,910	$29,500	30	$0	$0
138	CC	1039452845	MONTOYA LOPEZ MARISOL	230201	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF04	30	$3,500,000	$140,000	14-25	30	$3,500,000	$18,300	30	$0	$0
139	CC	1128276833	MONTOYA ALZATE SANTIAGO ANDRES	230201	30	$17,885,321	$3,040,700	EPS010	30	$17,885,321	$2,235,700	CCF04	30	$17,885,321	$715,500	14-25	30	$17,885,321	$93,400	30	$17,885,321	$894,400
140	CC	1035233099	MORALES ESPINOSA DAVID SANTIAGO	230201	30	$11,087,500	$1,885,000	EPS010	30	$11,087,500	$443,500	CCF04	30	$11,087,500	$443,500	14-25	30	$11,087,500	$57,900	30	$0	$0
141	CC	1214716992	MUÑOZ MONCADA IVAN MAURICIO	230201	25	$5,820,042	$931,300	EPS010	25	$5,820,042	$232,900	CCF04	25	$5,820,042	$232,900	14-25	25	$5,820,042	$30,400	25	$0	$0
142	CC	1214716992	MUÑOZ MONCADA IVAN MAURICIO	230201	5	$684,780	$109,600	EPS010	5	$684,780	$27,400	CCF04	5	$684,780	$27,400	14-25	5	$684,780	$0	5	$0	$0
143	CC	1001249892	MUÑOZ MEDINA VALENTIN	230201	30	$3,427,200	$548,400	EPS010	30	$3,427,200	$137,100	CCF04	30	$3,427,200	$137,100	14-25	30	$3,427,200	$17,900	30	$0	$0
144	CC	1037633185	NARANJO RUIZ YESICA PAOLA	230301	30	$4,845,163	$775,300	EPS010	30	$4,845,163	$193,900	CCF04	30	$4,845,164	$193,900	14-25	30	$4,845,163	$25,300	30	$0	$0
145	CC	1000410142	NEIRA GOMEZ ANA SOFIA	230301	30	$6,543,640	$1,047,000	EPS010	30	$6,543,640	$261,800	CCF04	30	$6,543,640	$261,800	14-25	30	$6,543,640	$34,200	30	$0	$0
146	CC	43689822	NIEVES GARCIA NATALIA ANDREA	231001	30	$3,694,489	$591,200	EPS002	30	$3,694,489	$147,800	CCF04	30	$3,694,489	$147,800	14-25	30	$3,694,489	$257,200	30	$0	$0
147	CC	14801026	OCAMPO GRAJALES JHONNY MAURICIO	230201	30	$13,521,384	$2,298,900	EPS010	30	$13,521,384	$540,900	CCF04	30	$13,521,384	$540,900	14-25	30	$13,521,384	$70,600	30	$0	$0
148	CC	1037589861	OCHOA ARANGO VERONICA	230201	30	$15,933,237	$2,708,800	EPS010	30	$15,933,237	$1,991,700	CCF04	30	$15,933,237	$637,400	14-25	30	$15,933,237	$83,200	30	$15,933,237	$796,700
149	CC	1193231606	OROZCO MUÑOZ NATALY	230201	10	$583,635	$93,400	EPS010	10	$583,635	$23,400	CCF04	10	$583,635	$23,400	14-25	10	$583,635	$3,100	10	$0	$0
150	CC	1001634177	OROZCO CARMONA YENIFER ALEJANDRA	25-14	30	$2,998,800	$479,900	EPS010	30	$2,998,800	$120,000	CCF04	30	$2,998,800	$120,000	14-25	30	$2,998,800	$208,800	30	$0	$0
151	CC	1021924348	OSORIO NOREÑA DANIEL	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,906	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
152	CC	1053790738	OSPINA AGUIRRE ALEJANDRA	230201	30	$14,847,266	$2,524,200	EPS010	30	$14,847,266	$593,900	CCF04	30	$14,847,266	$593,900	14-25	30	$14,847,266	$77,600	30	$0	$0
153	CC	1193518774	PAJARO REYES MARCELA PATRICIA	230201	30	$3,867,167	$618,800	EPS010	30	$3,867,167	$154,700	CCF04	30	$3,867,168	$154,700	14-25	30	$3,867,167	$20,200	30	$0	$0
154	CC	1006426424	PARAMO MUÑOZ AYMER ALBERTO	230301	30	$3,167,279	$506,800	EPS002	30	$3,167,279	$126,700	CCF04	30	$3,167,280	$126,700	14-25	30	$3,167,279	$220,500	30	$0	$0
155	CC	1025884708	PATIÑO RESTREPO ANGEL ALEJANDRO	230201	30	$2,951,995	$472,400	ESSC24	30	$2,951,995	$118,100	CCF04	30	$2,951,995	$118,100	14-25	30	$2,951,995	$205,500	30	$0	$0
156	CE	1253850	PEREZ MARQUEZ SANDRA KIMBERLY	230901	30	$12,558,000	$2,134,900	EPS010	30	$12,558,000	$502,400	CCF04	30	$12,558,000	$502,400	14-25	30	$12,558,000	$65,600	30	$0	$0
157	CC	1010105513	PORTILLO VILLA JESUS DAVID	25-14	30	$9,549,000	$1,623,500	EPS037	30	$9,549,000	$382,000	CCF04	30	$9,549,000	$382,000	14-25	30	$9,549,000	$49,900	30	$0	$0
158	CC	1216718763	POSADA RESTREPO JULIANA	230201	30	$4,845,163	$775,300	EPS010	30	$4,845,163	$193,900	CCF04	30	$4,845,164	$193,900	14-25	30	$4,845,163	$25,300	30	$0	$0
159	CC	1040181938	PUERTA ECHANDIA ALEJANDRO	230201	28	$14,871,021	$2,528,200	EPS010	28	$14,871,021	$1,858,900	CCF04	28	$14,871,021	$594,900	14-25	28	$14,871,021	$77,700	28	$14,871,021	$743,700
160	CC	1040181938	PUERTA ECHANDIA ALEJANDRO	230201	1	$531,109	$90,400	EPS010	1	$531,109	$66,400	CCF04	1	$531,109	$21,300	14-25	1	$531,109	$0	1	$531,109	$26,700
161	CC	1040181938	PUERTA ECHANDIA ALEJANDRO	230201	1	$531,109	$90,400	EPS010	1	$531,109	$66,400	CCF04	1	$531,109	$21,300	14-25	1	$531,109	$0	1	$531,109	$26,700
162	CC	43453382	PULGARIN OROZCO ISABEL CRISTINA	25-14	27	$6,122,777	$979,700	EPS010	27	$6,122,777	$245,000	CCF04	27	$6,122,778	$245,000	14-25	27	$6,122,777	$32,000	27	$0	$0
163	CC	43453382	PULGARIN OROZCO ISABEL CRISTINA	25-14	3	$680,309	$108,900	EPS010	3	$680,309	$27,300	CCF04	3	$680,309	$27,300	14-25	3	$680,309	$0	3	$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
164	CC	1037668225	QUERUBIN GONZALEZ VALERIA	230201	30	$5,070,519	$811,300	EPS010	30	$5,070,519	$202,900	CCF04	30	$5,070,520	$202,900	14-25	30	$5,070,519	$26,500	30	$0	$0
165	CC	1041229882	QUINCHIA GOMEZ MIGUEL ANGEL		0	$0	$0	EPS037	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	$9,200	0	$0	$0
166	CC	1000416813	QUIÑONEZ MESA SANTIAGO	230301	10	$1,500,000	$240,000	EPS010	10	$1,500,000	$60,000	CCF04	10	$1,500,000	$60,000	14-25	10	$1,500,000	$7,900	10	$0	$0
167	CC	1152454762	QUINTERO SERNA MARIA CAMILA	230201	30	$4,562,300	$730,000	EPS010	30	$4,562,300	$182,500	CCF04	30	$4,562,300	$182,500	14-25	30	$4,562,300	$23,900	30	$0	$0
168	CC	1152683153	QUINTERO SERNA STEVEN	230201	30	$13,000,000	$2,210,000	EPS010	30	$13,000,000	$520,000	CCF04	30	$13,000,000	$520,000	14-25	30	$13,000,000	$67,900	30	$0	$0
169	CC	1128271637	RAMIREZ BEDOYA DANIEL	230201	30	$15,000,000	$2,550,000	EPS010	30	$15,000,000	$600,000	CCF04	30	$15,000,000	$600,000	14-25	30	$15,000,000	$78,300	30	$0	$0
170	CC	71290703	RAMIREZ PANIAGUA JUAN ESTEBAN	231001	30	$9,552,600	$1,624,100	EPS010	30	$9,552,600	$382,200	CCF04	30	$9,552,600	$382,200	14-25	30	$9,552,600	$49,900	30	$0	$0
171	CC	1152190259	RAMIREZ ARROYAVE LAURA CATALINA	230201	30	$10,610,000	$1,803,800	EPS010	30	$10,610,000	$424,400	CCF04	30	$10,610,000	$424,400	14-25	30	$10,610,000	$55,400	30	$0	$0
172	CC	1036404021	RAMIREZ DELGADO LINA MARCELA	230301	30	$2,835,532	$453,700	EPS010	30	$2,835,532	$113,500	CCF04	30	$2,835,532	$113,500	14-25	30	$2,835,532	$14,900	30	$0	$0
173	CC	1040322467	RESTREPO TAMAYO ANTONIO	230301	30	$4,069,800	$651,200	EPS010	30	$4,069,800	$162,800	CCF04	30	$4,069,800	$162,800	14-25	30	$4,069,800	$21,300	30	$0	$0
174	CC	1036610668	RESTREPO ACEVEDO LADY MILENA	230201	30	$3,534,300	$565,500	EPS010	30	$3,534,300	$141,400	CCF04	30	$3,534,300	$141,400	14-25	30	$3,534,300	$18,500	30	$0	$0
175	CC	1040038582	RIOS GONZALEZ MONICA ALEXANDRA	231001	30	$3,284,586	$525,600	EPS010	30	$3,284,586	$131,400	CCF04	30	$3,284,586	$131,400	14-25	30	$3,284,586	$17,200	30	$0	$0
176	CC	98663223	RIVERA HENAO BIBIANO DE JESUS	230201	30	$5,179,024	$828,700	EPS010	30	$5,179,024	$207,200	CCF04	30	$5,179,024	$207,200	14-25	30	$5,179,024	$360,500	30	$0	$0
177	CC	80736087	RODRIGUEZ HIDALGO LUIS GABRIEL	230301	30	$4,774,500	$764,000	EPS010	30	$4,774,500	$191,000	CCF04	30	$4,774,500	$191,000	14-25	30	$4,774,500	$25,000	30	$0	$0
178	CC	1021803172	ROJAS CASTAÑO MIGUEL ANGEL	230301	30	$4,040,000	$646,400	EPS010	30	$4,040,000	$161,600	CCF04	30	$4,040,000	$161,600	14-25	30	$4,040,000	$21,100	30	$0	$0
179	CC	1094249394	ROMERO VEGA MARTIN LEONEL	230201	30	$12,000,000	$2,040,000	EPS010	30	$12,000,000	$480,000	CCF04	30	$12,000,000	$480,000	14-25	30	$12,000,000	$62,700	30	$0	$0
180	CC	1110573852	ROMERO PARRA NORMA ROCIO	230201	30	$3,213,000	$514,100	EPS010	30	$3,213,000	$128,600	CCF04	30	$3,213,000	$128,600	14-25	30	$3,213,000	$16,800	30	$0	$0
181	CC	4446840	SALDARRIAGA GRANADA EDWIN HERNANDO	230201	30	$4,592,909	$734,900	EPS002	30	$4,592,909	$183,800	CCF04	30	$4,592,909	$183,800	14-25	30	$4,592,909	$319,700	30	$0	$0
182	CC	1041327564	SANCHEZ MONTOYA ALEJANDRO	230201	26	$11,266,667	$1,915,500	EPS010	26	$11,266,667	$450,700	CCF04	26	$11,266,667	$450,700	14-25	26	$11,266,667	$58,900	26	$0	$0
183	CC	1041327564	SANCHEZ MONTOYA ALEJANDRO	230201	2	$866,667	$147,500	EPS010	2	$866,667	$34,700	CCF04	2	$866,667	$0	14-25	2	$866,667	$0	2	$0	$0
184	CC	1041327564	SANCHEZ MONTOYA ALEJANDRO	230201	2	$866,667	$147,500	EPS010	2	$866,667	$34,700	CCF04	2	$866,667	$0	14-25	2	$866,667	$0	2	$0	$0
185	CC	1007314722	SIERRA MERCADO KLEINNER DAVID	230301	10	$1,400,000	$224,000	EPS010	10	$1,400,000	$56,000	CCF04	10	$1,400,000	$56,000	14-25	10	$1,400,000	$7,400	10	$0	$0
186	CC	1017265815	SOLANO GALVIS LAURA CAMILA	230201	30	$3,781,615	$605,100	EPS002	30	$3,781,615	$151,300	CCF04	30	$3,781,615	$151,300	14-25	30	$3,781,615	$263,300	30	$0	$0
187	CC	1124062262	SOSSA CUARTAS MARIA ALEJANDRA	230201	30	$3,750,000	$600,000	EPS010	30	$3,750,000	$150,000	CCF04	30	$3,750,000	$150,000	14-25	30	$3,750,000	$19,600	30	$0	$0
188	CC	1128447607	SUAREZ ECHEVERRY JHON ALEXANDER	230201	30	$5,541,063	$886,600	EPS010	30	$5,541,063	$221,700	CCF04	30	$5,541,064	$221,700	14-25	30	$5,541,063	$385,700	30	$0	$0
189	CC	1152204635	SUESCUN BEDOYA ANDRES FELIPE	230301	30	$12,390,000	$2,106,400	EPS010	30	$12,390,000	$495,600	CCF04	30	$12,390,000	$495,600	14-25	30	$12,390,000	$64,700	30	$0	$0
190	CC	1040732494	TABORDA FRANCO MIGUEL ANGEL		0	$0	$0	EPS040	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	$9,200	0	$0	$0
191	CC	1036664098	TOBON PUERTA CRISTIAN	230201	30	$2,750,000	$440,000	EPS010	30	$2,750,000	$110,000	CCF04	30	$2,750,000	$110,000	14-25	30	$2,750,000	$191,400	30	$0	$0
192	CC	1026162085	TORO MONTOYA LAURA MARIA	230201	30	$3,100,000	$496,000	EPS040	30	$3,100,000	$124,000	CCF04	30	$3,100,000	$124,000	14-25	30	$3,100,000	$16,200	30	$0	$0
193	CC	1037580411	TORO CIRO LINA MARIA	230301	30	$3,889,513	$622,400	EPS010	30	$3,889,513	$155,600	CCF04	30	$3,889,513	$155,600	14-25	30	$3,889,513	$270,800	30	$0	$0
194	CC	1005709219	TOUS VEGA YURANYS MARIA	230301	17	$1,606,802	$257,100	EPS010	17	$1,606,802	$64,300	CCF04	17	$1,606,801	$64,300	14-25	17	$1,606,802	$8,400	17	$0	$0
195	CC	1005709219	TOUS VEGA YURANYS MARIA	230301	1	$94,518	$15,200	EPS010	1	$94,518	$3,800	CCF04	1	$94,518	$3,800	14-25	1	$94,518	$0	1	$0	$0
196	CC	1005709219	TOUS VEGA YURANYS MARIA	230301	12	$1,134,213	$181,500	EPS010	12	$1,134,213	$45,400	CCF04	12	$1,134,213	$45,400	14-25	12	$1,134,213	$0	12	$0	$0
197	CC	73214065	TREJOS TREJOS ANDRES FELIPE	230301	30	$5,941,600	$950,700	EPS010	30	$5,941,600	$237,700	CCF04	30	$5,941,600	$237,700	14-25	30	$5,941,600	$31,100	30	$0	$0
198	CC	1017208182	TRUJILLO JARAMILLO JUAN DAVID	230201	30	$19,088,750	$3,245,200	EPS010	30	$19,088,750	$2,386,100	CCF04	30	$19,088,750	$763,600	14-25	30	$19,088,750	$1,328,600	30	$19,088,750	$954,500
199	CC	37842683	TRUJILLO VARGAS SANDRA CECILIA	230201	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF04	30	$4,500,000	$180,000	14-25	30	$4,500,000	$23,500	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
200	CC	71270815	UPEGUI ORTIZ CARLOS ANDRES	230201	26	$13,808,805	$2,347,700	EPS010	26	$13,808,805	$1,726,200	CCF04	26	$13,808,805	$552,400	14-25	26	$13,808,805	$72,100	26	$13,808,805	$690,500
201	CC	71270815	UPEGUI ORTIZ CARLOS ANDRES	230201	4	$2,124,432	$361,400	EPS010	4	$2,124,432	$265,600	CCF04	4	$2,124,432	$85,000	14-25	4	$2,124,432	$0	4	$2,124,432	$106,300
202	CC	1037656760	URIBE MUÑOZ LUISA FERNANDA	230301	30	$2,835,532	$453,700	EPS010	30	$2,835,532	$113,500	CCF04	30	$2,835,532	$113,500	14-25	30	$2,835,532	$14,900	30	$0	$0
203	CC	1040744392	VALENCIA RIOS SARA ISABEL	230301	30	$4,350,100	$696,100	EPS010	30	$4,350,100	$174,100	CCF04	30	$4,350,100	$174,100	14-25	30	$4,350,100	$22,800	30	$0	$0
204	CC	43865599	VELEZ PARDO CATALINA	25-14	30	$17,062,941	$2,900,900	EPS010	30	$17,062,941	$682,600	CCF04	30	$17,062,941	$682,600	14-25	30	$17,062,941	$89,100	30	$0	$0
205	CC	8160138	VICENTE PEREZ JUAN MANUEL	230201	30	$21,538,300	$3,661,600	EPS010	30	$21,538,300	$2,692,300	CCF04	30	$21,538,300	$861,600	14-25	30	$21,538,300	$112,500	30	$21,538,300	$1,077,000
206	CC	1005868758	VIDARTE SANDOVAL JESUS MATHEUS	25-14	30	$6,156,737	$985,100	EPS010	30	$6,156,737	$246,300	CCF04	30	$6,156,738	$246,300	14-25	30	$6,156,737	$32,200	30	$0	$0
207	CC	1216719203	VILLAMIZAR GALLEGO BRANDON STEVEN	231001	30	$12,000,000	$2,040,000	EPS010	30	$12,000,000	$480,000	CCF04	30	$12,000,000	$480,000	14-25	30	$12,000,000	$62,700	30	$0	$0
208	CC	71772327	VILLEGAS MONTOYA ANDRES FELIPE	230201	30	$12,226,910	$2,078,800	EPS010	30	$12,226,910	$489,100	CCF04	30	$12,226,910	$489,100	14-25	30	$12,226,910	$851,000	30	$0	$0
209	CC	43186276	VILLEGAS MEDINA MONICA LILIANA	25-14	30	$4,774,500	$764,000	EPS010	30	$4,774,500	$191,000	CCF04	30	$4,774,500	$191,000	14-25	30	$4,774,500	$25,000	30	$0	$0
210	CC	16942249	VIVEROS AGUIRRE JERSON	230201	30	$16,976,000	$2,886,000	EPS010	30	$16,976,000	$679,100	CCF04	30	$16,976,000	$679,100	14-25	30	$16,976,000	$88,700	30	$0	$0
211	CC	1000291895	YEPES ARISTIZABAL CARLOS JOSE	230301	30	$3,867,167	$618,800	EPS010	30	$3,867,167	$154,700	CCF04	30	$3,867,168	$154,700	14-25	30	$3,867,167	$20,200	30	$0	$0
212	CC	1152686831	ZULETA VILLEGAS YULIANA	230201	30	$5,070,519	$811,300	EPS010	30	$5,070,519	$202,900	CCF04	30	$5,070,520	$202,900	14-25	30	$5,070,519	$26,500	30	$0	$0
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)						**$2,187,115**	**$350,000**			**$2,187,115**	**$87,500**			**$2,187,115**	**$87,500**			**$2,187,115**	**$152,300**		**$0**	**$0**
213	CC	10778042	CASTAÑO SAENZ JOHN EDISON	230301	30	$2,187,115	$350,000	EPS048	30	$2,187,115	$87,500	CCF16	30	$2,187,115	$87,500	14-25	30	$2,187,115	$152,300	30	$0	$0
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)						**$12,154,072**	**$2,066,300**			**$12,154,072**	**$486,200**			**$12,154,072**	**$486,200**			**$12,154,072**	**$846,000**		**$0**	**$0**
214	CC	9860955	MARTINEZ ECHEVERRI FRANKLIN KEITH	230201	30	$12,154,072	$2,066,300	EPS010	30	$12,154,072	$486,200	CCF44	30	$12,154,072	$486,200	14-25	30	$12,154,072	$846,000	30	$0	$0
Ciudad: SINCELEJO Depto: SUCRE (1 Afiliados)						**$13,317,480**	**$2,264,000**			**$13,317,480**	**$532,700**			**$13,317,480**	**$532,700**			**$13,317,480**	**$69,600**		**$0**	**$0**
215	CC	1018510752	SARMIENTO HERNANDEZ JUAN JOSE	230201	30	$13,317,480	$2,264,000	EPS037	30	$13,317,480	$532,700	CCF41	30	$13,317,480	$532,700	14-25	30	$13,317,480	$69,600	30	$0	$0
Ciudad: TUNJA Depto: BOYACA (1 Afiliados)						**$4,500,000**	**$720,000**			**$4,500,000**	**$180,000**			**$4,500,000**	**$180,000**			**$4,500,000**	**$23,500**		**$0**	**$0**
216	CC	1057586567	FONSECA TORRES LUNEY ANDREA	25-14	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF10	30	$4,500,000	$180,000	14-25	30	$4,500,000	$23,500	30	$0	$0
Ciudad: VILLAVICENCIO Depto: META (3 Afiliados)						**$12,394,159**	**$1,983,200**			**$12,394,159**	**$495,900**			**$12,394,159**	**$495,900**			**$12,394,159**	**$528,000**		**$0**	**$0**
217	CC	86056814	MEDINA VALENCIA JUAN DE JESUS	25-14	30	$5,200,000	$832,000	EPS005	30	$5,200,000	$208,000	CCF34	30	$5,200,000	$208,000	14-25	30	$5,200,000	$27,200	30	$0	$0
218	CC	1006861113	MELO REINA NATALIA YULITZA	230201	30	$3,510,386	$561,700	EPS005	30	$3,510,386	$140,500	CCF34	30	$3,510,386	$140,500	14-25	30	$3,510,386	$244,400	30	$0	$0
219	CC	1234788831	VARGAS PEDROZA JOAN STEVEN	230301	30	$3,683,773	$589,500	EPS005	30	$3,683,773	$147,400	CCF34	30	$3,683,773	$147,400	14-25	30	$3,683,773	$256,400	30	$0	$0
Total			**Afiliados(192)**			**$1,528,958,292**	**$255,918,600**			**$1,533,335,555**	**$89,017,800**			**$1,529,147,656**	**$61,080,000**			**$1,533,335,555**	**$27,267,200**		**$321,219,070**	**$16,063,000**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				190	$255,918,600	$0	$0	$255,918,600
COLFONDOS	231001	800,227,940	6	12	$18,947,000	$0	$0	$18,947,000
COLPENSIONES	25-14	900,336,004	7	26	$40,601,400	$0	$0	$40,601,400
PORVENIR	230301	800,224,808	8	46	$44,899,600	$0	$0	$44,899,600
PROTECCION	230201	800,229,739	0	96	$129,325,800	$0	$0	$129,325,800
SKANDIA	230901	800,253,055	2	10	$22,144,800	$0	$0	$22,144,800
ARL (ADMINISTRADORAS: 1)				192	$27,267,200	$0	$0	$27,267,200
COLMENA	14-25	800,226,175	3	192	$27,267,200	$0	$0	$27,267,200
CCF (ADMINISTRADORAS: 13)				190	$61,080,000	$0	$0	$61,080,000
CAJASAN	CCF39	890,200,106	1	1	$408,100	$0	$0	$408,100
COFREM	CCF34	892,000,146	3	3	$495,900	$0	$0	$495,900
COMFABOY	CCF10	891,800,213	8	1	$180,000	$0	$0	$180,000
COMFACOR	CCF16	891,080,005	1	1	$87,500	$0	$0	$87,500
COMFAMA	CCF04	890,900,841	9	136	$41,781,900	$0	$0	$41,781,900
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	7	$2,150,800	$0	$0	$2,150,800
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$486,200	$0	$0	$486,200
COMFANDI	CCF57	890,303,208	5	3	$725,300	$0	$0	$725,300
COMFASUCRE	CCF41	892,200,015	5	1	$532,700	$0	$0	$532,700
COMFENALCO QUINDIO	CCF43	890,000,381	0	2	$626,700	$0	$0	$626,700
COMFENALCO TOLIMA	CCF50	890,700,148	4	2	$940,000	$0	$0	$940,000
COMPENSAR	CCF24	860,066,942	7	31	$12,523,800	$0	$0	$12,523,800
CONFAMILIARES	CCF11	890,806,490	5	1	$141,100	$0	$0	$141,100
EPS (ADMINISTRADORAS: 11)				192	$89,017,800	$0	$0	$89,017,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$1,564,800	$0	$0	$1,564,800
COMPENSAR	EPS008	860,066,942	7	7	$3,687,600	$0	$0	$3,687,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$118,100	$0	$0	$118,100
EPS MUTUAL SER	EPS048	806,008,394	7	1	$87,500	$0	$0	$87,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	136	$70,001,900	$0	$0	$70,001,900
FAMISANAR	EPS017	830,003,564	7	4	$1,724,900	$0	$0	$1,724,900
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$1,991,700	$0	$0	$1,991,700
NUEVA E.P.S.	EPS037	900,156,264	2	4	$1,533,600	$0	$0	$1,533,600
SALUD TOTAL	EPS002	800,130,907	4	13	$3,019,200	$0	$0	$3,019,200
SANITAS	EPS005	800,251,440	6	19	$4,875,500	$0	$0	$4,875,500
SAVIA SALUD	EPS040	900,604,350	0	3	$413,000	$0	$0	$413,000
ICBF (ADMINISTRADORAS: 1)				18	$9,637,500	$0	$0	$9,637,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	18	$9,637,500	$0	$0	$9,637,500
SENA (ADMINISTRADORAS: 1)				18	$6,425,500	$0	$0	$6,425,500
SENA	PASENA	899,999,034	1	18	$6,425,500	$0	$0	$6,425,500
TOTAL				**192**	**$449,346,600**	**$0**	**$0**	**$449,346,600**