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, 18 de septiembre de 2026

Señores
Gobernación de 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.

Atentamente

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



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

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-0008315380-20100118 0020007646A 1 1140302086



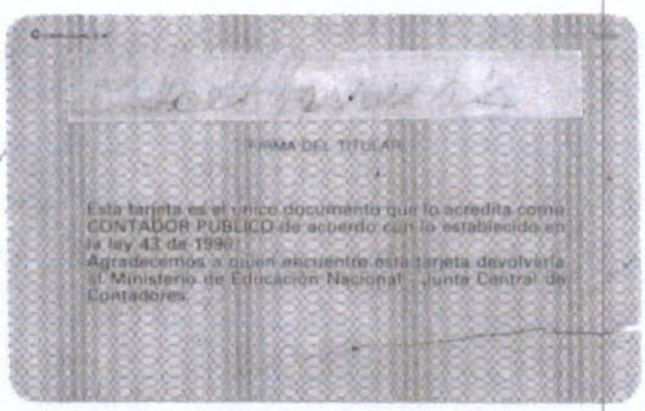
República de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

41120-T

RAFAEL HUMBERTO
BARRERA BALLON
C.C. 8315388
RESOLUCION INSCRIPCION 886 FECHA 22/12/94
UNIVERSIDAD DEL SINU

Presidente

0334010



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:

9017735591837 0E1

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 la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********
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****

Dado en BOGOTA a los 28 días del mes de Julio 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

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	504544876	9508190173	E	2026/07/23	2026/07/23	BANCOLOMBIA	0	$291,310,800

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 (569 Afiliados)						$1,032,901,316	$165,569,500			$1,064,601,601	$44,260,200			$1,085,181,052	$42,619,400			$1,064,601,601	$37,982,500		$17,582,418	$879,200
Centro de Trabajo: CENTRO TRABAJO 0 (569 Afiliados)						**$1,032,901,316**	**$165,569,500**			**$1,064,601,601**	**$44,260,200**			**$1,085,181,052**	**$42,619,400**			**$1,064,601,601**	**$37,982,500**		**$17,582,418**	**$879,200**
Ciudad: CARTAGENA Depto: BOLIVAR (2 Afiliados)						**$4,055,733**	**$649,000**			**$4,055,733**	**$162,300**			$4,055,733	$162,300			**$4,055,733**	**$88,300**		$0	$0
1	CC	45478327	ALVAREZ URZOLA PATRICIA DEL SOCORRO	25-14	30	$2,304,828	$368,800	EPS002	30	$2,304,828	$92,200	CCF08	30	$2,304,828	$92,200	14-11	30	$2,304,828	$12,100	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 (69 Afiliados)						**$130,626,083**	**$20,903,200**			**$130,626,083**	**$5,228,600**			$134,400,567	$5,379,600			**$130,626,083**	**$4,610,200**		$0	$0
3	CC	10912626	ACEVEDO POLO HERNAN MANUEL	230201	8	$466,908	$74,800	EPS037	8	$466,908	$18,700	CCF03	8	$466,908	$18,700	14-11	8	$466,908	$20,400	8	$0	$0
4	CC	1045506624	ARCIA LONDOÑO JAMER MANUEL	230301	30	$1,775,696	$284,200	EPS010	30	$1,775,696	$71,100	CCF03	30	$1,775,696	$71,100	14-11	30	$1,775,696	$77,300	30	$0	$0
5	CC	1063727337	AVILA CARDONA CRISTIAN CAMILO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
6	CC	10775928	BALLESTEROS ESPITIA SAMIR ELIAS	230201	30	$1,770,404	$283,300	EPS037	30	$1,770,404	$70,900	CCF03	30	$1,770,404	$70,900	14-11	30	$1,770,404	$77,100	30	$0	$0
7	CC	98614634	BEDOYA MIRA MARIO ANTONIO	25-14	30	$1,765,390	$282,500	EPS037	30	$1,765,390	$70,700	CCF03	30	$1,765,390	$70,700	14-11	30	$1,765,390	$76,800	30	$0	$0
8	CC	1028012825	BEJARANO TUIRAN JHON JADER	230301	30	$1,793,524	$287,000	EPS010	30	$1,793,524	$71,800	CCF03	30	$1,793,524	$71,800	14-11	30	$1,793,524	$78,100	30	$0	$0
9	CC	1045526186	BERRIO COPETE FABER ALEXANDER	230301	30	$1,793,245	$287,000	EPS041	30	$1,793,245	$71,800	CCF03	30	$1,793,245	$71,800	14-11	30	$1,793,245	$78,100	30	$0	$0
10	CC	1033366252	BETANCUR SEPULVEDA JHONATAN	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF03	30	$2,402,849	$96,200	14-11	30	$1,750,905	$76,200	30	$0	$0
11	CC	1001746389	BRUNAL BURGOS CARLOS ANDRES	230201	30	$1,775,418	$284,100	ESSC24	30	$1,775,418	$71,100	CCF03	30	$1,775,418	$71,100	14-11	30	$1,775,418	$77,300	30	$0	$0
12	CC	43823839	CADAVID ANGEL MARTHA CECILIA	230201	30	$2,896,954	$463,600	EPS037	30	$2,896,954	$115,900	CCF03	30	$2,896,954	$115,900	14-11	30	$2,896,954	$15,200	30	$0	$0
13	CC	1046537813	CADENAS RAMOS JHOVANI SEBASTIAN	25-14	18	$1,050,543	$168,100	EPS010	18	$1,050,543	$42,100	CCF03	18	$1,260,493	$50,500	14-11	18	$1,050,543	$45,700	18	$0	$0
14	CC	15307951	CARRASCAL MARTINEZ PEDRO RAFAEL	25-14	30	$1,764,833	$282,400	EPS037	30	$1,764,833	$70,600	CCF03	30	$1,764,833	$70,600	14-11	30	$1,764,833	$76,800	30	$0	$0
15	CC	1033368637	CASTILLO SALGADO ANGEL DAVID	25-14	30	$1,755,362	$280,900	EPS037	30	$1,755,362	$70,300	CCF03	30	$1,755,362	$70,300	14-11	30	$1,755,362	$76,400	30	$0	$0
16	CC	1001379324	CASTRO DIAZ JUAN GUILLERMO	230201	30	$1,779,875	$284,800	EPS037	30	$1,779,875	$71,200	CCF03	30	$1,779,875	$71,200	14-11	30	$1,779,875	$77,500	30	$0	$0
17	CC	1027950131	CEBALLOS ZAPATA YONY FERNANDO	230301	30	$1,801,323	$288,300	EPS037	30	$1,801,323	$72,100	CCF03	30	$1,801,323	$72,100	14-11	30	$1,801,323	$78,400	30	$0	$0
18	CC	43811006	COLORADO NARANJO ELIZABET	25-14	30	$3,498,629	$559,800	EPS010	30	$3,498,629	$140,000	CCF03	30	$3,498,629	$140,000	14-11	30	$3,498,629	$18,300	30	$0	$0
19	CC	1040353386	DIAZ HERNANDEZ JORGE LUIS	25-14	30	$1,757,312	$281,200	EPS037	30	$1,757,312	$70,300	CCF03	30	$1,757,312	$70,300	14-11	30	$1,757,312	$76,500	30	$0	$0
20	CC	1041269987	DURANGO ZULUAGA DAIRO ANDRES	230301	30	$1,757,869	$281,300	EPS040	30	$1,757,869	$70,400	CCF03	30	$1,757,869	$70,400	14-11	30	$1,757,869	$76,500	30	$0	$0
21	CC	1193316189	DURANGO ECHEVERRY DIOMER ALONSO	230301	30	$1,788,510	$286,200	EPS010	30	$1,788,510	$71,600	CCF03	30	$1,788,510	$71,600	14-11	30	$1,788,510	$77,900	30	$0	$0
22	CC	1128195649	ESCOBAR URINA LUIS GUILLERMO	230301	30	$1,830,850	$293,000	EPS010	30	$1,830,850	$73,300	CCF03	30	$1,830,850	$73,300	14-11	30	$1,830,850	$79,700	30	$0	$0
23	CC	98656281	GALLEGO BERRIO JOEL	230201	30	$1,849,791	$296,000	EPS037	30	$1,849,791	$74,000	CCF03	30	$1,849,791	$74,000	14-11	30	$1,849,791	$80,500	30	$0	$0
24	CC	8046988	GONZALEZ VERGARA MARCO FIDEL	25-14	30	$1,767,618	$282,900	ESSC24	30	$1,767,618	$70,800	CCF03	30	$1,767,618	$70,800	14-11	30	$1,767,618	$76,900	30	$0	$0
25	CC	1038106207	HERAZO AGUDELO YEISON DAVID	25-14	30	$3,431,775	$549,100	EPS037	30	$3,431,775	$137,300	CCF03	30	$3,431,775	$137,300	14-11	30	$3,431,775	$18,000	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Cod.	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
26	CC	1045489310	HERRERA ALCARAZ DAWIS	230301	30	$1,825,000	$292,000	EPS041	30	$1,825,000	$73,000	CCF03	30	$1,825,000	$73,000	14-11	30	$1,825,000	$79,400	30	$0	$0
27	CC	1003403117	HOYOS TORRES CRISTIAN DAVID	230301	30	$1,754,805	$280,800	EPS037	30	$1,754,805	$70,200	CCF03	30	$2,630,803	$105,300	14-11	30	$1,754,805	$76,400	30	$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
29	CC	39310688	LOPEZ CUADROS MERY DE JESUS	231001	30	$3,075,228	$492,100	EPS040	30	$3,075,228	$123,100	CCF03	30	$3,075,228	$123,100	14-11	30	$3,075,228	$16,100	30	$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 PEREAÑEZ JUAN DE JESUS	25-14	30	$1,788,510	$286,200	EPS048	30	$1,788,510	$71,600	CCF03	30	$1,788,510	$71,600	14-11	30	$1,788,510	$77,900	30	$0	$0
32	CC	1003433745	MARIN DIAZ LUIS CARLOS	230301	25	$1,459,088	$233,500	EPS040	25	$1,459,088	$58,400	CCF03	25	$1,459,088	$58,400	14-11	25	$1,459,088	$63,500	25	$0	$0
33	CC	98615436	MARIN JARAMILLO ORLANDO DE JESUS	25-14	30	$1,760,654	$281,800	EPS037	30	$1,760,654	$70,500	CCF03	30	$1,760,654	$70,500	14-11	30	$1,760,654	$76,600	30	$0	$0
34	CC	1000439328	MILANES ACEVEDO JOHAN ALEJANDRO	230201	18	$1,122,967	$179,700	EPS010	18	$1,122,967	$45,000	CCF03	18	$1,122,967	$45,000	14-11	18	$1,122,967	$48,900	18	$0	$0
35	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
36	CC	92520057	MONTESINO SOTOMAYOR EDUIN JOSE	25-14	30	$1,771,796	$283,500	EPS005	30	$1,771,796	$70,900	CCF03	30	$1,771,796	$70,900	14-11	30	$1,771,796	$77,100	30	$0	$0
37	CC	1003656334	MONTESINO VILLERO KEVIN KENERT	230301	30	$3,431,775	$549,100	ESSC24	30	$3,431,775	$137,300	CCF03	30	$3,431,775	$137,300	14-11	30	$3,431,775	$18,000	30	$0	$0
38	CC	1045486633	MUÑOZ URREGO NICOLAS	230301	30	$1,794,359	$287,100	EPS040	30	$1,794,359	$71,800	CCF03	30	$1,794,359	$71,800	14-11	30	$1,794,359	$78,100	30	$0	$0
39	CC	1007649213	MUÑOZ URREGO REINALDO	230301	30	$1,785,167	$285,700	EPS037	30	$1,785,167	$71,500	CCF03	30	$1,785,167	$71,500	14-11	30	$1,785,167	$77,700	30	$0	$0
40	CC	78029736	MUÑOZ LUNA VIRGILIO	25-14	30	$1,807,451	$289,200	EPS037	30	$1,807,451	$72,300	CCF03	30	$1,807,451	$72,300	14-11	30	$1,807,451	$78,700	30	$0	$0
41	CC	1040375297	NAVALES PORTILLO JEFFERSON ALEXANDER	230301	30	$1,813,579	$290,200	EPS010	30	$1,813,579	$72,600	CCF03	30	$1,813,579	$72,600	14-11	30	$1,813,579	$78,900	30	$0	$0
42	CC	1027959368	OSORIO DURANGO JOHN MARIO	230301	30	$1,818,036	$290,900	EPS037	30	$1,818,036	$72,800	CCF03	30	$1,818,036	$72,800	14-11	30	$1,818,036	$79,100	30	$0	$0
43	CC	8329624	PACHECO MORENO NEVER ENRIQUE	230301	30	$1,757,869	$281,300	ESSC24	30	$1,757,869	$70,400	CCF03	30	$1,757,869	$70,400	14-11	30	$1,757,869	$76,500	30	$0	$0
44	CC	8046241	PADILLA SUAREZ JAIME ANTONIO	25-14	30	$1,771,518	$283,500	EPS037	30	$1,771,518	$70,900	CCF03	30	$1,771,518	$70,900	14-11	30	$1,771,518	$77,100	30	$0	$0
45	CC	1007553686	PARRA PEÑATE ANYELO DE JESUS	230301	30	$1,757,312	$281,200	EPS037	30	$1,757,312	$70,300	CCF03	30	$1,757,312	$70,300	14-11	30	$1,757,312	$76,500	30	$0	$0
46	CC	10766817	PATERNINA TATIS ANTONIO MIGUEL	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
47	CC	15307706	PATERNINA PADILLA RAMON ANTONIO	230301	30	$1,797,702	$287,700	ESSC24	30	$1,797,702	$72,000	CCF03	30	$1,797,702	$72,000	14-11	30	$1,797,702	$78,300	30	$0	$0
48	CC	1037468582	PATERNINA GARCIA YONI LUCIO	230301	30	$1,754,248	$280,700	EPS005	30	$1,754,248	$70,200	CCF03	30	$1,754,248	$70,200	14-11	30	$1,754,248	$76,400	30	$0	$0
49	CC	1040373052	PEREA SANTOS EDWIN	230301	29	$1,721,512	$275,500	EPS037	29	$1,721,512	$68,900	CCF03	29	$1,721,512	$68,900	14-11	29	$1,721,512	$74,900	29	$0	$0
50	CC	71948746	PEREZ MURILLO RAMIRO	230201	30	$1,752,019	$280,400	EPS041	30	$1,752,019	$70,100	CCF03	30	$1,752,019	$70,100	14-11	30	$1,752,019	$76,300	30	$0	$0
51	CC	88231384	PINZON VALBUENA JAIRO AUGUSTO	230201	30	$1,806,616	$289,100	EPS037	30	$1,806,616	$72,300	CCF03	30	$1,806,616	$72,300	14-11	30	$1,806,616	$78,600	30	$0	$0
52	CC	1038113031	RAMIREZ GUERRA JAIVER	230301	30	$1,764,833	$282,400	ESSC24	30	$1,764,833	$70,600	CCF03	30	$1,764,833	$70,600	14-11	30	$1,764,833	$76,800	30	$0	$0
53	CC	1033374067	REDONDO NAVARRO STIVINSON	230201	30	$1,752,855	$280,500	EPS040	30	$1,752,855	$70,200	CCF03	30	$1,752,855	$70,200	14-11	30	$1,752,855	$76,300	30	$0	$0
54	CC	1038812228	REYES QUIROZ YORMAN ANDRES	230301	30	$1,794,916	$287,200	EPS010	30	$1,794,916	$71,800	CCF03	30	$1,794,916	$71,800	14-11	30	$1,794,916	$78,100	30	$0	$0
55	CC	8439616	RUA LOPEZ LUIS EDUARDO	230301	4	$233,454	$37,400	EPS010	4	$233,454	$9,400	CCF03	4	$392,740	$15,800	14-11	4	$233,454	$10,200	4	$0	$0
56	CC	70531328	SALGADO MEDINA HELVERTH ALBERTO	230301	30	$1,751,741	$280,300	EPS037	30	$1,751,741	$70,100	CCF03	30	$1,751,741	$70,100	14-11	30	$1,751,741	$76,300	30	$0	$0
57	CC	98650350	SAMUDIO OSPINA WILTON EDUARDO	25-14	9	$525,550	$84,100	EPS040	9	$525,550	$21,100	CCF03	9	$934,311	$37,400	14-11	9	$525,550	$0	9	$0	$0
58	CC	98650350	SAMUDIO OSPINA WILTON EDUARDO	25-14	21	$1,249,311	$199,900	EPS040	21	$1,249,311	$50,000	CCF03	21	$1,249,311	$50,000	14-11	21	$1,249,311	$54,400	21	$0	$0
59	CC	8056174	SANCHEZ PAEZ JAVIER ALONSO	25-14	30	$1,760,654	$281,800	ESSC07	30	$1,760,654	$70,500	CCF03	30	$1,760,654	$70,500	14-11	30	$1,760,654	$76,600	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	$1,787,117	$286,000	EPS037	30	$1,787,117	$71,500	CCF03	30	$1,787,117	$71,500	14-11	30	$1,787,117	$77,800	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
62	CC	1007357280	SILGADO DORIA ESTEBAN DARIO	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
63	CC	1045515099	SIMANCA TORDECILLA EDWIN DE JESUS	230201	30	$1,892,689	$302,900	EPS037	30	$1,892,689	$75,800	CCF03	30	$1,892,689	$75,800	14-11	30	$1,892,689	$82,400	30	$0	$0
64	CC	98652166	SOLIS MERCADO FERNEY ANDRES	25-14	30	$1,771,796	$283,500	ESSC24	30	$1,771,796	$70,900	CCF03	30	$1,771,796	$70,900	14-11	30	$1,771,796	$77,100	30	$0	$0
65	CC	98652063	SOTOMAYOR PEREZ CARLOS ADAN	230301	30	$1,795,473	$287,300	EPS037	30	$1,795,473	$71,900	CCF03	30	$1,795,473	$71,900	14-11	30	$1,795,473	$78,200	30	$0	$0
66	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
67	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
68	CC	1045507540	TORDECILLA URBIÑEZ JORGE MARIO	230301	10	$583,635	$93,400	EPS010	10	$583,635	$23,400	CCF03	10	$992,180	$39,700	14-11	10	$583,635	$0	10	$0	$0
69	CC	1045507540	TORDECILLA URBIÑEZ JORGE MARIO	230301	20	$1,183,983	$189,500	EPS010	20	$1,183,983	$47,400	CCF03	20	$1,183,983	$47,400	14-11	20	$1,183,983	$51,600	20	$0	$0
70	CC	98618451	TORDECILLA CASTRO MANUEL VICENTE	230301	30	$1,752,855	$280,500	EPS010	30	$1,752,855	$70,200	CCF03	30	$1,752,855	$70,200	14-11	30	$1,752,855	$76,300	30	$0	$0
71	CC	70526406	TORRES PALMERA ABRAHAM	230301	30	$1,757,312	$281,200	EPS037	30	$1,757,312	$70,300	CCF03	30	$1,757,312	$70,300	14-11	30	$1,757,312	$76,500	30	$0	$0
72	CC	1037469915	VILORIA RODRIGUEZ CARLOS MARIO	230201	30	$1,753,969	$280,700	EPS037	30	$1,753,969	$70,200	CCF03	30	$1,753,969	$70,200	14-11	30	$1,753,969	$76,300	30	$0	$0
73	CC	15527257	ZAPATA JAIRO ALONSO	25-14	30	$1,756,755	$281,100	EPS037	30	$1,756,755	$70,300	CCF03	30	$1,756,755	$70,300	14-11	30	$1,756,755	$76,500	30	$0	$0
Ciudad: MONTERIA Depto: CORDOBA (490 Afiliados)						$884,107,523	$141,759,000			$915,807,808	$38,304,400			$932,612,775	$36,512,600			$915,807,808	$32,669,700		$17,582,418	$879,200
74	CC	1003177352	ACOSTA BUELVAS EDINSON MANUEL	230301	30	$1,754,248	$280,700	EPS002	30	$1,754,248	$70,200	CCF16	30	$1,754,248	$70,200	14-11	30	$1,754,248	$76,400	30	$0	$0
75	CC	1067885262	ACOSTA MARTINEZ JHON JAIRO	230301	30	$1,763,440	$282,200	EPS037	30	$1,763,440	$70,600	CCF16	30	$1,763,440	$70,600	14-11	30	$1,763,440	$76,800	30	$0	$0
76	CC	78706330	ACOSTA MENDOZA JOSE IGNACIO	230301	10	$583,921	$93,500	EPS002	10	$583,921	$23,400	CCF16	10	$992,666	$39,800	14-11	10	$583,921	$0	10	$0	$0
77	CC	78706330	ACOSTA MENDOZA JOSE IGNACIO	230301	20	$1,176,184	$188,200	EPS002	20	$1,176,184	$47,100	CCF16	20	$1,176,184	$47,100	14-11	20	$1,176,184	$51,200	20	$0	$0
78	CC	11002341	ACOSTA LOPEZ JUAN CARLOS	25-14	30	$1,804,109	$288,700	EPS037	30	$1,804,109	$72,200	CCF16	30	$1,804,109	$72,200	14-11	30	$1,804,109	$78,500	30	$0	$0
79	CC	1065001344	ACOSTA MARTINEZ YESI MAC	230201	9	$525,655	$84,200	EPS042	9	$525,655	$21,100	CCF16	9	$934,497	$37,400	14-11	9	$525,655	$0	9	$0	$0
80	CC	1065001344	ACOSTA MARTINEZ YESI MAC	230201	21	$1,235,105	$197,700	EPS042	21	$1,235,105	$49,500	CCF16	21	$1,235,105	$49,500	14-11	21	$1,235,105	$53,800	21	$0	$0
81	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
82	CC	1003001264	AGAMEZ RAMIREZ DANIEL ANDRES	25-14	30	$1,768,732	$283,000	ESSC07	30	$1,768,732	$70,800	CCF16	30	$1,768,732	$70,800	14-11	30	$1,768,732	$77,000	30	$0	$0
83	CC	10779639	AGUILAR GUZMAN JAIRO ALBERTO	25-14	30	$1,779,039	$284,700	EPS002	30	$1,779,039	$71,200	CCF16	30	$1,779,039	$71,200	14-11	30	$1,779,039	$77,400	30	$0	$0
84	CC	1002998118	ALARCON CANO RAFAEL 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
85	CC	78021818	ALARCON FURNIELES ROBERTO JOSE	25-14	30	$2,354,173	$376,700	EPS037	30	$2,354,173	$94,200	CCF16	30	$2,354,173	$94,200	14-11	30	$2,354,173	$12,300	30	$0	$0
86	CC	78023750	ALARCON FURNIELES SAUL ALFONSO		0	$0	$0	EPS002	30	$3,067,267	$122,700	CCF16	30	$3,067,267	$122,700	14-11	30	$3,067,267	$16,100	30	$0	$0
87	CC	77017600	ALCAZAR MORENO OIDEN		0	$0	$0	EPS002	5	$291,818	$11,700	CCF16	5	$291,818	$0	14-11	5	$291,818	$0	5	$0	$0
88	CC	77017600	ALCAZAR MORENO OIDEN		0	$0	$0	EPS002	25	$1,473,016	$59,000	CCF16	25	$1,473,016	$59,000	14-11	25	$1,473,016	$64,100	25	$0	$0
89	CC	1003003988	ALDANA OSPINO EDUARDO	230301	12	$707,883	$113,300	EPS002	12	$707,883	$28,400	CCF16	12	$707,883	$28,400	14-11	12	$707,883	$30,800	12	$0	$0
90	CC	10876756	ALDANA BRACAMONTE JOSE JORGE		0	$0	$0	EPS037	30	$1,764,276	$70,600	CCF16	30	$1,764,276	$70,600	14-11	30	$1,764,276	$76,800	30	$0	$0
91	CC	1064994037	ALFONSO SUAREZ EDWAR	230301	30	$1,764,276	$282,300	ESSC07	30	$1,764,276	$70,600	CCF16	30	$1,764,276	$70,600	14-11	30	$1,764,276	$76,800	30	$0	$0
92	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
93	CC	1063294049	ALMANZA ARREDONDO RICHARD	230301	30	$1,752,298	$280,400	CCFC55	30	$1,752,298	$70,100	CCF16	30	$1,752,298	$70,100	14-11	30	$1,752,298	$76,300	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

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
95	CC	78296503	ALVARADO ARROYO EDINSON JOSE	25-14	30	$1,777,368	$284,400	EPS042	30	$1,777,368	$71,100	CCF16	30	$1,777,368	$71,100	14-11	30	$1,777,368	$77,400	30	$0	$0
96	CC	1066513085	ALVAREZ ARTEAGA ALVARO ALFONSO	230301	30	$1,767,618	$282,900	EPS041	30	$1,767,618	$70,800	CCF16	30	$1,767,618	$70,800	14-11	30	$1,767,618	$76,900	30	$0	$0
97	CC	1063175066	ALVAREZ HERNANDEZ LUIS DANIEL	230201	30	$1,813,022	$290,100	ESSC07	30	$1,813,022	$72,600	CCF16	30	$1,813,022	$72,600	14-11	30	$1,813,022	$78,900	30	$0	$0
98	CC	50871097	ALVAREZ CORCHO MARIA EUGENIA	230201	30	$3,207,342	$513,200	EPS037	30	$3,207,342	$128,300	CCF16	30	$3,207,342	$128,300	14-11	30	$3,207,342	$16,800	30	$0	$0
99	CC	1067901824	ALVAREZ GONZALEZ WILSON ENRIQUE	25-14	30	$1,775,975	$284,200	EPS002	30	$1,775,975	$71,100	CCF16	30	$1,775,975	$71,100	14-11	30	$1,775,975	$77,300	30	$0	$0
100	CC	92260850	ALVAREZ HERRERA WIMANG JESUS	25-14	30	$3,323,140	$531,800	EPS037	30	$3,323,140	$133,000	CCF16	30	$3,323,140	$133,000	14-11	30	$3,323,140	$17,400	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	$1,759,540	$281,600	EPS037	30	$1,759,540	$70,400	CCF16	30	$1,759,540	$70,400	14-11	30	$1,759,540	$76,600	30	$0	$0
103	CC	1062958749	ANDOCILLA OSORIO CRISTIAN DAVID	230301	29	$1,710,927	$273,800	EPS037	29	$1,710,927	$68,500	CCF16	29	$1,710,927	$68,500	14-11	29	$1,710,927	$74,500	29	$0	$0
104	CC	10776421	APARICIO GONZALEZ ALEXANDER FIDEL	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
105	CC	15026607	ARAUJO LUGO ALEX ALBERTO	25-14	30	$1,991,257	$318,700	EPS002	30	$1,991,257	$79,700	CCF16	30	$1,991,257	$79,700	14-11	30	$1,991,257	$10,400	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	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
108	CC	1003045653	ARCIRIA PEREIRA ANDRES FELIPE	230201	30	$2,432,167	$389,200	EPS002	30	$2,432,167	$97,300	CCF16	30	$2,432,167	$97,300	14-11	30	$2,432,167	$12,700	30	$0	$0
109	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
110	CC	15645548	ARGEL TORDECILLA SANDER ENRIQUE	25-14	30	$1,902,995	$304,500	EPS002	30	$1,902,995	$76,200	CCF16	30	$1,902,995	$76,200	14-11	30	$1,902,995	$82,800	30	$0	$0
111	CC	1064989256	ARGEL TORDECILLA SERGIO LUIS	25-14	30	$1,874,861	$300,000	EPS041	30	$1,874,861	$75,000	CCF16	30	$1,874,861	$75,000	14-11	30	$1,874,861	$81,600	30	$0	$0
112	CC	10782206	ARGUELLO DIAZ HERNANDO MANUEL	230301	30	$1,763,997	$282,300	EPS002	30	$1,763,997	$70,600	CCF16	30	$1,763,997	$70,600	14-11	30	$1,763,997	$76,800	30	$0	$0
113	CC	78700952	ARGUMEDO VARGAS ALEJANDRO ANTONIO	25-14	30	$1,753,691	$280,600	CCFC55	30	$1,753,691	$70,200	CCF16	30	$1,753,691	$70,200	14-11	30	$1,753,691	$76,300	30	$0	$0
114	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
115	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
116	CC	1067871625	ARIAS MUÑOZ 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
117	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
118	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
119	CC	70525246	ARRIETA SALGADO ORLANDO ESTEBAN	230201	24	$1,400,724	$224,200	EPS005	24	$1,400,724	$56,100	CCF16	24	$1,400,724	$0	14-11	24	$1,400,724	$0	24	$0	$0
120	CC	70525246	ARRIETA SALGADO ORLANDO ESTEBAN	230201	6	$350,181	$56,100	EPS005	6	$350,181	$14,100	CCF16	6	$350,181	$14,100	14-11	6	$350,181	$15,300	6	$0	$0
121	CC	1044621169	ARROYAVE REINEL EDWIN YUSED	230301	30	$1,781,546	$285,100	EPS010	30	$1,781,546	$71,300	CCF16	30	$1,781,546	$71,300	14-11	30	$1,781,546	$77,500	30	$0	$0
122	CC	1064987408	ARROYO PADILLA LIBRANDY ENRIQUE	25-14	30	$1,754,805	$280,800	EPS037	30	$1,754,805	$70,200	CCF16	30	$1,754,805	$70,200	14-11	30	$1,754,805	$76,400	30	$0	$0
123	CC	1064992710	ARTEAGA MISAT EDINSON DARIO	25-14	30	$1,789,345	$286,300	ESSC07	30	$1,789,345	$71,600	CCF16	30	$1,789,345	$71,600	14-11	30	$1,789,345	$77,900	30	$0	$0
124	CC	78032418	ARTEAGA RACERO 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	8058043	AVILA PASTRANA FERNEY ENRIQUE	25-14	30	$1,804,387	$288,800	EPS037	30	$1,804,387	$72,200	CCF16	30	$1,804,387	$72,200	14-11	30	$1,804,387	$78,500	30	$0	$0
126	CC	1063278665	AVILA NORIEGA LORENZO JUSTINIANO	230201	9	$527,012	$84,400	EPS005	9	$527,012	$21,100	CCF16	9	$936,911	$37,500	14-11	9	$527,012	$0	9	$0	$0
127	CC	1063278665	AVILA NORIEGA LORENZO JUSTINIANO	230201	21	$1,278,559	$204,600	EPS005	21	$1,278,559	$51,200	CCF16	21	$1,278,559	$51,200	14-11	21	$1,278,559	$55,700	21	$0	$0
128	CC	1037486463	AVILA CARDONA OSCAR ENRIQUE	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
129	CC	1068418270	AYALA MARTINEZ JUAN CAMILO	230201	30	$1,907,730	$305,300	EPS037	30	$1,907,730	$76,400	CCF16	30	$1,907,730	$76,400	14-11	30	$1,907,730	$83,000	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
130	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
131	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
132	CC	1064985399	BALLESTEROS PATERNINA JOSE JOSE	25-14	30	$2,467,184	$394,800	EPS002	30	$2,467,184	$98,700	CCF16	30	$2,467,184	$98,700	14-11	30	$2,467,184	$12,900	30	$0	$0
133	CC	15647432	BALLESTEROS PATERNINA JOSE ANTONIO	25-14	30	$1,763,718	$282,200	EPS002	30	$1,763,718	$70,600	CCF16	30	$1,763,718	$70,600	14-11	30	$1,763,718	$76,800	30	$0	$0
134	CC	15647947	BALLESTEROS SANTOS JOSE DAVID	230301	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF16	6	$350,181	$14,100	14-11	6	$350,181	$0	6	$0	$0
135	CC	15647947	BALLESTEROS SANTOS JOSE DAVID	230301	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
136	CC	78733925	BARRAZA VIERA CARLOS ABEL	230201	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF16	5	$1,651,194	$66,100	14-11	5	$291,818	$12,700	5	$0	$0
137	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
138	CC	1068667696	BEDOYA RANGEL JHON FREDY	231001	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
139	CC	10772950	BEGAMBRE RAMOS PEDRO LUIS	25-14	30	$1,760,654	$281,800	EPS002	30	$1,760,654	$70,500	CCF16	30	$1,760,654	$70,500	14-11	30	$1,760,654	$76,600	30	$0	$0
140	CC	18856833	BENITEZ HERAZO ALBEIRO ALBERTO	25-14	30	$1,856,755	$297,100	EPS002	30	$1,856,755	$74,300	CCF16	30	$1,856,755	$74,300	14-11	30	$1,856,755	$80,800	30	$0	$0
141	CC	6875383	BENITEZ VARGAS FRANCISCO SEGUNDO		0	$0	$0	EPS037	30	$1,761,769	$70,500	CCF16	30	$1,761,769	$70,500	14-11	30	$1,761,769	$76,700	30	$0	$0
142	CC	78702419	BERRIO MUÑOZ ADRIANO SEGUNDO	25-14	30	$1,770,961	$283,400	EPS037	30	$1,770,961	$70,900	CCF16	30	$1,770,961	$70,900	14-11	30	$1,770,961	$77,100	30	$0	$0
143	CC	1047368527	BERRIO HERNANDEZ DELVIS ANTONIO	231001	30	$1,765,111	$282,500	EPS002	30	$1,765,111	$70,700	CCF16	30	$1,765,111	$70,700	14-11	30	$1,765,111	$76,800	30	$0	$0
144	CC	6886462	BERRIO ALVAREZ LELY ANTONIO		0	$0	$0	EPS037	30	$1,768,732	$70,800	CCF16	30	$1,768,732	$70,800	14-11	30	$1,768,732	$77,000	30	$0	$0
145	CC	1068815582	BLANCO MERCADO JUAN ELIGIO	25-14	10	$584,215	$93,500	EPS041	10	$584,215	$23,400	CCF16	10	$993,166	$39,800	14-11	10	$584,215	$0	10	$0	$0
146	CC	1068815582	BLANCO MERCADO JUAN ELIGIO	25-14	20	$1,191,504	$190,700	EPS041	20	$1,191,504	$47,700	CCF16	20	$1,191,504	$47,700	14-11	20	$1,191,504	$51,900	20	$0	$0
147	CC	1063158439	BLANCO BARRERA YAMIL ALFONSO	230201	30	$1,791,017	$286,600	EPS041	30	$1,791,017	$71,700	CCF16	30	$1,791,017	$71,700	14-11	30	$1,791,017	$78,000	30	$0	$0
148	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
149	CC	1067932710	BORJA MUÑOZ DANIEL ENRIQUE	230201	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$42,100	CCF16	18	$1,972,103	$78,900	14-11	18	$1,050,543	$45,700	18	$0	$0
150	CC	1019030844	BORJA MESTRA DEIMER MANUEL	25-14	1	$58,364	$9,400	ESSC07	1	$58,364	$2,400	CCF16	1	$466,909	$18,700	14-11	1	$58,364	$0	1	$0	$0
151	CC	1019030844	BORJA MESTRA DEIMER MANUEL	25-14	29	$1,692,542	$270,900	ESSC07	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-11	29	$1,692,542	$73,700	29	$0	$0
152	CC	1192916962	BORJA MUÑOZ YAN CARLOS	230301	30	$1,797,702	$287,700	EPS010	30	$1,797,702	$72,000	CCF16	30	$1,797,702	$72,000	14-11	30	$1,797,702	$78,300	30	$0	$0
153	CC	1067846316	BRACAMONTE ALARCON DARIO ARMANDO	25-14	30	$1,752,298	$280,400	EPS010	30	$1,752,298	$70,100	CCF16	30	$1,752,298	$70,100	14-11	30	$1,752,298	$76,300	30	$0	$0
154	CC	1067917607	BRACAMONTE ALARCON RICARDO ANTONIO	230201	30	$2,363,722	$378,200	EPS005	30	$2,363,722	$94,600	CCF16	30	$2,363,722	$94,600	14-11	30	$2,363,722	$12,400	30	$0	$0
155	CC	10775997	BUELVAS OVIEDO EVER RAUL	25-14	30	$1,784,331	$285,500	EPS002	30	$1,784,331	$71,400	CCF16	30	$1,784,331	$71,400	14-11	30	$1,784,331	$77,700	30	$0	$0
156	CC	10767405	BUELVAS OVIEDO FRANKLIN RAFAEL	230201	30	$1,752,576	$280,500	EPS002	30	$1,752,576	$70,200	CCF16	30	$1,752,576	$70,200	14-11	30	$1,752,576	$76,300	30	$0	$0
157	CC	1067851572	BUSTILLO PAYARES MARCOS ANTONIO	25-14	30	$1,768,732	$283,000	EPS002	30	$1,768,732	$70,800	CCF16	30	$1,768,732	$70,800	14-11	30	$1,768,732	$77,000	30	$0	$0
158	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
159	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	$0	14-11	30	$1,750,905	$0	30	$0	$0
160	CC	1133839139	CANTELLON RAILLO JESUS DAVID	230301	30	$2,237,976	$358,100	EPS041	30	$2,237,976	$89,600	CCF16	30	$2,237,976	$89,600	14-11	30	$2,237,976	$11,700	30	$0	$0
161	CC	6890694	CANTERO RAMOS BERNABE DAVID	230201	30	$1,759,262	$281,500	EPS037	30	$1,759,262	$70,400	CCF16	30	$1,759,262	$70,400	14-11	30	$1,759,262	$76,600	30	$0	$0
162	CC	78699049	CANTERO RAMOS JOSE FRANCISCO	25-14	30	$1,752,298	$280,400	EPS002	30	$1,752,298	$70,100	CCF16	30	$1,752,298	$70,100	14-11	30	$1,752,298	$76,300	30	$0	$0
163	CC	1003306580	CANTILLO ORTEGA LUIS ALEJANDRO	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
164	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

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
165	CC	1193154057	CARABALLO PICO RAFAEL ELIAS	25-14	30	$1,772,911	$283,700	EPS002	30	$1,772,911	$71,000	CCF16	30	$1,772,911	$71,000	14-11	30	$1,772,911	$77,200	30	$0	$0
166	CC	1067911690	CARDONA PUERTA CARLOS ANDRES	230201	30	$1,762,047	$282,000	ESSC07	30	$1,762,047	$70,500	CCF16	30	$1,762,047	$70,500	14-11	30	$1,762,047	$76,700	30	$0	$0
167	CC	7378687	CARO RAMOS JOSE GREGORIO	25-14	30	$1,762,047	$282,000	EPS048	30	$1,762,047	$70,500	CCF16	30	$1,762,047	$70,500	14-11	30	$1,762,047	$76,700	30	$0	$0
168	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
169	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
170	CC	78747508	CASTAÑO GOMEZ EDINSON MANUEL	25-14	30	$1,795,473	$287,300	EPS037	30	$1,795,473	$71,900	CCF16	30	$1,795,473	$71,900	14-11	30	$1,795,473	$78,200	30	$0	$0
171	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
172	CC	10769004	CASTRO COGOLLO FREDY MANUEL	230301	30	$1,809,123	$289,500	EPS037	30	$1,809,123	$72,400	CCF16	30	$1,809,123	$72,400	14-11	30	$1,809,123	$78,700	30	$0	$0
173	CC	1033367520	CASTRO VILORIA JADER ANTONIO	230301	30	$1,812,744	$290,100	EPS005	30	$1,812,744	$72,600	CCF16	30	$1,812,744	$72,600	14-11	30	$1,812,744	$78,900	30	$0	$0
174	CC	11003191	CAUSIL COGOLLO ALBEIRO MANUEL	230301	30	$1,754,248	$280,700	EPS002	30	$1,754,248	$70,200	CCF16	30	$1,754,248	$70,200	14-11	30	$1,754,248	$76,400	30	$0	$0
175	CC	1067911313	CAUSIL APARICIO DANIEL ALONSO	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
176	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
177	CC	78706128	CAUSIL MUÑOZ REINALDO MANUEL	25-14	30	$1,762,883	$282,100	EPS037	30	$1,762,883	$70,600	CCF16	30	$1,762,883	$70,600	14-11	30	$1,762,883	$76,700	30	$0	$0
178	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
179	CC	1118866310	CEDEÑO ALCIRIA MICHAEL YASIR	230201	30	$2,637,500	$422,000	EPS005	30	$2,637,500	$105,500	CCF16	30	$2,637,500	$105,500	14-11	30	$2,637,500	$13,800	30	$0	$0
180	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
181	CC	1063362325	CHAMORRO MUNZON ALBEIRO MANUEL	230301	30	$1,756,476	$281,100	EPS041	30	$1,756,476	$70,300	CCF16	30	$1,756,476	$70,300	14-11	30	$1,756,476	$76,500	30	$0	$0
182	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
183	CC	1062676939	CHARRASQUIEL PEREZ JOINER ALBEIRO	230301	30	$1,782,939	$285,300	EPS002	30	$1,782,939	$71,400	CCF16	30	$1,782,939	$71,400	14-11	30	$1,782,939	$77,600	30	$0	$0
184	CC	78750576	CHAVEZ PADILLA FERNANDO ENRIQUE	25-14	30	$1,764,554	$282,400	EPS048	30	$1,764,554	$70,600	CCF16	30	$1,764,554	$70,600	14-11	30	$1,764,554	$76,800	30	$0	$0
185	CC	10766295	COGOLLO FUENTES HUGO ENRIQUE	25-14	21	$1,225,634	$196,200	ESSC07	21	$1,225,634	$49,100	CCF16	21	$2,055,572	$82,300	14-11	21	$1,225,634	$53,400	21	$0	$0
186	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
187	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
188	CC	11165693	CONDE CUADRADO JUSTO MANUEL	230201	30	$1,757,590	$281,300	EPS037	30	$1,757,590	$70,400	CCF16	30	$1,757,590	$70,400	14-11	30	$1,757,590	$76,500	30	$0	$0
189	CC	1064313525	CONTRERAS MADERA ANDRES CAMILO	230301	30	$1,755,083	$280,900	ESSC07	30	$1,755,083	$70,300	CCF16	30	$1,755,083	$70,300	14-11	30	$1,755,083	$76,400	30	$0	$0
190	CC	1064306042	CONTRERAS QUINTERO LUIS EDUARDO	231001	30	$1,759,262	$281,500	EPS037	30	$1,759,262	$70,400	CCF16	30	$1,759,262	$70,400	14-11	30	$1,759,262	$76,600	30	$0	$0
191	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
192	CC	78704437	CORCHO RIVERO GIL FREDYS	25-14	30	$1,843,385	$295,000	EPS005	30	$1,843,385	$73,800	CCF16	30	$1,843,385	$73,800	14-11	30	$1,843,385	$80,200	30	$0	$0
193	CC	78645508	CORDERO SIMANCA CESAR 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
194	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
195	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
196	CC	1067928038	CORDERO ARRIETA MARIO JOSE	230301	12	$703,705	$112,600	EPS037	12	$703,705	$28,200	CCF16	12	$703,705	$28,200	14-11	12	$703,705	$30,700	12	$0	$0
197	CC	1064989032	CORONADO JARAMILLO IVAN DARIO	25-14	30	$1,775,696	$284,200	EPS037	30	$1,775,696	$71,100	CCF16	30	$1,775,696	$71,100	14-11	30	$1,775,696	$77,300	30	$0	$0
198	CC	1063299894	CORONADO RODRIGUEZ RENSON JAVIER	25-14	9	$525,599	$84,100	ESSC07	9	$525,599	$21,100	CCF16	9	$934,398	$37,400	14-11	9	$525,599	$0	9	$0	$0

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
199	CC	1063299894	CORONADO RODRIGUEZ RENSON JAVIER	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
200	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
201	CC	78585542	CORREA SOTO LUIS ANTONIO	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$2,626,381	$105,100	14-11	30	$1,750,905	$76,200	30	$0	$0
202	CC	1063139114	CUADRADO FUENTE ALBERTO LUIS	25-14	30	$1,767,897	$282,900	EPS048	30	$1,767,897	$70,800	CCF16	30	$1,767,897	$70,800	14-11	30	$1,767,897	$77,000	30	$0	$0
203	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
204	CC	15675713	CUAVAS GUERRERO JESUS ANTONIO	25-14	30	$1,829,736	$292,800	EPS002	30	$1,829,736	$73,200	CCF16	30	$1,829,736	$73,200	14-11	30	$1,829,736	$79,600	30	$0	$0
205	CC	78694782	CUESTA MIRANDA ORLANDO ENRIQUE	25-14	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$0	14-11	29	$1,692,542	$0	29	$0	$0
206	CC	78694782	CUESTA MIRANDA ORLANDO ENRIQUE	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-11	1	$58,364	$400	1	$0	$0
207	CC	15077403	DAGUER OLEA CARLOS ANDRES	230201	30	$1,755,640	$281,000	EPS041	30	$1,755,640	$70,300	CCF16	30	$1,755,640	$70,300	14-11	30	$1,755,640	$76,400	30	$0	$0
208	CC	15074554	DE HOYOS PALOMO JOSE LEON	25-14	30	$1,794,081	$287,100	EPS037	30	$1,794,081	$71,800	CCF16	30	$1,794,081	$71,800	14-11	30	$1,794,081	$78,100	30	$0	$0
209	CC	1067161735	DE LA BARRERA DIAZGRANADO ALFAIR ALEJANDRO	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
210	CC	86002274	DEL CASTILLO QUINTERO CARLOS ARTURO	230301	30	$1,779,039	$284,700	EPS037	30	$1,779,039	$71,200	CCF16	30	$1,779,039	$71,200	14-11	30	$1,779,039	$77,400	30	$0	$0
211	CC	15611897	DEL CASTILLO PINTO FREDYS HERNAN	231001	30	$1,755,919	$281,000	EPS037	30	$1,755,919	$70,300	CCF16	30	$1,755,919	$70,300	14-11	30	$1,755,919	$76,400	30	$0	$0
212	CC	1038439452	DEL CASTILLO MADRID YONATAN DAVID	230301	30	$1,800,487	$288,100	EPS037	30	$1,800,487	$72,100	CCF16	30	$1,800,487	$72,100	14-11	30	$1,800,487	$78,400	30	$0	$0
213	CC	78025660	DELGADO OLASCUAGA JULIO CESAR	25-14	30	$1,776,532	$284,300	EPS002	30	$1,776,532	$71,100	CCF16	30	$1,776,532	$71,100	14-11	30	$1,776,532	$77,300	30	$0	$0
214	CC	6894530	DIAZ BILLAR FIDALGO ALEJANDRO	25-14	30	$1,752,855	$280,500	EPS002	30	$1,752,855	$70,200	CCF16	30	$1,752,855	$70,200	14-11	30	$1,752,855	$76,300	30	$0	$0
215	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
216	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
217	CC	80133772	DIAZ PARADA OSBALDO	230201	30	$1,840,599	$294,500	EPS005	30	$1,840,599	$73,700	CCF16	30	$1,840,599	$73,700	14-11	30	$1,840,599	$80,100	30	$0	$0
218	CC	1063157793	DORIA DIAZ ALFONSO ANTONIO	230301	30	$1,800,209	$288,100	EPS002	30	$1,800,209	$72,100	CCF16	30	$1,800,209	$72,100	14-11	30	$1,800,209	$78,400	30	$0	$0
219	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
220	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
221	CC	70529958	DURANGO YANEZ FERNEY ENRIQUE	25-14	30	$1,787,395	$286,000	EPS005	30	$1,787,395	$71,500	CCF16	30	$1,787,395	$71,500	14-11	30	$1,787,395	$77,800	30	$0	$0
222	CC	1041258750	DURANGO RAMOS JORGE IVAN	230301	30	$1,780,153	$284,900	EPS037	30	$1,780,153	$71,300	CCF16	30	$1,780,153	$71,300	14-11	30	$1,780,153	$77,500	30	$0	$0
223	CC	78699246	DURANGO NAVAJA MOISES ANTONIO	25-14	30	$3,115,020	$498,500	EPS002	30	$3,115,020	$124,700	CCF16	30	$3,115,020	$124,700	14-11	30	$3,115,020	$16,300	30	$0	$0
224	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
225	CC	1067923789	ECHEVERRIA CORDERO MARIA ELENA	230201	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF16	6	$350,181	$14,100	14-11	6	$350,181	$0	6	$0	$0
226	CC	1067923789	ECHEVERRIA CORDERO MARIA ELENA	230201	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	$7,400	24	$0	$0
227	CC	10902862	ESCOBAR HERRERA FELIPE ALBERTO	231001	30	$3,384,023	$541,500	EPS037	30	$3,384,023	$135,400	CCF16	30	$3,384,023	$135,400	14-11	30	$3,384,023	$17,700	30	$0	$0
228	CC	73573388	ESCORCIA PEREZ JORGE ELIECER	25-14	30	$1,770,404	$283,300	EPS005	30	$1,770,404	$70,900	CCF16	30	$1,770,404	$70,900	14-11	30	$1,770,404	$77,100	30	$0	$0
229	CC	1063136841	ESPITIA PEINADO EMIRO ENRIQUE	25-14	30	$1,752,298	$280,400	EPS002	30	$1,752,298	$70,100	CCF16	30	$1,752,298	$70,100	14-11	30	$1,752,298	$76,300	30	$0	$0
230	CC	1003079372	ESPITIA OLIVERO JOSE LUIS	230301	30	$1,761,211	$281,800	EPS002	30	$1,761,211	$70,500	CCF16	30	$1,761,211	$70,500	14-11	30	$1,761,211	$76,700	30	$0	$0
231	CC	15647745	ESPITIA SANTANA OLIVER ORLANDO	25-14	30	$1,760,654	$281,800	EPS002	30	$1,760,654	$70,500	CCF16	30	$1,760,654	$70,500	14-11	30	$1,760,654	$76,600	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
232	CC	98654463	ESTRADA HERNANDEZ ALEXIS JOSE	230301	30	$1,811,630	$289,900	EPS037	30	$1,811,630	$72,500	CCF16	30	$1,811,630	$72,500	14-11	30	$1,811,630	$78,900	30	$0	$0
233	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
234	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
235	CC	1067842726	FARAH GALLEGO JUAN CARLOS	230301	30	$1,843,385	$295,000	EPS048	30	$1,843,385	$73,800	CCF16	30	$1,843,385	$73,800	14-11	30	$1,843,385	$80,200	30	$0	$0
236	CC	11038784	FARFAN PARDO CARMELO LUIS	25-14	30	$2,802,246	$448,400	ESSC07	30	$2,802,246	$112,100	CCF16	30	$2,802,246	$112,100	14-11	30	$2,802,246	$14,700	30	$0	$0
237	CC	78708615	FLOREZ VALVERDE JAIRO ENRIQUE	25-14	30	$1,762,604	$282,100	EPS037	30	$1,762,604	$70,600	CCF16	30	$1,762,604	$70,600	14-11	30	$1,762,604	$76,700	30	$0	$0
238	CC	6894213	FLOREZ AYAZO ROGER ENRIQUE	25-14	30	$1,765,947	$282,600	EPS037	30	$1,765,947	$70,700	CCF16	30	$1,765,947	$70,700	14-11	30	$1,765,947	$76,900	30	$0	$0
239	CC	78038326	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
240	CC	84096461	FUENTES MENDOZA KENNIS DAVID	25-14	30	$1,781,546	$285,100	EPS037	30	$1,781,546	$71,300	CCF16	30	$1,781,546	$71,300	14-11	30	$1,781,546	$77,500	30	$0	$0
241	CC	84034633	FURNIELES OVIEDO BENITO ANTONIO	230301	30	$1,754,526	$280,800	EPS010	30	$1,754,526	$70,200	CCF16	30	$1,754,526	$70,200	14-11	30	$1,754,526	$76,400	30	$0	$0
242	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
243	CC	78768101	FURNIELES LOPEZ GUSTAVO ENRIQUE	25-14	30	$1,853,134	$296,600	EPS002	30	$1,853,134	$74,200	CCF16	30	$1,853,134	$74,200	14-11	30	$1,853,134	$80,700	30	$0	$0
244	CC	78690900	FURNIELES MESTRA LUIS ALBERTO	25-14	30	$1,758,983	$281,500	EPS037	30	$1,758,983	$70,400	CCF16	30	$1,758,983	$70,400	14-11	30	$1,758,983	$76,600	30	$0	$0
245	CC	78767684	GALVIS ROJAS MARCOS FIDEL	230201	30	$1,788,510	$286,200	EPS002	30	$1,788,510	$71,600	CCF16	30	$1,788,510	$71,600	14-11	30	$1,788,510	$77,900	30	$0	$0
246	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	$0	14-11	30	$1,750,905	$0	30	$0	$0
247	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
248	CC	98637852	GARCIA VELASQUEZ JUAN DAVID	25-14	30	$1,799,095	$287,900	EPS037	30	$1,799,095	$72,000	CCF16	30	$1,799,095	$72,000	14-11	30	$1,799,095	$78,300	30	$0	$0
249	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
250	CC	78695861	GARRIDO BARRIOS SIMON FERNANDO	25-14	30	$1,764,833	$282,400	EPS037	30	$1,764,833	$70,600	CCF16	30	$1,764,833	$70,600	14-11	30	$1,764,833	$76,800	30	$0	$0
251	CC	78702046	GAVIRIA NISPERUZA FABIO JESUS	25-14	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
252	CC	78702046	GAVIRIA NISPERUZA FABIO JESUS	25-14	26	$1,590,710	$254,600	EPS037	26	$1,590,710	$63,700	CCF16	26	$1,590,710	$63,700	14-11	26	$1,590,710	$69,200	26	$0	$0
253	CC	1068582723	GENES PEÑATA JOSE LUIS	230201	30	$1,787,953	$286,100	EPS002	30	$1,787,953	$71,600	CCF16	30	$1,787,953	$71,600	14-11	30	$1,787,953	$77,800	30	$0	$0
254	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
255	CC	78745868	GOMEZ SALCEDO ANTONIO MARIA	230301	30	$1,752,855	$280,500	EPS041	30	$1,752,855	$70,200	CCF16	30	$1,752,855	$70,200	14-11	30	$1,752,855	$76,300	30	$0	$0
256	CC	1067942271	GOMEZ RUIZ CAMILO ANDRES	230301	30	$1,867,062	$298,800	EPS002	30	$1,867,062	$74,700	CCF16	30	$1,867,062	$74,700	14-11	30	$1,867,062	$81,300	30	$0	$0
257	CC	10903952	GOMEZ LOPEZ HERNAN LEON	25-14	30	$1,765,947	$282,600	EPS037	30	$1,765,947	$70,700	CCF16	30	$1,765,947	$70,700	14-11	30	$1,765,947	$76,900	30	$0	$0
258	CC	1066732811	GOMEZ LANDERO JAMER	230301	30	$1,783,217	$285,400	EPS037	30	$1,783,217	$71,400	CCF16	30	$1,783,217	$71,400	14-11	30	$1,783,217	$77,600	30	$0	$0
259	CC	78751953	GOMEZ LOPEZ JULIO CESAR	25-14	30	$1,756,198	$281,000	EPS037	30	$1,756,198	$70,300	CCF16	30	$1,756,198	$70,300	14-11	30	$1,756,198	$76,400	30	$0	$0
260	CC	1143366637	GONZALEZ PEREZ CRISTIAN DAVID	230301	30	$1,753,969	$280,700	EPS037	30	$1,753,969	$70,200	CCF16	30	$1,753,969	$70,200	14-11	30	$1,753,969	$76,300	30	$0	$0
261	CC	10776506	GONZALEZ CANTILLO EDUAR MIGUEL	25-14	1	$58,464	$9,400	EPS002	1	$58,464	$2,400	CCF16	1	$467,713	$18,800	14-11	1	$58,464	$0	1	$0	$0
262	CC	10776506	GONZALEZ CANTILLO EDUAR MIGUEL	25-14	29	$1,761,902	$282,000	EPS002	29	$1,761,902	$70,500	CCF16	29	$1,761,902	$70,500	14-11	29	$1,761,902	$76,700	29	$0	$0
263	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
264	CC	1064314976	GONZALEZ BARRIOS GABRIEL ALBERTO	231001	5	$291,818	$46,700	EPS041	5	$291,818	$11,700	CCF16	5	$843,937	$33,800	14-11	5	$291,818	$12,700	5	$0	$0
265	CC	11154981	GONZALEZ SANCHEZ GUSTAVO CESAR	25-14	30	$1,775,975	$284,200	EPS002	30	$1,775,975	$71,100	CCF16	30	$1,775,975	$71,100	14-11	30	$1,775,975	$77,300	30	$0	$0
266	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

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
267	CC	18856557	GONZALEZ MEZA JOSE LISANDRO	25-14	30	$1,797,980	$287,700	EPS002	30	$1,797,980	$72,000	CCF16	30	$1,797,980	$72,000	14-11	30	$1,797,980	$78,300	30	$0	$0
268	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
269	CC	11155946	GONZALEZ SANCHEZ LACIDES SAMIR	25-14	30	$1,759,819	$281,600	EPS002	30	$1,759,819	$70,400	CCF16	30	$1,759,819	$70,400	14-11	30	$1,759,819	$76,600	30	$0	$0
270	CC	1073813299	GONZALEZ VILLAREAL MARGARITA MARIA	25-14	30	$2,336,662	$373,900	EPS002	30	$2,336,662	$93,500	CCF16	30	$2,336,662	$93,500	14-11	30	$2,336,662	$12,200	30	$0	$0
271	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
272	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
273	CC	1065013113	GONZALEZ VILLARREAL RAFAEL STIVEN	230201	30	$3,498,629	$559,800	EPS002	30	$3,498,629	$140,000	CCF16	30	$3,498,629	$140,000	14-11	30	$3,498,629	$18,300	30	$0	$0
274	CC	11003258	GUERRA ARGUMEDO HUGO FERNANDO	231001	30	$1,804,944	$288,800	ESSC07	30	$1,804,944	$72,200	CCF16	30	$1,804,944	$72,200	14-11	30	$1,804,944	$78,600	30	$0	$0
275	CC	1003033964	GUERRA RODIÑO MIGUEL MARIANO	25-14	30	$1,769,290	$283,100	EPS037	30	$1,769,290	$70,800	CCF16	30	$1,769,290	$70,800	14-11	30	$1,769,290	$77,000	30	$0	$0
276	CC	8321965	GUERRERO CORDERO ROGER DARIO	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
277	CC	1064990840	HENAO PEREZ ALVARO JAVIER	231001	30	$1,791,852	$286,700	ESSC07	30	$1,791,852	$71,700	CCF16	30	$1,791,852	$71,700	14-11	30	$1,791,852	$78,000	30	$0	$0
278	CC	10778030	HERAZO OLASCOAGA ALBERTO CARLOS	230301	30	$1,777,368	$284,400	EPS002	30	$1,777,368	$71,100	CCF16	30	$1,777,368	$71,100	14-11	30	$1,777,368	$77,400	30	$0	$0
279	CC	1066598838	HERAZO PASTRANA ESTEBAN	230301	30	$1,783,774	$285,500	EPS005	30	$1,783,774	$71,400	CCF16	30	$1,783,774	$71,400	14-11	30	$1,783,774	$77,600	30	$0	$0
280	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
281	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
282	CC	1003394786	HERNANDEZ IBAÑEZ DONALVIS	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
283	CC	10776311	HERNANDEZ LOPEZ JOSE DAVID	230201	30	$1,838,928	$294,300	EPS002	30	$1,838,928	$73,600	CCF16	30	$1,838,928	$73,600	14-11	30	$1,838,928	$80,000	30	$0	$0
284	CC	11172769	HERNANDEZ VARGAS JOSE DAIN	230301	30	$1,831,407	$293,100	EPS005	30	$1,831,407	$73,300	CCF16	30	$1,831,407	$73,300	14-11	30	$1,831,407	$79,700	30	$0	$0
285	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
286	CC	1039093564	HERRERA MIRANDA DAIRO MIGUEL	230301	30	$1,821,657	$291,500	EPS002	30	$1,821,657	$72,900	CCF16	30	$1,821,657	$72,900	14-11	30	$1,821,657	$79,300	30	$0	$0
287	CC	1067863693	HOYOS CAVADIAS JAIME ENRIQUE	25-14	30	$1,810,794	$289,800	EPS048	30	$1,810,794	$72,500	CCF16	30	$1,810,794	$72,500	14-11	30	$1,810,794	$78,800	30	$0	$0
288	CC	1102814693	HOYOS MARTINEZ JOSE GREGORIO	230301	30	$1,767,618	$282,900	EPS005	30	$1,767,618	$70,800	CCF16	30	$1,767,618	$70,800	14-11	30	$1,767,618	$76,900	30	$0	$0
289	CC	10779938	HOYOS SEÑA LUIS EDUARDO	25-14	30	$1,750,905	$280,200	MEN001	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
290	CC	98621534	HOYOS VERGARA ROBINSON	230301	30	$1,805,223	$288,900	EPS002	30	$1,805,223	$72,300	CCF16	30	$1,805,223	$72,300	14-11	30	$1,805,223	$78,600	30	$0	$0
291	CC	72150209	HOYOS MARTINEZ WILLIAM ANTONIO	25-14	30	$1,841,713	$294,700	EPS037	30	$1,841,713	$73,700	CCF16	30	$1,841,713	$73,700	14-11	30	$1,841,713	$80,200	30	$0	$0
292	CC	1002999611	HURTADO ESPITIA ELIAN RICARDO	230201	30	$1,770,961	$283,400	EPS041	30	$1,770,961	$70,900	CCF16	30	$1,770,961	$70,900	14-11	30	$1,770,961	$77,100	30	$0	$0
293	CC	1067948295	HURTADO ESPITIA LEODAN	230301	30	$1,765,947	$282,600	EPS037	30	$1,765,947	$70,700	CCF16	30	$1,765,947	$70,700	14-11	30	$1,765,947	$76,900	30	$0	$0
294	CC	1067928850	HURTADO ESPITIA LEONEL ANDRES	230201	30	$1,766,504	$282,700	EPS037	30	$1,766,504	$70,700	CCF16	30	$1,766,504	$70,700	14-11	30	$1,766,504	$76,900	30	$0	$0
295	CC	6881632	HURTADO ARGUMEDO LEONEL DE JESUS		0	$0	$0	EPS037	30	$1,768,175	$70,800	CCF16	30	$1,768,175	$70,800	14-11	30	$1,768,175	$77,000	30	$0	$0
296	CC	78026305	IBAÑEZ MENDOZA CESAR DARIO	25-14	30	$1,752,298	$280,400	EPS037	30	$1,752,298	$70,100	CCF16	30	$1,752,298	$70,100	14-11	30	$1,752,298	$76,300	30	$0	$0
297	CC	1063727016	IBARRA ESPITIA LUIS DAVID	230301	30	$1,790,738	$286,600	ESSC24	30	$1,790,738	$71,700	CCF16	30	$1,790,738	$71,700	14-11	30	$1,790,738	$77,900	30	$0	$0
298	CC	10769349	IZQUIERDO MORELO LUIS ALBERTO	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF16	30	$1,750,905	$0	14-11	30	$1,750,905	$0	30	$0	$0
299	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
300	CC	78713104	JALLER MARTINEZ JUAN JOSE	231001	20	$1,176,184	$188,200	EPS002	20	$1,176,184	$47,100	CCF16	20	$1,176,184	$47,100	14-11	20	$1,176,184	$51,200	20	$0	$0
301	CC	78697832	JARABA ROQUEME MIGUEL MARIANO	25-14	30	$2,362,132	$378,000	EPS037	30	$2,362,132	$94,500	CCF16	30	$2,362,132	$94,500	14-11	30	$2,362,132	$12,400	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
302	CC	6882697	JARABA HERNANDEZ RAFAEL ENRIQUE		0	$0	$0	EPS002	30	$1,769,847	$70,800	CCF16	30	$1,769,847	$70,800	14-11	30	$1,769,847	$77,000	30	$0	$0
303	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
304	CC	1069468143	JIMENEZ LOPEZ INGRIT YOJANA	25-14	30	$1,751,462	$280,300	EPS037	30	$1,751,462	$70,100	CCF16	30	$1,751,462	$70,100	14-11	30	$1,751,462	$76,200	30	$0	$0
305	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
306	CC	92519147	JIMENEZ PUENTES JUAN MANUEL	25-14	30	$1,797,423	$287,600	EPS002	30	$1,797,423	$71,900	CCF16	30	$1,797,423	$71,900	14-11	30	$1,797,423	$78,200	30	$0	$0
307	CC	11002677	JIMENEZ NEGRETE LUIS CARLOS	25-14	30	$1,795,473	$287,300	EPS002	30	$1,795,473	$71,900	CCF16	30	$1,795,473	$71,900	14-11	30	$1,795,473	$78,200	30	$0	$0
308	CC	6844894	JIMENEZ MERCADO ROGER MARIO	231001	30	$1,855,362	$296,900	EPS037	30	$1,855,362	$74,300	CCF16	30	$1,855,362	$74,300	14-11	30	$1,855,362	$80,800	30	$0	$0
309	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
310	CC	71252796	LAMBRAÑO GARCIA ELKIN FERNANDO	25-14	30	$1,792,688	$286,900	EPS037	30	$1,792,688	$71,800	CCF16	30	$1,792,688	$71,800	14-11	30	$1,792,688	$78,000	30	$0	$0
311	CC	10934224	LARA JIMENEZ DYER 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
312	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
313	CC	1003045894	LARIO VERTEL KEVIN PERCEL	230301	30	$1,758,983	$281,500	EPS041	30	$1,758,983	$70,400	CCF16	30	$1,758,983	$70,400	14-11	30	$1,758,983	$76,600	30	$0	$0
314	CC	1066718333	LAZA VERGARA EZEQUIEL DARIO	230301	13	$812,487	$130,000	CCFC55	13	$812,487	$32,500	CCF16	13	$812,487	$32,500	14-11	13	$812,487	$35,400	13	$0	$0
315	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
316	CC	1003092263	LEON TORDECILLA CESAR MIGUEL	230301	30	$1,752,855	$280,500	EPS041	30	$1,752,855	$70,200	CCF16	30	$1,752,855	$70,200	14-11	30	$1,752,855	$76,300	30	$0	$0
317	CC	1068672462	LEON SIERRA MARCOS ALBERTO	230201	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF16	6	$758,726	$30,400	14-11	6	$350,181	$0	6	$0	$0
318	CC	1068672462	LEON SIERRA MARCOS ALBERTO	230201	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
319	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
320	CC	1090489316	LIZARAZO MEDINA YEINSON ANDRES	230301	30	$1,752,019	$280,400	EPS037	30	$1,752,019	$70,100	CCF16	30	$1,752,019	$70,100	14-11	30	$1,752,019	$76,300	30	$0	$0
321	CC	10773108	LONDOÑO SANTOS YAIR HERNAN	25-14	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
322	CC	78700657	LOPEZ MARTINEZ CARLOS ARTURO	25-14	30	$1,801,880	$288,400	EPS037	30	$1,801,880	$72,100	CCF16	30	$1,801,880	$72,100	14-11	30	$1,801,880	$78,400	30	$0	$0
323	CC	6892589	LOPEZ GONZALEZ JAIRO		0	$0	$0	EPS002	30	$1,783,774	$71,400	CCF16	30	$1,783,774	$71,400	14-11	30	$1,783,774	$77,600	30	$0	$0
324	CC	1067863701	LOPEZ PEREZ JERONIMO MANUEL	25-14	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
325	CC	1067863701	LOPEZ PEREZ JERONIMO MANUEL	25-14	19	$1,140,105	$182,500	EPS002	19	$1,140,105	$45,700	CCF16	19	$1,140,105	$45,700	14-11	19	$1,140,105	$49,600	19	$0	$0
326	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
327	CC	10903211	LOPEZ MORALES WILMER ENRIQUE	25-14	30	$1,767,897	$282,900	EPS037	30	$1,767,897	$70,800	CCF16	30	$1,767,897	$70,800	14-11	30	$1,767,897	$77,000	30	$0	$0
328	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
329	CC	98687323	LUNA BELTRAN JAHIDER	230201	10	$583,635	$93,400	EPS040	10	$583,635	$23,400	CCF16	10	$992,180	$39,700	14-11	10	$583,635	$0	10	$0	$0
330	CC	98687323	LUNA BELTRAN JAHIDER	230201	20	$1,175,627	$188,200	EPS040	20	$1,175,627	$47,100	CCF16	20	$1,175,627	$47,100	14-11	20	$1,175,627	$51,200	20	$0	$0
331	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
332	CC	1064991467	LUNA SALGADO LUIS DEINER	230201	30	$2,349,397	$376,000	EPS002	30	$2,349,397	$94,000	CCF16	30	$2,349,397	$94,000	14-11	30	$2,349,397	$12,300	30	$0	$0
333	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
334	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
335	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
336	CC	78028607	MANJARRES PALACIO ALFREDO JOSE	25-14	30	$1,787,953	$286,100	EPS002	30	$1,787,953	$71,600	CCF16	30	$1,787,953	$71,600	14-11	30	$1,787,953	$77,800	30	$0	$0
337	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

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
338	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
339	CC	1067859336	MARQUEZ BARRERA MANUEL ENRIQUE	230301	30	$1,756,476	$281,100	EPS002	30	$1,756,476	$70,300	CCF16	30	$1,756,476	$70,300	14-11	30	$1,756,476	$76,500	30	$0	$0
340	CC	72284552	MARTINEZ MORALES JAIRO ALONSO	230201	30	$1,777,646	$284,500	ESSC07	30	$1,777,646	$71,200	CCF16	30	$1,777,646	$71,200	14-11	30	$1,777,646	$77,400	30	$0	$0
341	CC	1003292640	MARTINEZ JARAMILLO MATEO ANDRES	230201	8	$468,301	$75,000	EPS002	8	$468,301	$18,800	CCF16	8	$468,301	$18,800	14-11	8	$468,301	$20,400	8	$0	$0
342	CC	1067885039	MARTINEZ CASTILLO SAIR	25-14	30	$1,781,546	$285,100	EPS048	30	$1,781,546	$71,300	CCF16	30	$1,781,546	$71,300	14-11	30	$1,781,546	$77,500	30	$0	$0
343	CC	50851939	MARTINEZ VIRGINIA DE LAS MERCEDES		0	$0	$0	EPS005	30	$1,803,831	$72,200	CCF16	30	$1,803,831	$72,200	14-11	30	$1,803,831	$9,500	30	$0	$0
344	CC	1070823716	MEDRANO ANAYA PABLO ANDRES	230301	5	$292,104	$46,800	EPS048	5	$292,104	$11,700	CCF16	5	$701,049	$28,100	14-11	5	$292,104	$0	5	$0	$0
345	CC	1070823716	MEDRANO ANAYA PABLO ANDRES	230301	25	$1,459,645	$233,600	EPS048	25	$1,459,645	$58,400	CCF16	25	$1,459,645	$58,400	14-11	25	$1,459,645	$63,500	25	$0	$0
346	CC	1067888272	MEJIA MARTINEZ LIBARDO DARIO	25-14	30	$1,811,351	$289,900	EPS002	30	$1,811,351	$72,500	CCF16	30	$1,811,351	$72,500	14-11	30	$1,811,351	$78,800	30	$0	$0
347	CC	6883913	MEJIA BARRERA LIBARDO DARIO		0	$0	$0	EPS002	19	$1,150,517	$46,100	CCF16	19	$1,150,517	$46,100	14-11	19	$1,150,517	$0	19	$0	$0
348	CC	6883913	MEJIA BARRERA LIBARDO DARIO		0	$0	$0	EPS002	11	$875,188	$35,100	CCF16	11	$875,188	$35,100	14-11	11	$875,188	$4,600	11	$0	$0
349	CC	78026979	MEJIA ORTIZ LUIS RAMON	25-14	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF16	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0
350	CC	78026979	MEJIA ORTIZ LUIS RAMON	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
351	CC	78688311	MEJIA BARRERA LUIS ELIECER	25-14	30	$2,814,184	$450,300	EPS005	30	$2,814,184	$112,600	CCF16	30	$2,814,184	$112,600	14-11	30	$2,814,184	$14,700	30	$0	$0
352	CC	78750397	MEJIA MEDRANO MELFER XEBEX	25-14	30	$1,757,869	$281,300	EPS002	30	$1,757,869	$70,400	CCF16	30	$1,757,869	$70,400	14-11	30	$1,757,869	$76,500	30	$0	$0
353	CC	1066603040	MEJIA HERNANDEZ SANTIAGO MIGUEL	230301	30	$1,775,696	$284,200	EPS005	30	$1,775,696	$71,100	CCF16	30	$1,775,696	$71,100	14-11	30	$1,775,696	$77,300	30	$0	$0
354	CC	1067925814	MELENDEZ MORALES MARIA JOSE	230201	29	$1,868,702	$299,000	EPS002	29	$1,868,702	$74,800	CCF16	29	$1,868,702	$0	14-11	29	$1,868,702	$0	29	$0	$0
355	CC	1067925814	MELENDEZ MORALES MARIA JOSE	230201	1	$96,667	$15,500	EPS002	1	$96,667	$3,900	CCF16	1	$96,667	$3,900	14-11	1	$96,667	$600	1	$0	$0
356	CC	71241522	MENA MORENO JUAN CARLOS	230301	30	$1,866,505	$298,700	EPS037	30	$1,866,505	$74,700	CCF16	30	$1,866,505	$74,700	14-11	30	$1,866,505	$81,200	30	$0	$0
357	CC	11003056	MENDOZA MARTINEZ GUILLERMO ANTONIO	25-14	30	$1,762,047	$282,000	EPS002	30	$1,762,047	$70,500	CCF16	30	$1,762,047	$70,500	14-11	30	$1,762,047	$76,700	30	$0	$0
358	CC	84028561	MENDOZA RODRIGUEZ MARCO ANTONIO	25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF16	2	$389,285	$15,600	14-11	2	$116,727	$700	2	$0	$0
359	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
360	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	$0	14-11	30	$1,750,905	$0	30	$0	$0
361	CC	8056064	MENDOZA GONZALEZ SERGIO LUIS	25-14	30	$1,782,103	$285,200	EPS048	30	$1,782,103	$71,300	CCF16	30	$1,782,103	$71,300	14-11	30	$1,782,103	$77,600	30	$0	$0
362	CC	15611862	MERCADO MENDOZA JOSE MARIA	25-14	30	$1,752,576	$280,500	EPS037	30	$1,752,576	$70,200	CCF16	30	$1,752,576	$70,200	14-11	30	$1,752,576	$76,300	30	$0	$0
363	CC	1061274104	MESA SOLANO JAMEL DAVID	230201	30	$1,771,796	$283,500	EPS005	30	$1,771,796	$70,900	CCF16	30	$1,771,796	$70,900	14-11	30	$1,771,796	$77,100	30	$0	$0
364	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
365	CC	1067882847	MIRANDA PEREIRA DIEGO ALBERTO	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
366	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
367	CC	15047537	MONTALVO GRANDET MARIANO ENRIQUE	25-14	30	$1,768,454	$283,000	EPS037	30	$1,768,454	$70,800	CCF16	30	$1,768,454	$70,800	14-11	30	$1,768,454	$77,000	30	$0	$0
368	CC	1133797021	MONTALVO MORA NEL DE JESUS	230301	30	$1,767,340	$282,800	EPS005	30	$1,767,340	$70,700	CCF16	30	$1,767,340	$70,700	14-11	30	$1,767,340	$76,900	30	$0	$0
369	CC	78021542	MONTALVO GERMAN PEDRO JOSE	25-14	30	$1,760,097	$281,700	EPS005	30	$1,760,097	$70,500	CCF16	30	$1,760,097	$70,500	14-11	30	$1,760,097	$76,600	30	$0	$0
370	CC	10933917	MONZON PEREZ FELIX ANTONIO	25-14	30	$1,795,473	$287,300	EPS002	30	$1,795,473	$71,900	CCF16	30	$1,795,473	$71,900	14-11	30	$1,795,473	$78,200	30	$0	$0
371	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
372	CC	78747104	MORA RAMOS MEDARDO DE JESUS	25-14	30	$1,767,897	$282,900	EPS048	30	$1,767,897	$70,800	CCF16	30	$1,767,897	$70,800	14-11	30	$1,767,897	$77,000	30	$0	$0

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
373	CC	78715012	MORA HERRERA RAFAEL JOSE	25-14	30	$1,784,053	$285,500	EPS002	30	$1,784,053	$71,400	CCF16	30	$1,784,053	$71,400	14-11	30	$1,784,053	$77,700	30	$0	$0
374	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
375	CC	1067956387	MORA LOPEZ YEISON ANDRES	230301	30	$1,758,704	$281,400	EPS037	30	$1,758,704	$70,400	CCF16	30	$1,758,704	$70,400	14-11	30	$1,758,704	$76,600	30	$0	$0
376	CC	1067971060	MORA GARCIA YHAIR ALBERTO	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
377	CC	78790886	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
378	CC	78299710	MORALES ACEVEDO ANUAR NEL	25-14	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF16	9	$547,450	$21,900	14-11	9	$525,272	$22,900	9	$0	$0
379	CC	78762883	MORALES BOHORQUEZ EDILBERTO JOSE	25-14	30	$1,762,047	$282,000	EPS037	30	$1,762,047	$70,500	CCF16	30	$1,762,047	$70,500	14-11	30	$1,762,047	$76,700	30	$0	$0
380	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
381	CC	78303039	MORELO CAUSIL JUAN CAMILO	230301	30	$1,830,571	$292,900	EPS037	30	$1,830,571	$73,300	CCF16	30	$1,830,571	$73,300	14-11	30	$1,830,571	$79,700	30	$0	$0
382	CC	1002999685	MOSQUERA PATERNINA DAVID ELIAS	230301	30	$2,352,580	$376,500	EPS002	30	$2,352,580	$94,200	CCF16	30	$2,352,580	$94,200	14-11	30	$2,352,580	$12,300	30	$0	$0
383	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
384	CC	1065002855	MUÑOZ LACHARME MANUEL DE JESUS	230301	10	$584,347	$93,500	EPS002	10	$584,347	$23,400	CCF16	10	$993,390	$39,800	14-11	10	$584,347	$0	10	$0	$0
385	CC	1065002855	MUÑOZ LACHARME MANUEL DE JESUS	230301	20	$1,190,947	$190,600	EPS002	20	$1,190,947	$47,700	CCF16	20	$1,190,947	$47,700	14-11	20	$1,190,947	$51,900	20	$0	$0
386	CC	6893763	MUÑOZ GARCIA TOMAS DE LA CRUZ	25-14	30	$1,786,838	$285,900	EPS005	30	$1,786,838	$71,500	CCF16	30	$1,786,838	$71,500	14-11	30	$1,786,838	$77,800	30	$0	$0
387	CC	78712204	MURILLO CASTILLO EVER MANUEL	25-14	30	$1,826,671	$292,300	EPS037	30	$1,826,671	$73,100	CCF16	30	$1,826,671	$73,100	14-11	30	$1,826,671	$79,500	30	$0	$0
388	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
389	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
390	CC	78697300	NARVAEZ SAEZ IVAN	25-14	30	$1,762,047	$282,000	EPS002	30	$1,762,047	$70,500	CCF16	30	$1,762,047	$70,500	14-11	30	$1,762,047	$76,700	30	$0	$0
391	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
392	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
393	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
394	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
395	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
396	CC	78717228	NIETO MEJIA ALEXANDER IVAN	25-14	30	$1,864,833	$298,400	EPS037	30	$1,864,833	$74,600	CCF16	30	$1,864,833	$74,600	14-11	30	$1,864,833	$81,200	30	$0	$0
397	CC	1067858552	NIEVES CORDERO SERGIO MIGUEL	25-14	30	$1,766,504	$282,700	EPS002	30	$1,766,504	$70,700	CCF16	30	$1,766,504	$70,700	14-11	30	$1,766,504	$76,900	30	$0	$0
398	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
399	CC	1067855652	NOVOA GUERRA LEONID JESUS	25-14	30	$1,769,011	$283,100	EPS002	30	$1,769,011	$70,800	CCF16	30	$1,769,011	$70,800	14-11	30	$1,769,011	$77,000	30	$0	$0
400	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
401	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
402	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
403	CC	10953655	OCHOA CAMPILLO LUIS ALEXIS	25-14	12	$715,125	$114,500	EPS048	12	$715,125	$28,700	CCF16	12	$715,125	$28,700	14-11	12	$715,125	$31,200	12	$0	$0
404	CC	78753358	ONOFRE CARDOZO 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
405	CC	78748204	OQUENDO HERNANDEZ JUAN JERONIMO	25-14	30	$1,865,112	$298,500	EPS002	30	$1,865,112	$74,700	CCF16	30	$1,865,112	$74,700	14-11	30	$1,865,112	$81,200	30	$0	$0
406	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
407	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
408	CC	15668953	ORTEGA PADILLA EDGAR DE JESUS	25-14	30	$1,879,597	$300,800	EPS037	30	$1,879,597	$75,200	CCF16	30	$1,879,597	$75,200	14-11	30	$1,879,597	$81,800	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	Dias	IBC	Aporte	
409	CC	78698927	ORTEGA PADILLA EDWIN 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	
410	CC	1067928655	ORTEGA VARILLA ERICK MANUEL	25-14	30	$1,765,390	$282,500	EPS010	30	$1,765,390	$70,700	CCF16	30	$1,765,390	$70,700	14-11	30	$1,765,390	$76,800	30	$0	$0	
411	CC	15645217	ORTEGA MIRANDA JADER JAVIER	25-14	30	$1,778,760	$284,700	EPS002	30	$1,778,760	$71,200	CCF16	30	$1,778,760	$71,200	14-11	30	$1,778,760	$77,400	30	$0	$0	
412	CC	1067928442	ORTEGA JULIO LUIS MIGUEL	230201	30	$1,774,303	$283,900	EPS037	30	$1,774,303	$71,000	CCF16	30	$1,774,303	$71,000	14-11	30	$1,774,303	$123,500	30	$0	$0	
413	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	
414	CC	15648049	ORTIZ MORALES JORGE ANDRES	25-14	30	$1,763,997	$282,300	ESSC07	30	$1,763,997	$70,600	CCF16	30	$1,763,997	$70,600	14-11	30	$1,763,997	$76,800	30	$0	$0	
415	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	
416	CC	1003080778	OSORIO CASTRILLON JAIR	230301	30	$1,755,640	$281,000	ESSC24	30	$1,755,640	$70,300	CCF16	30	$1,755,640	$70,300	14-11	30	$1,755,640	$76,400	30	$0	$0	
417	CC	1007714166	OSPINO DIAZ JORGE LUIS	230301	30	$1,768,732	$283,000	EPS041	30	$1,768,732	$70,800	CCF16	30	$1,768,732	$70,800	14-11	30	$1,768,732	$77,000	30	$0	$0	
418	CC	78706229	OVIEDO FABRA EDROIM MANUEL	231001	30	$1,773,746	$283,800	EPS002	30	$1,773,746	$71,000	CCF16	30	$1,773,746	$71,000	14-11	30	$1,773,746	$77,200	30	$0	$0	
419	CC	10772550	OVIEDO RIOS FELIPE ANDRES	231001	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF16	1	$467,202	$18,700	14-11	1	$58,364	$2,600	1	$0	$0	
420	CC	78032200	OYOLA BRACAMONTE ROBERTO CARLOS	25-14	30	$1,897,145	$303,600	EPS002	30	$1,897,145	$75,900	CCF16	30	$1,897,145	$75,900	14-11	30	$1,897,145	$82,600	30	$0	$0	
421	CC	1067880035	PACHECO BOHORQUEZ ALEX JAVIER	231001	30	$1,940,321	$310,500	EPS048	30	$1,940,321	$77,700	CCF16	30	$1,940,321	$77,700	14-11	30	$1,940,321	$84,500	30	$0	$0	
422	CC	1003044248	PACHECO HOYOS DALILA SUGEY	230201	30	$2,190,224	$350,500	EPS041	30	$2,190,224	$87,700	CCF16	30	$2,190,224	$87,700	14-11	30	$2,190,224	$11,500	30	$0	$0	
423	CC	73107114	PADILLA OSORIO ALBERTO JULIO	25-14	30	$1,755,083	$280,900	EPS037	30	$1,755,083	$70,300	CCF16	30	$2,630,536	$105,300	14-11	30	$1,755,083	$76,400	30	$0	$0	
424	CC	11002183	PADILLA URANGO DELFIN SEGUNDO	230301	30	$1,773,746	$283,800	EPS002	30	$1,773,746	$71,000	CCF16	30	$1,773,746	$71,000	14-11	30	$1,773,746	$77,200	30	$0	$0	
425	CC	1003192689	PADILLA VEGA DOILER ANDRES	25-14	30	$1,826,114	$292,200	EPS002	30	$1,826,114	$73,100	CCF16	30	$1,826,114	$73,100	14-11	30	$1,826,114	$79,500	30	$0	$0	
426	CC	9157063	PADILLA DELGADO EDINSON	25-14	30	$1,830,293	$292,900	EPS037	30	$1,830,293	$73,300	CCF16	30	$1,830,293	$73,300	14-11	30	$1,830,293	$79,700	30	$0	$0	
427	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	
428	CC	78590740	PADILLA GONZALEZ GREGORIO MANUEL	25-14	30	$1,763,440	$282,200	EPS037	30	$1,763,440	$70,600	CCF16	30	$1,763,440	$70,600	14-11	30	$1,763,440	$76,800	30	$0	$0	
429	CC	1003294672	PADILLA MERCADO JONNY JOSE	25-14	30	$1,804,387	$288,800	EPS005	30	$1,804,387	$72,200	CCF16	30	$1,804,387	$72,200	14-11	30	$1,804,387	$78,500	30	$0	$0	
430	CC	71316814	PADILLA SERPA LUIS ALBERTO	230301	30	$2,464,002	$394,300	ESSC07	30	$2,464,002	$98,600	CCF16	30	$2,464,002	$98,600	14-11	30	$2,464,002	$12,900	30	$0	$0	
431	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	
432	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	
433	CC	78078099	PATERNINA PETRO ANTONIO FRANCISCO	25-14	30	$1,775,418	$284,100	EPS002	30	$1,775,418	$71,100	CCF16	30	$1,775,418	$71,100	14-11	30	$1,775,418	$77,300	30	$0	$0	
434	CC	78747553	PATERNINA PICO CESAR GUSTAVO	25-14	30	$2,333,480	$373,400	EPS005	30	$2,333,480	$93,400	CCF16	30	$2,333,480	$93,400	14-11	30	$2,333,480	$12,200	30	$0	$0	
435	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	
436	CC	15648251	PATERNINA DUEÑAS EMILIO ANTONIO	25-14	10	$583,635	$93,400	ESSC07	10	$583,635	$23,400	CCF16	10	$992,180	$39,700	14-11	10	$583,635	$0	10	$0	$0	
437	CC	15648251	PATERNINA DUEÑAS EMILIO ANTONIO	25-14	20	$1,167,827	$186,900	ESSC07	20	$1,167,827	$46,800	CCF16	20	$1,167,827	$46,800	14-11	20	$1,167,827	$50,900	20	$0	$0	
438	CC	78716800	PATERNINA DURANGO ERIC FRANCISCO	25-14	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$0	14-11	28	$1,634,178	$0	28	$0	$0	
439	CC	78716800	PATERNINA DURANGO ERIC FRANCISCO	25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF16	2	$116,727	$4,700	14-11	2	$116,727	$5,100	2	$0	$0	
440	CC	1233342681	PATERNINA ARROYO HECTOR ANDRES	230201	30	$2,312,787	$370,100	EPS002	30	$2,312,787	$92,600	CCF16	30	$2,312,787	$92,600	14-11	30	$2,312,787	$12,100	30	$0	$0	
441	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	
442	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	
443	CC	1067920637	PATERNINA BONILLA JESUS DAVID	25-14	30	$1,799,652	$288,000	EPS037	30	$1,799,652	$72,000	CCF16	30	$1,799,652	$72,000	14-11	30	$1,799,652	$78,300	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
444	CC	1068736378	PATERNINA GARCIA JESUS DANIEL	230301	30	$1,943,942	$311,100	EPS002	30	$1,943,942	$77,800	CCF16	30	$1,943,942	$77,800	14-11	30	$1,943,942	$84,600	30	$0	$0
445	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
446	CC	78700533	PATERNINA FLOREZ JULIO MANUEL	25-14	30	$1,980,990	$317,000	EPS037	30	$1,980,990	$79,300	CCF16	30	$1,980,990	$79,300	14-11	30	$1,980,990	$86,200	30	$0	$0
447	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
448	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
449	CC	1065010985	PATERNINA PINTO RICARDO ANDRES	230301	30	$1,752,019	$280,400	EPS002	30	$1,752,019	$70,100	CCF16	30	$1,752,019	$70,100	14-11	30	$1,752,019	$76,300	30	$0	$0
450	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
451	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
452	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
453	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
454	CC	1007440776	PEÑA MORALES BERNARDO JAVIER	230301	30	$1,753,133	$280,600	EPS040	30	$1,753,133	$70,200	CCF16	30	$1,753,133	$70,200	14-11	30	$1,753,133	$76,300	30	$0	$0
455	CC	8322821	PEÑATE GUTIERREZ ERMEN LUIS	230301	30	$1,847,841	$295,700	EPS037	30	$1,847,841	$74,000	CCF16	30	$1,847,841	$74,000	14-11	30	$1,847,841	$80,400	30	$0	$0
456	CC	1067920357	PEÑATE PEREZ JOSE DAVID	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$2,393,021	$95,800	14-11	30	$1,750,905	$76,200	30	$0	$0
457	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
458	CC	14002700	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
459	CC	70529006	PEREZ PETRO ADITH JOSE	230301	30	$1,752,019	$280,400	MIN001	30	$1,752,019	$70,100	CCF16	30	$1,752,019	$70,100	14-11	30	$1,752,019	$76,300	30	$0	$0
460	CC	1068670639	PEREZ PASTRANA CARLOS MARIO	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
461	CC	1067838331	PEREZ VELASQUEZ FRANCISCO DE JESUS	25-14	30	$1,766,504	$282,700	ESSC07	30	$1,766,504	$70,700	CCF16	30	$1,766,504	$70,700	14-11	30	$1,766,504	$76,900	30	$0	$0
462	CC	15043820	PEREZ MONTALVO HERNANDO RAFAEL		0	$0	$0	EPS037	30	$1,755,919	$70,300	CCF16	30	$1,755,919	$70,300	14-11	30	$1,755,919	$76,400	30	$0	$0
463	CC	6889161	PEREZ GONZALEZ RICARDO ANTONIO		0	$0	$0	EPS042	30	$1,844,499	$73,800	CCF16	30	$1,844,499	$73,800	14-11	30	$1,844,499	$80,300	30	$0	$0
464	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
465	CC	6873089	PERNETT KERGUELEN FERNANDO ENRIQUE	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$899,966	$36,000	14-11	1	$58,364	$2,600	1	$0	$0
466	CC	78698272	PERNETT CUITIVA JHONNY CARMELO	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
467	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
468	CC	1063161118	PETRO MARTINEZ CARLOS DE JESUS	231001	11	$652,584	$104,500	EPS037	11	$652,584	$26,200	CCF16	11	$652,584	$26,200	14-11	11	$652,584	$28,400	11	$0	$0
469	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
470	CC	78696683	PETRO SANCHEZ NELSON MIGUEL	25-14	30	$1,774,582	$284,000	EPS002	30	$1,774,582	$71,000	CCF16	30	$1,774,582	$71,000	14-11	30	$1,774,582	$77,200	30	$0	$0
471	CC	6886800	PICO PEREZ OSWALDO MANUEL	25-14	30	$1,777,925	$284,500	ESSC07	30	$1,777,925	$71,200	CCF16	30	$1,777,925	$71,200	14-11	30	$1,777,925	$77,400	30	$0	$0
472	CC	1047393058	PINTO MENDOZA SERGIO LUIS	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$2,215,602	$88,700	14-11	30	$1,750,905	$76,200	30	$0	$0
473	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
474	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
475	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
476	CC	1067910601	POLO GONZALEZ JAIDER LUIS	230201	30	$1,790,181	$286,500	EPS037	30	$1,790,181	$71,700	CCF16	30	$1,790,181	$71,700	14-11	30	$1,790,181	$77,900	30	$0	$0
477	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



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
478	CC	79710303	POVEDA JULIO FREDY ALEXANDER	230201	30	$1,787,117	$286,000	EPS037	30	$1,787,117	$71,500	CCF16	30	$1,787,117	$71,500	14-11	30	$1,787,117	$77,800	30	$0	$0
479	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	$0	14-11	30	$1,750,905	$0	30	$0	$0
480	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
481	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
482	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
483	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
484	CC	78751971	RAMIREZ GERMAN EDUAMAR	230301	30	$1,762,047	$282,000	EPS048	30	$1,762,047	$70,500	CCF16	30	$1,762,047	$70,500	14-11	30	$1,762,047	$76,700	30	$0	$0
485	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
486	CC	78714698	RAMIREZ PATERNINA RICAURTE JOSE	25-14	5	$292,108	$46,800	EPS037	5	$292,108	$11,700	CCF16	5	$701,059	$28,100	14-11	5	$292,108	$0	5	$0	$0
487	CC	78714698	RAMIREZ PATERNINA RICAURTE JOSE	25-14	25	$1,466,609	$234,700	EPS037	25	$1,466,609	$58,700	CCF16	25	$1,466,609	$58,700	14-11	25	$1,466,609	$63,800	25	$0	$0
488	CC	1047390624	RAMOS SEÑA DEIVINSON DANIEL	230301	30	$1,821,100	$291,400	ESSC24	30	$1,821,100	$72,900	CCF16	30	$1,821,100	$72,900	14-11	30	$1,821,100	$79,300	30	$0	$0
489	CC	10932782	RAMOS JALLER EDWIN JAVIER	230201	30	$1,768,732	$283,000	EPS002	30	$1,768,732	$70,800	CCF16	30	$1,768,732	$70,800	14-11	30	$1,768,732	$77,000	30	$0	$0
490	CC	10775905	RAMOS ZULUAGA EMILIO JOSE	230201	30	$2,400,332	$384,100	EPS002	30	$2,400,332	$96,100	CCF16	30	$2,400,332	$96,100	14-11	30	$2,400,332	$12,600	30	$0	$0
491	CC	73079267	RAMOS TEJADA PEDRO RAFAEL	25-14	30	$1,805,223	$288,900	EPS037	30	$1,805,223	$72,300	CCF16	30	$1,805,223	$72,300	14-11	30	$1,805,223	$78,600	30	$0	$0
492	CC	78704326	RANGEL FABRA ALVARO ANTONIO	25-14	30	$1,763,440	$282,200	EPS037	30	$1,763,440	$70,600	CCF16	30	$1,763,440	$70,600	14-11	30	$1,763,440	$76,800	30	$0	$0
493	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
494	CC	1071353090	REGINO ALARCON JORGE LUIS	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
495	CC	15647701	REGINO PASTRANA OBER MANUEL	25-14	30	$1,752,298	$280,400	EPS002	30	$1,752,298	$70,100	CCF16	30	$1,752,298	$70,100	14-11	30	$1,752,298	$76,300	30	$0	$0
496	CC	1067096554	REGINO CAMARGO RAFAEL ENRIQUE	231001	30	$1,757,869	$281,300	ESSC07	30	$1,757,869	$70,400	CCF16	30	$1,757,869	$70,400	14-11	30	$1,757,869	$76,500	30	$0	$0
497	CC	15049224	REINO SALGADO ALDEMAR	230301	30	$1,757,033	$281,200	EPS037	30	$1,757,033	$70,300	CCF16	30	$1,757,033	$70,300	14-11	30	$1,757,033	$76,500	30	$0	$0
498	CC	6886158	REYES VILLAR ELEAZAR		0	$0	$0	EPS037	30	$1,767,897	$70,800	CCF16	30	$1,767,897	$70,800	14-11	30	$1,767,897	$77,000	30	$0	$0
499	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
500	CC	78021703	RIOS PERNETT FULGENCIO IGNACIO	25-14	30	$1,765,111	$282,500	EPS037	30	$1,765,111	$70,700	CCF16	30	$1,765,111	$70,700	14-11	30	$1,765,111	$76,800	30	$0	$0
501	CC	1067858782	RODRIGUEZ HERNANDEZ EVIER SANTIAGO	230301	30	$1,758,704	$281,400	EPS002	30	$1,758,704	$70,400	CCF16	30	$1,758,704	$70,400	14-11	30	$1,758,704	$76,600	30	$0	$0
502	CC	78748294	RODRIGUEZ CARDONA ROBERTO CARLOS	230301	30	$1,769,011	$283,100	EPS002	30	$1,769,011	$70,800	CCF16	30	$1,769,011	$70,800	14-11	30	$1,769,011	$77,000	30	$0	$0
503	CC	1193379997	ROMERO LUGO JORGE DAVID	230201	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF16	1	$493,756	$19,800	14-11	1	$58,364	$2,600	1	$0	$0
504	CC	1003076401	ROMERO SANCHEZ WILMER MANUEL	230201	30	$1,785,167	$285,700	EPS041	30	$1,785,167	$71,500	CCF16	30	$1,785,167	$71,500	14-11	30	$1,785,167	$77,700	30	$0	$0
505	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	14-11	30	$1,884,612	$82,000	30	$0	$0
506	CC	6876357	RUIZ PALLARES HERNAN ARTURO	230301	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
507	CC	6876357	RUIZ PALLARES HERNAN ARTURO	230301	26	$1,524,415	$244,000	EPS037	26	$1,524,415	$61,000	CCF16	26	$1,524,415	$61,000	14-11	26	$1,524,415	$66,400	26	$0	$0
508	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
509	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
510	CC	1007608463	RUIZ GONZALEZ JUAN JOSE	230201	30	$1,782,103	$285,200	ESSC07	30	$1,782,103	$71,300	CCF16	30	$1,782,103	$71,300	14-11	30	$1,782,103	$77,600	30	$0	$0
511	CC	6894957	RUIZ SANCHEZ JUAN CARLOS	25-14	30	$1,763,997	$282,300	EPS037	30	$1,763,997	$70,600	CCF16	30	$1,763,997	$70,600	14-11	30	$1,763,997	$76,800	30	$0	$0
512	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
513	CC	78299665	RUIZ OMAR ENRIQUE	25-14	30	$1,799,652	$288,000	EPS005	30	$1,799,652	$72,000	CCF16	30	$1,799,652	$72,000	14-11	30	$1,799,652	$78,300	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
514	CC	10773580	RUIZ BARBA RAFAEL ANTONIO	25-14	30	$1,786,281	$285,900	EPS002	30	$1,786,281	$71,500	CCF16	30	$1,786,281	$71,500	14-11	30	$1,786,281	$77,800	30	$0	$0
515	CC	78715102	RUIZ SANCHEZ REMBERTO RAFAEL	25-14	30	$1,838,092	$294,100	EPS002	30	$1,838,092	$73,600	CCF16	30	$1,838,092	$73,600	14-11	30	$1,838,092	$80,000	30	$0	$0
516	CC	1067855997	RUIZ BARBA WUALDO YAMID	230301	30	$1,775,418	$284,100	EPS002	30	$1,775,418	$71,100	CCF16	30	$1,775,418	$71,100	14-11	30	$1,775,418	$77,300	30	$0	$0
517	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
518	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
519	CC	78024395	SAKER GENES SAMIR EMILIO	25-14	30	$1,751,462	$280,300	EPS002	30	$1,751,462	$70,100	CCF16	30	$1,751,462	$70,100	14-11	30	$1,751,462	$76,200	30	$0	$0
520	CC	1007452804	SALAS DIAZ JOSE DAVID	230201	30	$1,794,081	$287,100	EPS005	30	$1,794,081	$71,800	CCF16	30	$1,794,081	$71,800	14-11	30	$1,794,081	$78,100	30	$0	$0
521	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
522	CC	1028024445	SALDARRIAGA USUGA ALVARO AUGUSTO	230301	6	$350,961	$56,200	EPS037	6	$350,961	$14,100	CCF16	6	$760,416	$30,500	14-11	6	$350,961	$0	6	$0	$0
523	CC	1028024445	SALDARRIAGA USUGA ALVARO AUGUSTO	230301	24	$1,430,529	$228,900	EPS037	24	$1,430,529	$57,300	CCF16	24	$1,430,529	$57,300	14-11	24	$1,430,529	$62,300	24	$0	$0
524	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
525	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
526	CC	78752064	SALGADO VITOLA MAURICIO ANTONIO	25-14	30	$1,753,133	$280,600	EPS037	30	$1,753,133	$70,200	CCF16	30	$1,753,133	$70,200	14-11	30	$1,753,133	$76,300	30	$0	$0
527	CC	1065000683	SANCHEZ MACHADO LUIS GUILLERMO	25-14	30	$1,801,045	$288,200	EPS037	30	$1,801,045	$72,100	CCF16	30	$1,801,045	$72,100	14-11	30	$1,801,045	$78,400	30	$0	$0
528	CC	1067836884	SANCHEZ CASTRO LUIS ENRIQUE	231001	30	$1,760,654	$281,800	ESSC07	30	$1,760,654	$70,500	CCF16	30	$1,760,654	$70,500	14-11	30	$1,760,654	$76,600	30	$0	$0
529	CC	1067930832	SANCHEZ TORRES LUIS GABRIEL	25-14	30	$1,819,708	$291,200	EPS037	30	$1,819,708	$72,800	CCF16	30	$1,819,708	$72,800	14-11	30	$1,819,708	$79,200	30	$0	$0
530	CC	1003591309	SANCHEZ PADILLA MAURICIO ANDRES	230201	30	$1,791,295	$286,700	ESSC24	30	$1,791,295	$71,700	CCF16	30	$1,791,295	$71,700	14-11	30	$1,791,295	$78,000	30	$0	$0
531	CC	1038544225	SERNA URAN EDWIN	230301	30	$1,786,560	$285,900	EPS002	30	$1,786,560	$71,500	CCF16	30	$1,786,560	$71,500	14-11	30	$1,786,560	$77,800	30	$0	$0
532	CC	1068818249	SIBAJA URANGO LUIS MANUEL	230301	17	$992,180	$158,800	EPS041	17	$992,180	$39,700	CCF16	17	$1,270,103	$50,900	14-11	17	$992,180	$43,200	17	$0	$0
533	CC	1133870648	SIERRA JARAMILLO NEHEMIAS	231001	30	$1,922,494	$307,600	EPS048	30	$1,922,494	$76,900	CCF16	30	$1,922,494	$76,900	14-11	30	$1,922,494	$83,700	30	$0	$0
534	CC	10772895	SOLAR DIAZ EDWIN JOSE	230301	30	$1,757,590	$281,300	EPS002	30	$1,757,590	$70,400	CCF16	30	$1,757,590	$70,400	14-11	30	$1,757,590	$76,500	30	$0	$0
535	CC	1067927173	SOTELO LOZANO RAFAEL SANTOS	25-14	30	$1,781,267	$285,100	CCFC55	30	$1,781,267	$71,300	CCF16	30	$1,781,267	$71,300	14-11	30	$1,781,267	$77,500	30	$0	$0
536	CC	1007706216	SOTO VIDAL JUAN ALBERTO	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
537	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
538	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
539	CC	25785287	SUAREZ DIAZ YEIDY MARCELA	25-14	30	$4,674,600	$748,000	EPS010	30	$4,674,600	$187,000	CCF16	30	$4,674,600	$187,000	14-11	30	$4,674,600	$24,500	30	$0	$0
540	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
541	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
542	CC	11003158	TAPIA CORDERO HADDER JAVIER	25-14	30	$1,765,111	$282,500	EPS002	30	$1,765,111	$70,700	CCF16	30	$1,765,111	$70,700	14-11	30	$1,765,111	$76,800	30	$0	$0
543	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
544	CC	8203089	TIRADO BUSTAMANTE ADY ANTONIO	25-14	30	$1,795,473	$287,300	EPS005	30	$1,795,473	$71,900	CCF16	30	$1,795,473	$71,900	14-11	30	$1,795,473	$78,200	30	$0	$0
545	CC	8203132	TIRADO BUSTAMANTE DAVID ANTONIO	230301	30	$1,774,582	$284,000	EPS005	30	$1,774,582	$71,000	CCF16	30	$1,774,582	$71,000	14-11	30	$1,774,582	$77,200	30	$0	$0
546	CC	78302408	TIRADO BUSTAMANTE JOSE DAVID	25-14	30	$1,833,078	$293,300	EPS037	30	$1,833,078	$73,400	CCF16	30	$1,833,078	$73,400	14-11	30	$1,833,078	$79,800	30	$0	$0
547	CC	1065013680	TOBIAS LOBO RUBEN DARIO	230201	30	$1,804,109	$288,700	EPS041	30	$1,804,109	$72,200	CCF16	30	$1,804,109	$72,200	14-11	30	$1,804,109	$78,500	30	$0	$0
548	CC	1121332698	TOBIAS LOBO SIAGO JOSE	25-14	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF16	6	$350,181	$14,100	14-11	6	$350,181	$0	6	$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
549	CC	1121332698	TOBIAS LOBO SIAGO JOSE	25-14	24	$1,407,131	$225,200	EPS002	24	$1,407,131	$56,300	CCF16	24	$1,407,131	$56,300	14-11	24	$1,407,131	$61,300	24	$0	$0
550	CC	10103143	TORRES MARIN BENJAMIN	231001	24	$1,400,724	$224,200	EPS037	24	$1,400,724	$56,100	CCF16	24	$1,400,724	$0	14-11	24	$1,400,724	$0	24	$0	$0
551	CC	10103143	TORRES MARIN BENJAMIN	231001	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
552	CC	70529112	TORRES ESPITIA JALBER ANTONIO	230201	30	$1,759,262	$281,500	ESSC07	30	$1,759,262	$70,400	CCF16	30	$1,759,262	$70,400	14-11	30	$1,759,262	$76,600	30	$0	$0
553	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
554	CC	15046244	TUIRAN ALVAREZ CELEDON JOSE	230201	30	$1,754,526	$280,800	EPS037	30	$1,754,526	$70,200	CCF16	30	$1,754,526	$70,200	14-11	30	$1,754,526	$76,400	30	$0	$0
555	CC	78031570	URANGO MARZOLA SIDRAD ANTONIO	230301	30	$1,754,805	$280,800	EPS037	30	$1,754,805	$70,200	CCF16	30	$1,754,805	$70,200	14-11	30	$1,754,805	$76,400	30	$0	$0
556	CC	26201783	URRIAGA PEÑA CLAUDIA PATRICIA	231001	30	$2,333,480	$373,400	EPS037	30	$2,333,480	$93,400	CCF16	30	$2,333,480	$93,400	14-11	30	$2,333,480	$12,200	30	$0	$0
557	CC	6894952	VALDES OSUNA MIGUEL CRISTOBAL		0	$0	$0	EPS037	30	$1,801,045	$72,100	CCF16	30	$1,801,045	$72,100	14-11	30	$1,801,045	$78,400	30	$0	$0
558	CC	78704434	VARGAS GOMEZ JAMIDES SEGUNDO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$2,767,589	$110,800	14-11	30	$1,750,905	$76,200	30	$0	$0
559	CC	1064308540	VARGAS CARDENAS JUAN JOSE	230301	30	$1,794,081	$287,100	EPS002	30	$1,794,081	$71,800	CCF16	30	$1,794,081	$71,800	14-11	30	$1,794,081	$78,100	30	$0	$0
560	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
561	CC	10766033	VARGAS HERNANDEZ PEDRO JAVIER	230301	30	$1,779,039	$284,700	EPS037	30	$1,779,039	$71,200	CCF16	30	$1,779,039	$71,200	14-11	30	$1,779,039	$77,400	30	$0	$0
562	CC	15077579	VARGAS CARDENAS RAFAEL SANTOS	230301	30	$1,850,348	$296,100	EPS002	30	$1,850,348	$74,100	CCF16	30	$1,850,348	$74,100	14-11	30	$1,850,348	$80,500	30	$0	$0
563	CC	1003398372	VARGAS MERCADO RONALD DAVID	230201	30	$1,774,303	$283,900	ESSC07	30	$1,774,303	$71,000	CCF16	30	$1,774,303	$71,000	14-11	30	$1,774,303	$77,200	30	$0	$0
564	CC	78707405	VARGAS SALCEDO SANTANDER	25-14	30	$1,754,805	$280,800	EPS002	30	$1,754,805	$70,200	CCF16	30	$1,754,805	$70,200	14-11	30	$1,754,805	$76,400	30	$0	$0
565	CC	1032178284	VASQUEZ AMOR JESUS ALBERTO	25-14	30	$1,756,476	$281,100	EPS037	30	$1,756,476	$70,300	CCF16	30	$1,756,476	$70,300	14-11	30	$1,756,476	$76,500	30	$0	$0
566	CC	1003430811	VEGA AGRESOTH DANIEL DAVID	230301	30	$1,765,947	$282,600	EPS002	30	$1,765,947	$70,700	CCF16	30	$1,765,947	$70,700	14-11	30	$1,765,947	$76,900	30	$0	$0
567	CC	10930717	VEGA LAGARES DANIEL ALDEMAR	25-14	30	$1,782,381	$285,200	EPS002	30	$1,782,381	$71,300	CCF16	30	$1,782,381	$71,300	14-11	30	$1,782,381	$77,600	30	$0	$0
568	CC	79246428	VELASCO HERNANDEZ JOSE ORLANDO	230301	30	$1,752,298	$280,400	EPS037	30	$1,752,298	$70,100	CCF16	30	$1,752,298	$70,100	14-11	30	$1,752,298	$76,300	30	$0	$0
569	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
570	CC	11038706	VELEZ FIGUEROA JUAN CARLOS	25-14	30	$1,779,317	$284,700	EPS037	30	$1,779,317	$71,200	CCF16	30	$1,779,317	$71,200	14-11	30	$1,779,317	$77,500	30	$0	$0
571	CC	1063162115	VERGARA VARGAS JHON ELKIN	230201	30	$1,753,133	$280,600	ESSC07	30	$1,753,133	$70,200	CCF16	30	$1,753,133	$70,200	14-11	30	$1,753,133	$76,300	30	$0	$0
572	CC	78741911	VERGARA MARTINEZ JHON JAIRO	230201	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
573	CC	78741911	VERGARA MARTINEZ JHON JAIRO	230201	20	$1,181,198	$189,000	EPS037	20	$1,181,198	$47,300	CCF16	20	$1,181,198	$47,300	14-11	20	$1,181,198	$51,400	20	$0	$0
574	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
575	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
576	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
577	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
578	CC	78690026	VERGARA PADILLA VICTOR EDUARDO	25-14	30	$1,798,538	$287,800	EPS037	30	$1,798,538	$72,000	CCF16	30	$1,798,538	$72,000	14-11	30	$1,798,538	$78,300	30	$0	$0
579	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
580	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
581	CC	1003394948	VILLALBA LUNA MANUEL LUCIO	230301	27	$1,596,428	$255,500	EPS048	27	$1,596,428	$63,900	CCF16	27	$1,596,428	$63,900	14-11	27	$1,596,428	$69,500	27	$0	$0
582	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
583	CC	50928028	YANES CUADRADO CARMEN YOHANA	230201	30	$3,037,026	$486,000	ESSC07	30	$3,037,026	$121,500	CCF16	30	$3,037,026	$121,500	14-11	30	$3,037,026	$15,900	30	$0	$0
584	CC	78024524	YANEZ CARLOS ANTONIO	25-14	30	$1,752,576	$280,500	EPS048	30	$1,752,576	$70,200	CCF16	30	$1,752,576	$70,200	14-11	30	$1,752,576	$76,300	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
585	CC	78748456	YANEZ SIERRA DIVER DAVID	25-14	30	$1,770,404	$283,300	EPS002	30	$1,770,404	$70,900	CCF16	30	$1,770,404	$70,900	14-11	30	$1,770,404	$77,100	30	$0	$0
586	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
587	CC	78745896	YANEZ SIERRA LUIS HERNANDO	25-14	30	$1,778,203	$284,600	EPS002	30	$1,778,203	$71,200	CCF16	30	$1,778,203	$71,200	14-11	30	$1,778,203	$77,400	30	$0	$0
588	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
589	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
590	CC	1063726442	ZABALA BLANCO VALENTIN	230301	30	$3,387,208	$542,000	EPS048	30	$3,387,208	$135,500	CCF16	30	$3,387,208	$135,500	14-11	30	$3,387,208	$17,700	30	$0	$0
591	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
592	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
593	CC	1073977424	ZURITA DIAZ DANIEL ENRIQUE	230301	30	$1,755,919	$281,000	EPS037	30	$1,755,919	$70,300	CCF16	30	$1,755,919	$70,300	14-11	30	$1,755,919	$76,400	30	$0	$0
Ciudad: SINCELEJO Depto: SUCRE (8 Afiliados)						$14,111,977	$2,258,300			$14,111,977	$564,900			$14,111,977	$564,900			$14,111,977	$614,300		$0	$0
594	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
595	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
596	CC	92504195	HERNANDEZ MONTERROZA WILSON RAFAEL	25-14	30	$1,752,298	$280,400	EPS037	30	$1,752,298	$70,100	CCF41	30	$1,752,298	$70,100	14-11	30	$1,752,298	$76,300	30	$0	$0
597	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
598	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
599	CC	8046145	MORENO FUENTES LUIS ANTONIO	25-14	30	$1,850,906	$296,200	EPS002	30	$1,850,906	$74,100	CCF41	30	$1,850,906	$74,100	14-11	30	$1,850,906	$80,600	30	$0	$0
600	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
601	CC	92531525	VELEZ SIERRA ERNEY ENRIQUE	230301	30	$1,754,248	$280,700	EPS002	30	$1,754,248	$70,200	CCF41	30	$1,754,248	$70,200	14-11	30	$1,754,248	$76,400	30	$0	$0
Total	**Afiliados(569)**					$1,032,901,316	$165,569,500			$1,064,601,601	$44,260,200			$1,085,181,052	$42,619,400			$1,064,601,601	$37,982,500		$17,582,418	$879,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				552	$165,569,500	$0	$0	$165,569,500
COLFONDOS	231001	800,227,940	6	32	$8,987,700	$0	$0	$8,987,700
COLPENSIONES	25-14	900,336,004	7	243	$77,717,600	$0	$0	$77,717,600
PORVENIR	230301	800,224,808	8	178	$50,356,800	$0	$0	$50,356,800
PROTECCION	230201	800,229,739	0	99	$28,507,400	$0	$0	$28,507,400
ARL (ADMINISTRADORAS: 1)				569	$37,982,500	$0	$0	$37,982,500
ARL SURA	14-11	890,903,790	5	569	$37,982,500	$0	$0	$37,982,500
CCF (ADMINISTRADORAS: 4)				569	$42,619,400	$0	$0	$42,619,400
COMFACOR	CCF16	891,080,005	1	490	$36,512,600	$0	$0	$36,512,600
COMFASUCRE	CCF41	892,200,015	5	8	$564,900	$0	$0	$564,900
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	69	$5,379,600	$0	$0	$5,379,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	2	$162,300	$0	$0	$162,300
EPS (ADMINISTRADORAS: 12)				569	$44,260,200	$0	$0	$44,260,200
COOSALUD EPS	EPS042	900,226,715	3	4	$317,200	$0	$0	$317,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	14	$1,060,000	$0	$0	$1,060,000
EPS MUTUAL SER	EPS048	806,008,394	7	26	$1,867,600	$0	$0	$1,867,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	27	$4,199,700	$0	$0	$4,199,700
FOSYGA	MIN001	901,037,916	1	2	$140,200	$0	$0	$140,200
MUTUAL SER	ESSC07	806,008,394	7	50	$3,622,600	$0	$0	$3,622,600
NUEVA E.P.S.	EPS037	900,156,264	2	183	$13,438,500	$0	$0	$13,438,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	34	$2,282,800	$0	$0	$2,282,800
PROTEGER	CCFC55	901,543,211	6	7	$454,400	$0	$0	$454,400
SALUD TOTAL	EPS002	800,130,907	4	177	$13,643,100	$0	$0	$13,643,100
SANITAS	EPS005	800,251,440	6	37	$2,628,400	$0	$0	$2,628,400
SAVIA SALUD	EPS040	900,604,350	0	8	$605,700	$0	$0	$605,700
ICBF (ADMINISTRADORAS: 1)				2	$527,500	$0	$0	$527,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$527,500	$0	$0	$527,500
SENA (ADMINISTRADORAS: 1)				2	$351,700	$0	$0	$351,700
SENA	PASENA	899,999,034	1	2	$351,700	$0	$0	$351,700
TOTAL				569	$291,310,800	$0	$0	$291,310,800

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 891000093	8	SOCIEDAD TRANSPORTADORA DE CORDOBA S.A.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cll 78 2do ANILLO VIAL	MONTERIA-CORDOBA	7823422	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	593463995	9510051106	E	2026/08/25	2026/08/25	BANCOLOMBIA	0	$289,805,400

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 (566 Afiliados)						$1,025,365,138	$164,363,900			$1,057,225,472	$43,799,900			$1,086,208,739	$42,946,200			$1,057,225,472	$37,816,200		$17,582,418	$879,200
Centro de Trabajo: CENTRO TRABAJO 0 (566 Afiliados)						$1,025,365,138	$164,363,900			$1,057,225,472	$43,799,900			$1,086,208,739	$42,946,200			$1,057,225,472	$37,816,200		$17,582,418	$879,200
Ciudad: CARTAGENA Depto: BOLIVAR (2 Afiliados)						$4,055,733	$649,000			$4,055,733	$162,300			$4,055,733	$162,300			$4,055,733	$88,300		$0	$0
1	CC	45478327	ALVAREZ URZOLA PATRICIA DEL SOCORRO	25-14	30	$2,304,828	$368,800	EPS002	30	$2,304,828	$92,200	CCF08	30	$2,304,828	$92,200	14-11	30	$2,304,828	$12,100	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 (69 Afiliados)						$129,616,121	$20,742,300			$129,616,121	$5,183,900			$135,374,795	$5,414,200			$129,616,121	$4,598,100		$0	$0
3	CC	10932626	ACEVEDO POLO HERNAN MANUEL	230201	30	$1,790,460	$286,500	EPS037	30	$1,790,460	$71,700	CCF03	30	$1,790,460	$71,700	14-11	30	$1,790,460	$77,900	30	$0	$0
4	CC	1045906624	ARCIA LONDOÑO JAMER MANUEL	230301	30	$1,773,746	$283,800	EPS010	30	$1,773,746	$71,000	CCF03	30	$1,773,746	$71,000	14-11	30	$1,773,746	$77,200	30	$0	$0
5	CC	1063727337	AVILA CARDONA CRISTIAN CAMILO	230301	30	$1,755,640	$281,000	EPS002	30	$1,755,640	$70,300	CCF03	30	$1,755,640	$70,300	14-11	30	$1,755,640	$76,400	30	$0	$0
6	CC	10773928	BALLESTEROS ESPITIA SAMIR ELIAS	230201	30	$1,810,515	$289,700	EPS037	30	$1,810,515	$72,500	CCF03	30	$1,810,515	$72,500	14-11	30	$1,810,515	$78,800	30	$0	$0
7	CC	98614634	BEDOYA MIRA MARIO ANTONIO	25-14	30	$1,759,262	$281,500	EPS037	30	$1,759,262	$70,400	CCF03	30	$1,759,262	$70,400	14-11	30	$1,759,262	$76,600	30	$0	$0
8	CC	1028012825	BEJARANO TUIRAN JHON JADER	230301	30	$1,765,390	$282,500	EPS010	30	$1,765,390	$70,700	CCF03	30	$1,765,390	$70,700	14-11	30	$1,765,390	$76,800	30	$0	$0
9	CC	1045526186	BERRIO COPETE FABER ALEXANDER	230301	30	$1,797,702	$287,700	EPS041	30	$1,797,702	$72,000	CCF03	30	$1,797,702	$72,000	14-11	30	$1,797,702	$78,300	30	$0	$0
10	CC	1001746389	BRUNAL BURGOS CARLOS ANDRES	230201	30	$1,788,788	$286,300	ESSC24	30	$1,788,788	$71,600	CCF03	30	$1,788,788	$71,600	14-11	30	$1,788,788	$77,900	30	$0	$0
11	CC	43823839	CADAVID ANGEL MARTHA CECILIA	230201	3	$186,065	$29,800	EPS037	3	$186,065	$7,500	CCF03	3	$186,065	$7,500	14-11	3	$186,065	$0	3	$0	$0
12	CC	43823839	CADAVID ANGEL MARTHA CECILIA	230201	27	$2,721,863	$435,500	EPS037	27	$2,721,863	$108,900	CCF03	27	$2,721,863	$108,900	14-11	27	$2,721,863	$14,300	27	$0	$0
13	CC	15307951	CARRASCAL MARTINEZ PEDRO RAFAEL	25-14	30	$1,757,869	$281,300	EPS037	30	$1,757,869	$70,400	CCF03	30	$1,757,869	$70,400	14-11	30	$1,757,869	$76,500	30	$0	$0
14	CC	1033368637	CASTILLO SALGADO ANGEL DAVID	25-14	30	$1,758,983	$281,500	EPS037	30	$1,758,983	$70,400	CCF03	30	$1,758,983	$70,400	14-11	30	$1,758,983	$76,600	30	$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	$2,317,786	$92,800	14-11	30	$1,750,905	$76,200	30	$0	$0
16	CC	1027950131	CEBALLOS ZAPATA YONY FERNANDO	230301	30	$1,785,446	$285,700	EPS037	30	$1,785,446	$71,500	CCF03	30	$1,785,446	$71,500	14-11	30	$1,785,446	$77,700	30	$0	$0
17	CC	43811006	COLORADO NARANJO ELIZABET	25-14	30	$3,336,272	$533,900	EPS010	30	$3,336,272	$133,500	CCF03	30	$3,336,272	$133,500	14-11	30	$3,336,272	$17,500	30	$0	$0
18	CC	1040353386	DIAZ HERNANDEZ JORGE LUIS	25-14	30	$1,772,632	$283,700	EPS037	30	$1,772,632	$71,000	CCF03	30	$1,772,632	$71,000	14-11	30	$1,772,632	$77,200	30	$0	$0
19	CC	1041269987	DURANGO ZULUAGA DAIRO ANDRES	230301	30	$1,755,083	$280,900	EPS040	30	$1,755,083	$70,300	CCF03	30	$1,755,083	$70,300	14-11	30	$1,755,083	$76,400	30	$0	$0
20	CC	1193316189	DURANGO ECHEVERRY DIOMER ALONSO	230301	30	$1,757,033	$281,200	EPS010	30	$1,757,033	$70,300	CCF03	30	$1,757,033	$70,300	14-11	30	$1,757,033	$76,500	30	$0	$0
21	CC	1014232516	DURANGO MORENO MAURICIO	25-14	13	$815,272	$130,500	EPS005	13	$815,272	$32,700	CCF03	13	$815,272	$32,700	14-11	13	$815,272	$35,500	13	$0	$0
22	CC	1001379833	ELJACH BASA SERGIO LUIS	230201	3	$175,091	$28,100	EPS040	3	$175,091	$7,100	CCF03	3	$175,091	$7,100	14-11	3	$175,091	$7,700	3	$0	$0
23	CC	1128195649	ESCOBAR URINA LUIS GUILLERMO	230301	30	$1,786,560	$285,900	EPS010	30	$1,786,560	$71,500	CCF03	30	$1,786,560	$71,500	14-11	30	$1,786,560	$77,800	30	$0	$0
24	CC	98656281	GALLEGO BERRIO JOEL	230201	30	$1,823,050	$291,700	EPS037	30	$1,823,050	$73,000	CCF03	30	$1,823,050	$73,000	14-11	30	$1,823,050	$79,400	30	$0	$0
25	CC	8046988	GONZALEZ VERGARA MARCO FIDEL	25-14	30	$1,757,312	$281,200	ESSC24	30	$1,757,312	$70,300	CCF03	30	$1,757,312	$70,300	14-11	30	$1,757,312	$76,500	30	$0	$0
26	CC	1038106207	HERAZO AGUDELO YEISON DAVID	25-14	30	$2,944,705	$471,200	EPS037	30	$2,944,705	$117,800	CCF03	30	$2,944,705	$117,800	14-11	30	$2,944,705	$15,400	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
27	CC	1045489310	HERRERA ALCARAZ DAWIS	230301	30	$1,785,167	$285,700	EPS041	30	$1,785,167	$71,500	CCF03	30	$2,666,063	$106,700	14-11	30	$1,785,167	$77,700	30	$0	$0
28	CC	1003403117	HOYOS TORRES CRISTIAN DAVID	230301	30	$1,755,083	$280,900	EPS037	30	$1,755,083	$70,300	CCF03	30	$1,755,083	$70,300	14-11	30	$1,755,083	$76,400	30	$0	$0
29	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
30	CC	39310688	LOPEZ CUADROS MERY DE JESUS	231001	30	$2,896,954	$463,600	EPS040	30	$2,896,954	$115,900	CCF03	30	$2,896,954	$115,900	14-11	30	$2,896,954	$15,200	30	$0	$0
31	CC	1007440958	LUNA SALCEDO JAIDER ANDRES	230301	30	$1,756,198	$281,000	EPS037	30	$1,756,198	$70,300	CCF03	30	$2,631,697	$105,200	14-11	30	$1,756,198	$76,400	30	$0	$0
32	CC	78707385	MARIN PEREANEZ JUAN DE JESUS	25-14	30	$1,787,117	$286,000	EPS048	30	$1,787,117	$71,500	CCF03	30	$1,787,117	$71,500	14-11	30	$1,787,117	$77,800	30	$0	$0
33	CC	1003433745	MARIN DIAZ LUIS CARLOS	230301	30	$1,755,362	$280,900	EPS040	30	$1,755,362	$70,300	CCF03	30	$1,755,362	$70,300	14-11	30	$1,755,362	$76,400	30	$0	$0
34	CC	98615436	MARIN JARAMILLO ORLANDO DE JESUS	25-14	30	$1,791,852	$286,700	EPS037	30	$1,791,852	$71,700	CCF03	30	$2,669,371	$106,800	14-11	30	$1,791,852	$78,000	30	$0	$0
35	CC	1000439328	MILANES ACEVEDO JOHAN ALEJANDRO	230201	30	$1,775,975	$284,200	EPS010	30	$1,775,975	$71,100	CCF03	30	$1,775,975	$71,100	14-11	30	$1,775,975	$77,300	30	$0	$0
36	CC	78716870	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
37	CC	92520057	MONTESINO SOTOMAYOR EDWIN JOSE	25-14	30	$1,794,359	$287,100	EPS005	30	$1,794,359	$71,800	CCF03	30	$1,794,359	$71,800	14-11	30	$1,794,359	$78,100	30	$0	$0
38	CC	1003656334	MONTESINO VILLERO KEVIN KENERT	230301	30	$3,269,418	$523,200	ESSC24	30	$3,269,418	$130,800	CCF03	30	$3,269,418	$130,800	14-11	30	$3,269,418	$17,100	30	$0	$0
39	CC	1045486633	MUÑOZ URREGO NICOLAS	230301	21	$1,225,634	$196,200	EPS040	21	$1,225,634	$49,100	CCF03	21	$1,673,641	$67,000	14-11	21	$1,225,634	$53,400	21	$0	$0
40	CC	1007649213	MUÑOZ URREGO REINALDO	230301	14	$817,089	$130,800	EPS037	14	$817,089	$32,700	CCF03	14	$1,020,079	$40,900	14-11	14	$817,089	$35,600	14	$0	$0
41	CC	78029736	MUÑOZ LUNA VIRGILIO	25-14	30	$1,848,399	$295,800	EPS037	30	$1,848,399	$74,000	CCF03	30	$1,848,399	$74,000	14-11	30	$1,848,399	$80,500	30	$0	$0
42	CC	1040375297	NAVALES PORTILLO JEFFERSON ALEXANDER	230301	30	$1,838,649	$294,200	EPS010	30	$1,838,649	$73,600	CCF03	30	$1,838,649	$73,600	14-11	30	$1,838,649	$80,000	30	$0	$0
43	CC	1027959368	OSORIO OURANGO JOHN MARIO	230301	30	$1,791,574	$286,700	EPS037	30	$1,791,574	$71,700	CCF03	30	$1,791,574	$71,700	14-11	30	$1,791,574	$78,000	30	$0	$0
44	CC	8329624	PACHECO MORENO HEVER 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
45	CC	8046241	PADILLA SUAREZ JAIME ANTONIO	25-14	30	$1,784,053	$285,500	EPS037	30	$1,784,053	$71,400	CCF03	30	$1,784,053	$71,400	14-11	30	$1,784,053	$77,700	30	$0	$0
46	CC	1007553686	PARRA PEÑATE ANYELO DE JESUS	230301	30	$1,752,298	$280,400	EPS037	30	$1,752,298	$70,100	CCF03	30	$1,752,298	$70,100	14-11	30	$1,752,298	$76,300	30	$0	$0
47	CC	10766817	PATERNINA TATIS ANTONIO MIGUEL	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
48	CC	15307706	PATERNINA PADILLA RAMON ANTONIO	230301	30	$1,773,746	$283,800	ESSC24	30	$1,773,746	$71,000	CCF03	30	$1,773,746	$71,000	14-11	30	$1,773,746	$77,200	30	$0	$0
49	CC	1037468582	PATERNINA GARCIA YONI LUCIO	230301	30	$1,751,462	$280,300	EPS005	30	$1,751,462	$70,100	CCF03	30	$1,751,462	$70,100	14-11	30	$1,751,462	$76,200	30	$0	$0
50	CC	1040373052	PEREA SANTOS EDWIN	230301	30	$1,800,209	$288,100	EPS037	30	$1,800,209	$72,100	CCF03	30	$1,800,209	$72,100	14-11	30	$1,800,209	$78,400	30	$0	$0
51	CC	71948746	PEREZ MURILLO RAMIRO	230201	30	$1,765,947	$282,600	EPS041	30	$1,765,947	$70,700	CCF03	30	$1,765,947	$70,700	14-11	30	$1,765,947	$76,900	30	$0	$0
52	CC	88231384	PINZON VALBUENA JAIRO AUGUSTO	230201	30	$1,759,540	$281,600	EPS037	30	$1,759,540	$70,400	CCF03	30	$1,759,540	$70,400	14-11	30	$1,759,540	$76,600	30	$0	$0
53	CC	1038113031	RAMIREZ GUERRA JAIVER	230301	30	$1,770,961	$283,400	ESSC24	30	$1,770,961	$70,900	CCF03	30	$1,770,961	$70,900	14-11	30	$1,770,961	$77,100	30	$0	$0
54	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
55	CC	1038812228	REYES QUIROZ YORMAN ANDRES	230301	30	$1,775,139	$284,100	EPS010	30	$1,775,139	$71,100	CCF03	30	$1,775,139	$71,100	14-11	30	$1,775,139	$77,300	30	$0	$0
56	CC	70531328	SALGADO MEDINA HELVERTH ALBERTO	230301	10	$583,782	$93,500	EPS037	10	$583,782	$23,400	CCF03	10	$992,429	$39,700	14-11	10	$583,782	$0	10	$0	$0
57	CC	70531328	SALGADO MEDINA HELVERTH ALBERTO	230301	20	$1,170,334	$187,300	EPS037	20	$1,170,334	$46,900	CCF03	20	$1,170,334	$46,900	14-11	20	$1,170,334	$51,000	20	$0	$0
58	CC	1033368222	SALGADO RAVELES JUAN SEBASTIAN	230301	24	$1,404,902	$224,800	EPS041	24	$1,404,902	$56,200	CCF03	24	$1,404,902	$56,200	14-11	24	$1,404,902	$61,200	24	$0	$0
59	CC	98650350	SAMUDIO OSPINA WILTON EDUARDO	25-14	30	$1,752,298	$280,400	EPS040	30	$1,752,298	$70,100	CCF03	30	$1,752,298	$70,100	14-11	30	$1,752,298	$76,300	30	$0	$0
60	CC	8056174	SANCHEZ PAEZ JAVIER ALONSO	25-14	9	$525,919	$84,200	ESSC07	9	$525,919	$21,100	CCF03	9	$934,967	$37,400	14-11	9	$525,919	$0	9	$0	$0
61	CC	8056174	SANCHEZ PAEZ JAVIER ALONSO	25-14	21	$1,225,634	$196,200	ESSC07	21	$1,225,634	$49,100	CCF03	21	$1,225,634	$49,100	14-11	21	$1,225,634	$53,400	21	$0	$0
62	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

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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
63	CC	8047753	SANTOS GRANADO WILLIAM DARIO	230301	30	$1,781,267	$285,100	EPS037	30	$1,781,267	$71,300	CCF03	30	$1,781,267	$71,300	14-11	30	$1,781,267	$77,500	30	$0	$0
64	CC	1007357280	SILGADO DORIA ESTEBAN DARIO	230201	30	$1,754,805	$280,800	EPS037	30	$1,754,805	$70,200	CCF03	30	$1,754,805	$70,200	14-11	30	$1,754,805	$76,400	30	$0	$0
65	CC	1045515099	SIMANCA TORDECILLA EDWIN DE JESUS	230201	2	$116,727	$18,700	EPS037	2	$116,727	$0	CCF03	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0
66	CC	1045515099	SIMANCA TORDECILLA EDWIN DE JESUS	230201	28	$1,767,809	$282,900	EPS037	28	$1,767,809	$70,800	CCF03	28	$1,767,809	$70,800	14-11	28	$1,767,809	$76,900	28	$0	$0
67	CC	98652166	SOLIS MERCADO FERNEY ANDRES	25-14	30	$1,770,404	$283,300	ESSC24	30	$1,770,404	$70,900	CCF03	30	$1,770,404	$70,900	14-11	30	$1,770,404	$77,100	30	$0	$0
68	CC	98652063	SOTOMAYOR PEREZ CARLOS ADAN	230301	30	$1,775,418	$284,100	EPS037	30	$1,775,418	$71,100	CCF03	30	$1,775,418	$71,100	14-11	30	$1,775,418	$77,300	30	$0	$0
69	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
70	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
71	CC	1045507540	TORDECILLA URBINEZ JORGE MARIO	230301	30	$1,762,047	$282,000	EPS010	30	$1,762,047	$70,500	CCF03	30	$1,762,047	$70,500	14-11	30	$1,762,047	$76,700	30	$0	$0
72	CC	98618451	TORDECILLA CASTRO MANUEL VICENTE	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,780,092	$71,300	14-11	30	$1,750,905	$76,200	30	$0	$0
73	CC	70526406	TORRES PALMERA ABRAHAM	230301	30	$1,754,526	$280,800	EPS037	30	$1,754,526	$70,200	CCF03	30	$1,754,526	$70,200	14-11	30	$1,754,526	$76,400	30	$0	$0
74	CC	1037469915	VILORIA RODRIGUEZ CARLOS MARIO	230201	30	$1,751,462	$280,300	EPS037	30	$1,751,462	$70,100	CCF03	30	$1,751,462	$70,100	14-11	30	$1,751,462	$76,200	30	$0	$0
75	CC	15527257	ZAPATA JAIRO ALONSO	25-14	30	$1,763,718	$282,200	EPS037	30	$1,763,718	$70,600	CCF03	30	$1,763,718	$70,600	14-11	30	$1,763,718	$76,800	30	$0	$0
Ciudad: MONTERIA Depto: CORDOBA (487 Afiliados)						$877,643,147	$140,724,100			$909,503,481	$37,891,200			$932,728,074	$36,807,200			$909,503,481	$32,518,300		$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	$1,767,061	$282,800	EPS037	30	$1,767,061	$70,700	CCF16	30	$1,767,061	$70,700	14-11	30	$1,767,061	$76,900	30	$0	$0
78	CC	78706330	ACOSTA MENDOZA JOSE IGNACIO	230301	30	$1,769,290	$283,100	EPS002	30	$1,769,290	$70,800	CCF16	30	$1,769,290	$70,800	14-11	30	$1,769,290	$77,000	30	$0	$0
79	CC	11002341	ACOSTA LOPEZ JUAN CARLOS	25-14	30	$1,789,902	$286,400	EPS037	30	$1,789,902	$71,600	CCF16	30	$1,789,902	$71,600	14-11	30	$1,789,902	$77,900	30	$0	$0
80	CC	1065001344	ACOSTA MARTINEZ YESI MAC	230201	30	$1,753,412	$280,600	EPS042	30	$1,753,412	$70,200	CCF16	30	$1,753,412	$70,200	14-11	30	$1,753,412	$76,300	30	$0	$0
81	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
82	CC	1003001264	AGAMEZ RAMIREZ DANIEL ANDRES	25-14	9	$526,525	$84,300	ESSC07	9	$526,525	$21,100	CCF16	9	$936,344	$37,500	14-11	9	$526,525	$0	9	$0	$0
83	CC	1003001264	AGAMEZ RAMIREZ DANIEL ANDRES	25-14	21	$1,236,776	$197,900	ESSC07	21	$1,236,776	$49,500	CCF16	21	$1,236,776	$49,500	14-11	21	$1,236,776	$53,800	21	$0	$0
84	CC	10779639	AGUILAR GUZMAN JAIRO ALBERTO	25-14	30	$1,818,036	$290,900	EPS002	30	$1,818,036	$72,800	CCF16	30	$1,818,036	$72,800	14-11	30	$1,818,036	$79,100	30	$0	$0
85	CC	1002998118	ALARCON CANO RAFAEL 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
86	CC	78021818	ALARCON FURNIELES ROBERTO JOSE	25-14	30	$2,034,235	$325,500	EPS037	30	$2,034,235	$81,400	CCF16	30	$2,034,235	$81,400	14-11	30	$2,034,235	$10,700	30	$0	$0
87	CC	78023750	ALARCON FURNIELES SAUL ALFONSO		0	$0	$0	EPS002	30	$2,936,746	$117,500	CCF16	30	$2,936,746	$117,500	14-11	30	$2,936,746	$15,400	30	$0	$0
88	CC	77017600	ALCAZAR MORENO OIDEN		0	$0	$0	EPS002	30	$1,770,125	$70,900	CCF16	30	$1,770,125	$70,900	14-11	30	$1,770,125	$77,100	30	$0	$0
89	CC	1003003988	ALDANA OSPINO EDUARDO	230301	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF16	11	$698,342	$28,000	14-11	11	$641,999	$28,000	11	$0	$0
90	CC	10876756	ALDANA BRACAMONTE JOSE JORGE		0	$0	$0	EPS037	30	$1,784,888	$71,400	CCF16	30	$1,784,888	$71,400	14-11	30	$1,784,888	$77,700	30	$0	$0
91	CC	1064994037	ALFONSO SUAREZ EDWAR	230301	30	$1,780,710	$285,000	ESSC07	30	$1,780,710	$71,300	CCF16	30	$1,780,710	$71,300	14-11	30	$1,780,710	$77,500	30	$0	$0
92	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	$79,100	14-11	30	$1,750,905	$76,200	30	$0	$0
93	CC	1063294049	ALMANZA ARREDONDO RICHARD	230301	30	$1,762,047	$282,000	CCFC55	30	$1,762,047	$70,500	CCF16	30	$1,762,047	$70,500	14-11	30	$1,762,047	$76,700	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	$1,769,847	$283,200	EPS042	30	$1,769,847	$70,800	CCF16	30	$1,769,847	$70,800	14-11	30	$1,769,847	$77,000	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
96	CC	1066513085	ALVAREZ ARTEAGA ALVARO ALFONSO	230301	30	$1,755,640	$281,000	EPS041	30	$1,755,640	$70,300	CCF16	30	$1,755,640	$70,300	14-11	30	$1,755,640	$76,400	30	$0	$0
97	CC	1063175066	ALVAREZ HERNANDEZ LUIS DANIEL	230201	30	$1,778,203	$284,600	ESSC07	30	$1,778,203	$71,200	CCF16	30	$1,778,203	$71,200	14-11	30	$1,778,203	$77,400	30	$0	$0
98	CC	50871097	ALVAREZ CORCHO MARIA EUGENIA	230201	30	$3,207,342	$513,200	EPS037	30	$3,207,342	$128,300	CCF16	30	$3,207,342	$128,300	14-11	30	$3,207,342	$16,800	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	$3,062,096	$490,000	EPS037	30	$3,062,096	$122,500	CCF16	30	$3,062,096	$122,500	14-11	30	$3,062,096	$16,000	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	$1,751,184	$280,200	EPS037	30	$1,751,184	$70,100	CCF16	30	$1,751,184	$70,100	14-11	30	$1,751,184	$76,200	30	$0	$0
103	CC	1062958749	ANDOCILLA OSORIO 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
104	CC	10776421	APARICIO GONZALEZ ALEXANDER FIDEL	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
105	CC	15026607	ARAUJO LUGO ALEX ALBERTO	25-14	30	$1,828,900	$292,700	EPS002	30	$1,828,900	$73,200	CCF16	30	$1,828,900	$73,200	14-11	30	$1,828,900	$9,600	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	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
108	CC	1003045653	ARCIRIA PEREIRA ANDRES FELIPE	230201	30	$2,317,562	$370,900	EPS002	30	$2,317,562	$92,800	CCF16	30	$2,317,562	$92,800	14-11	30	$2,317,562	$12,100	30	$0	$0
109	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
110	CC	15645548	ARGEL TORDECILLA SANDER ENRIQUE	25-14	30	$1,872,633	$299,700	EPS002	30	$1,872,633	$75,000	CCF16	30	$1,872,633	$75,000	14-11	30	$1,872,633	$81,500	30	$0	$0
111	CC	1064989256	ARGEL TORDECILLA SERGIO LUIS	25-14	30	$1,916,644	$306,700	EPS041	30	$1,916,644	$76,700	CCF16	30	$1,916,644	$76,700	14-11	30	$1,916,644	$83,400	30	$0	$0
112	CC	10782206	ARGUELLO DIAZ HERNANDO MANUEL	230301	30	$1,772,075	$283,600	EPS002	30	$1,772,075	$70,900	CCF16	30	$1,772,075	$70,900	14-11	30	$1,772,075	$77,100	30	$0	$0
113	CC	78700952	ARGUMEDO VARGAS ALEJANDRO ANTONIO	25-14	9	$525,341	$84,100	CCFC55	9	$525,341	$21,100	CCF16	9	$933,940	$37,400	14-11	9	$525,341	$0	9	$0	$0
114	CC	78700952	ARGUMEDO VARGAS ALEJANDRO ANTONIO	25-14	21	$1,225,634	$196,200	CCFC55	21	$1,225,634	$49,100	CCF16	21	$1,225,634	$49,100	14-11	21	$1,225,634	$53,400	21	$0	$0
115	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
116	CC	1067871625	ARIAS MUNOZ 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
117	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
118	CC	1071351853	ARIZA MESTRA JAVIER SAID	230301	30	$1,753,969	$280,700	EPS002	30	$1,753,969	$70,200	CCF16	30	$1,753,969	$70,200	14-11	30	$1,753,969	$76,300	30	$0	$0
119	CC	70525246	ARRIETA SALGADO ORLANDO ESTEBAN	230201	30	$1,751,462	$280,300	EPS005	30	$1,751,462	$70,100	CCF16	30	$1,751,462	$70,100	14-11	30	$1,751,462	$76,200	30	$0	$0
120	CC	1044621169	ARROYAVE REINEL EDWIN YUSED	230301	30	$1,761,769	$281,900	EPS010	30	$1,761,769	$70,500	CCF16	30	$1,761,769	$70,500	14-11	30	$1,761,769	$76,700	30	$0	$0
121	CC	1064987408	ARROYO PADILLA LIBRANDY ENRIQUE	25-14	30	$1,754,248	$280,700	EPS037	30	$1,754,248	$70,200	CCF16	30	$1,754,248	$70,200	14-11	30	$1,754,248	$76,400	30	$0	$0
122	CC	1064992710	ARTEAGA MISAT EDINSON DARIO	25-14	30	$1,769,290	$283,100	ESSC07	30	$1,769,290	$70,800	CCF16	30	$1,769,290	$70,800	14-11	30	$1,769,290	$77,000	30	$0	$0
123	CC	78032418	ARTEAGA RACERO NAIDER JOSE	25-14	30	$1,763,440	$282,200	EPS002	30	$1,763,440	$70,600	CCF16	30	$1,763,440	$70,600	14-11	30	$1,763,440	$76,800	30	$0	$0
124	CC	8058043	AVILA PASTRANA FERNEY ENRIQUE	25-14	30	$1,772,632	$283,700	EPS037	30	$1,772,632	$71,000	CCF16	30	$1,772,632	$71,000	14-11	30	$1,772,632	$77,200	30	$0	$0
125	CC	1063278665	AVILA NORIEGA LORENZO JUSTINIANO	230201	30	$1,787,117	$286,000	EPS005	30	$1,787,117	$71,500	CCF16	30	$1,787,117	$71,500	14-11	30	$1,787,117	$77,800	30	$0	$0
126	CC	1037486463	AVILA CARDONA OSCAR ENRIQUE	231001	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF16	1	$938,556	$37,600	14-11	1	$58,364	$2,600	1	$0	$0
127	CC	1068418270	AYALA MARTINEZ JUAN CAMILO	230201	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF16	10	$1,229,980	$49,200	14-11	10	$583,635	$25,400	10	$0	$0
128	CC	7380971	AYAZO ESPITIA EGOR RAUL	230301	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
129	CC	7380971	AYAZO ESPITIA EGOR RAUL	230301	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
130	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

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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
131	CC	1064985399	BALLESTEROS PATERNINA JOSE JOSE	25-14	30	$2,190,223	$350,500	EPS002	30	$2,190,223	$87,700	CCF16	30	$2,190,223	$87,700	14-11	30	$2,190,223	$11,500	30	$0	$0
132	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
133	CC	15647947	BALLESTEROS SANTOS JOSE DAVID	230301	13	$758,726	$121,400	EPS002	13	$758,726	$30,400	CCF16	13	$758,726	$30,400	14-11	13	$758,726	$0	13	$0	$0
134	CC	15647947	BALLESTEROS SANTOS JOSE DAVID	230301	17	$992,180	$158,800	EPS002	17	$992,180	$39,700	CCF16	17	$992,180	$39,700	14-11	17	$992,180	$43,200	17	$0	$0
135	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
136	CC	1068667696	BEDOYA RANGEL JHON FREDY	231001	30	$1,756,198	$281,000	CCFC55	30	$1,756,198	$70,300	CCF16	30	$1,756,198	$70,300	14-11	30	$1,756,198	$76,400	30	$0	$0
137	CC	10772950	BEGAMBRE RAMOS PEDRO LUIS	25-14	30	$1,784,331	$285,500	EPS002	30	$1,784,331	$71,400	CCF16	30	$1,784,331	$71,400	14-11	30	$1,784,331	$77,200	30	$0	$0
138	CC	18856833	BENITEZ HERAZO ALBEIRO ALBERTO	25-14	9	$528,036	$84,500	EPS002	9	$528,036	$21,200	CCF16	9	$938,731	$37,600	14-11	9	$528,036	$0	9	$0	$0
139	CC	18856833	BENITEZ HERAZO ALBEIRO ALBERTO	25-14	21	$1,292,487	$206,800	EPS002	21	$1,292,487	$51,700	CCF16	21	$1,292,487	$51,700	14-11	21	$1,292,487	$56,300	21	$0	$0
140	CC	6875383	BENITEZ VARGAS FRANCISCO SEGUNDO		0	$0	$0	EPS037	9	$525,460	$21,100	CCF16	9	$934,151	$37,400	14-11	9	$525,460	$0	9	$0	$0
141	CC	6875383	BENITEZ VARGAS FRANCISCO SEGUNDO		0	$0	$0	EPS037	21	$1,228,977	$49,200	CCF16	21	$1,228,977	$49,200	14-11	21	$1,228,977	$53,500	21	$0	$0
142	CC	78702419	BERRIO MUÑOZ ADRIANO SEGUNDO	25-14	30	$1,768,175	$283,000	EPS037	30	$1,768,175	$70,800	CCF16	30	$1,768,175	$70,800	14-11	30	$1,768,175	$77,000	30	$0	$0
143	CC	1047368527	BERRIO HERNANDEZ DELVIS ANTONIO	231001	30	$1,777,089	$284,400	EPS002	30	$1,777,089	$71,100	CCF16	30	$1,777,089	$71,100	14-11	30	$1,777,089	$77,400	30	$0	$0
144	CC	6886462	BERRIO ALVAREZ LELY ANTONIO		0	$0	$0	EPS037	30	$1,758,147	$70,400	CCF16	30	$1,758,147	$70,400	14-11	30	$1,758,147	$76,500	30	$0	$0
145	CC	1068815582	BLANCO MERCADO JUAN ELIGIO	25-14	30	$1,764,554	$282,400	EPS041	30	$1,764,554	$70,600	CCF16	30	$1,764,554	$70,600	14-11	30	$1,764,554	$76,800	30	$0	$0
146	CC	1063158439	BLANCO BARRERA YAMIL ALFONSO	230201	30	$1,799,373	$287,900	EPS041	30	$1,799,373	$72,000	CCF16	30	$2,677,994	$107,200	14-11	30	$1,799,373	$78,300	30	$0	$0
147	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
148	CC	1019030844	BORJA MESTRA DEIMER MANUEL	25-14	8	$466,908	$74,800	ESSC07	8	$466,908	$18,700	CCF16	8	$466,908	$18,700	14-11	8	$466,908	$0	8	$0	$0
149	CC	1019030844	BORJA MESTRA DEIMER MANUEL	25-14	22	$1,283,997	$205,500	ESSC07	22	$1,283,997	$51,400	CCF16	22	$1,283,997	$51,400	14-11	22	$1,283,997	$55,900	22	$0	$0
150	CC	1192916962	BORJA MUÑOZ YAN CARLOS	230301	30	$1,806,337	$289,100	EPS010	30	$1,806,337	$72,300	CCF16	30	$1,806,337	$72,300	14-11	30	$1,806,337	$78,600	30	$0	$0
151	CC	1067846316	BRACAMONTE ALARCON DARIO ARMANDO	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
152	CC	1067917607	BRACAMONTE ALARCON RICARDO ANTONIO	230201	30	$2,427,391	$388,400	EPS005	30	$2,427,391	$97,100	CCF16	30	$2,427,391	$97,100	14-11	30	$2,427,391	$82,700	30	$0	$0
153	CC	10775997	BUELVAS OVIEDO EVER RAUL	25-14	30	$1,793,245	$287,000	EPS002	30	$1,793,245	$71,800	CCF16	30	$1,793,245	$71,800	14-11	30	$1,793,245	$78,100	30	$0	$0
154	CC	10767405	BUELVAS OVIEDO FRANKLIN RAFAEL	230201	30	$1,753,691	$280,600	EPS002	30	$1,753,691	$70,200	CCF16	30	$1,753,691	$70,200	14-11	30	$1,753,691	$76,300	30	$0	$0
155	CC	1137976987	BUILES MOLINA JHONATAN ANDRES	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF16	2	$116,727	$4,700	14-11	2	$116,727	$5,100	2	$0	$0
156	CC	1067851572	BUSTILLO PAYARES MARCOS ANTONIO	25-14	30	$1,770,961	$283,400	EPS002	30	$1,770,961	$70,900	CCF16	30	$1,770,961	$70,900	14-11	30	$1,770,961	$77,100	30	$0	$0
157	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
158	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	$0	14-11	30	$1,750,905	$0	30	$0	$0
159	CC	1133839139	CANTELLON RAILLO JESUS DAVID	230301	30	$2,123,371	$339,800	EPS041	30	$2,123,371	$85,000	CCF16	30	$2,123,371	$85,000	14-11	30	$2,123,371	$11,100	30	$0	$0
160	CC	6890694	CANTERO RAMOS BERNABE DAVID	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$2,120,689	$84,900	14-11	30	$1,750,905	$76,200	30	$0	$0
161	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
162	CC	1003306580	CANTILLO ORTEGA LUIS ALEJANDRO	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
163	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
164	CC	1193154057	CARABALLO PICO RAFAEL ELIAS	25-14	30	$1,776,810	$284,300	EPS002	30	$1,776,810	$71,100	CCF16	30	$1,776,810	$71,100	14-11	30	$1,776,810	$77,300	30	$0	$0
165	CC	1067911690	CARDONA PUERTA CARLOS ANDRES	230201	30	$1,771,796	$283,500	ESSC07	30	$1,771,796	$70,900	CCF16	30	$1,771,796	$70,900	14-11	30	$1,771,796	$77,100	30	$0	$0

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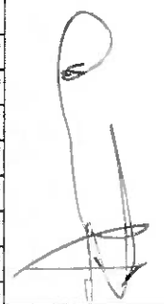
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
166	CC	7378687	CARO RAMOS JOSE GREGORIO	25-14	30	$1,816,644	$290,700	EPS048	30	$1,816,644	$72,700	CCF16	30	$1,816,644	$72,700	14-11	30	$1,816,644	$79,100	30	$0	$0
167	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
168	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
169	CC	78747508	CASTAÑO GOMEZ EDINSON MANUEL	25-14	10	$587,040	$94,000	EPS037	10	$587,040	$23,500	CCF16	10	$997,968	$40,000	14-11	10	$587,040	$0	10	$0	$0
170	CC	78747508	CASTAÑO GOMEZ EDINSON MANUEL	25-14	20	$1,181,198	$189,000	EPS037	20	$1,181,198	$47,300	CCF16	20	$1,181,198	$47,300	14-11	20	$1,181,198	$51,400	20	$0	$0
171	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
172	CC	10769004	CASTRO COGOLLO FREDY MANUEL	230301	30	$1,799,373	$287,900	EPS037	30	$1,799,373	$72,000	CCF16	30	$1,799,373	$72,000	14-11	30	$1,799,373	$78,300	30	$0	$0
173	CC	1033367520	CASTRO VILORIA JADER ANTONIO	230301	30	$1,798,816	$287,900	EPS005	30	$1,798,816	$72,000	CCF16	30	$1,798,816	$72,000	14-11	30	$1,798,816	$78,300	30	$0	$0
174	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
175	CC	1067911313	CAUSIL APARICIO DANIEL ALONSO	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
176	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
177	CC	78706128	CAUSIL MUÑOZ REINALDO MANUEL	25-14	30	$1,759,540	$281,600	EPS037	30	$1,759,540	$70,400	CCF16	30	$1,759,540	$70,400	14-11	30	$1,759,540	$76,600	30	$0	$0
178	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
179	CC	1118866310	CEDEÑO ALCIRIA MICHAEL YASIR	230201	30	$2,432,167	$389,200	EPS005	30	$2,432,167	$97,300	CCF16	30	$2,432,167	$97,300	14-11	30	$2,432,167	$12,700	30	$0	$0
180	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
181	CC	1063362325	CHAMORRO MUNZON ALBEIRO MANUEL	230301	29	$1,692,542	$270,900	EPS041	29	$1,692,542	$67,800	CCF16	29	$1,848,609	$74,000	14-11	29	$1,692,542	$73,700	29	$0	$0
182	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
183	CC	1062676939	CHARRASQUIEL PEREZ JOINER ALBEIRO	230301	30	$1,782,939	$285,300	EPS002	30	$1,782,939	$71,400	CCF16	30	$1,782,939	$71,400	14-11	30	$1,782,939	$77,600	30	$0	$0
184	CC	78750576	CHAVEZ PADILLA FERNANDO ENRIQUE	25-14	30	$1,755,640	$281,000	EPS048	30	$1,755,640	$70,300	CCF16	30	$1,755,640	$70,300	14-11	30	$1,755,640	$76,400	30	$0	$0
185	CC	1003191865	COGOLLO AGUILAR JUAN DANIEL	230201	30	$1,793,802	$287,100	EPS048	30	$1,793,802	$71,800	CCF16	30	$1,793,802	$71,800	14-11	30	$1,793,802	$78,100	30	$0	$0
186	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
187	CC	11165693	CONDE CUADRADO JUSTO MANUEL	230201	30	$1,763,440	$282,200	EPS037	30	$1,763,440	$70,600	CCF16	30	$1,763,440	$70,600	14-11	30	$1,763,440	$76,800	30	$0	$0
188	CC	1064313525	CONTRERAS MADERA ANDRES CAMILO	230301	10	$583,635	$93,400	ESSC07	10	$583,635	$23,400	CCF16	10	$1,333,224	$53,400	14-11	10	$583,635	$25,400	10	$0	$0
189	CC	1064306042	CONTRERAS QUINTERO LUIS EDUARDO	231001	30	$1,757,869	$281,300	EPS037	30	$1,757,869	$70,400	CCF16	30	$1,757,869	$70,400	14-11	30	$1,757,869	$76,500	30	$0	$0
190	CC	2761674	CONTRERAS NARANJO LUIS CARLOS	230301	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
191	CC	2761674	CONTRERAS NARANJO LUIS CARLOS	230301	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
192	CC	78704437	CORCHO RIVERO GIL FREDYS	25-14	30	$1,815,251	$290,500	EPS005	30	$1,815,251	$72,700	CCF16	30	$1,815,251	$72,700	14-11	30	$1,815,251	$79,000	30	$0	$0
193	CC	78645508	CORDERO SIMANCA CESAR 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
194	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
195	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
196	CC	1067928038	CORDERO ARRIETA MARIO JOSE	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,853,180	$74,200	14-11	30	$1,750,905	$76,200	30	$0	$0
197	CC	1064989032	CORONADO JARAMILLO IVAN DARIO	25-14	30	$1,778,203	$284,600	EPS037	30	$1,778,203	$71,200	CCF16	30	$1,778,203	$71,200	14-11	30	$1,778,203	$77,400	30	$0	$0
198	CC	1063299894	CORONADO RODRIGUEZ RENSON JAVIER	25-14	1	$58,400	$9,400	ESSC07	1	$58,400	$2,400	CCF16	1	$58,400	$2,400	14-11	1	$58,400	$0	1	$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
199	CC	1063299894	CORONADO RODRIGUEZ RENSON JAVIER	25-14	29	$1,697,835	$271,700	ESSC07	29	$1,697,835	$68,000	CCF16	29	$1,697,835	$68,000	14-11	29	$1,697,835	$73,900	29	$0	$0
200	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
201	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
202	CC	1063139114	CUADRADO FUENTE ALBERTO LUIS	25-14	30	$1,766,783	$282,700	EPS048	30	$1,766,783	$70,700	CCF16	30	$1,766,783	$70,700	14-11	30	$1,766,783	$76,900	30	$0	$0
203	CC	1063139116	CUADRADO FUENTE DARIO	230201	30	$1,763,161	$282,200	EPS010	30	$1,763,161	$70,600	CCF16	30	$1,763,161	$70,600	14-11	30	$1,763,161	$76,700	30	$0	$0
204	CC	15675713	CUAVAS GUERRERO JESUS ANTONIO	25-14	30	$1,889,346	$302,300	EPS002	30	$1,889,346	$75,600	CCF16	30	$1,889,346	$75,600	14-11	30	$1,889,346	$82,200	30	$0	$0
205	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	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
206	CC	15077403	DAGUER OLEA CARLOS ANDRES	230201	30	$1,757,869	$281,300	EPS041	30	$1,757,869	$70,400	CCF16	30	$1,757,869	$70,400	14-11	30	$1,757,869	$76,500	30	$0	$0
207	CC	15074554	DE HOYOS PALOMO JOSE LEON	25-14	30	$1,789,902	$286,400	EPS037	30	$1,789,902	$71,600	CCF16	30	$1,789,902	$71,600	14-11	30	$1,789,902	$77,900	30	$0	$0
208	CC	1067161735	DE LA BARRERA DIAZGRANADO ALFAIR ALEJANDRO	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
209	CC	86002274	DEL CASTILLO QUINTERO CARLOS ARTURO	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$3,007,966	$120,400	14-11	30	$1,750,905	$76,200	30	$0	$0
210	CC	15611897	DEL CASTILLO PINTO FREDYS HERNAN	231001	30	$1,756,198	$281,000	EPS037	30	$1,756,198	$70,300	CCF16	30	$1,756,198	$70,300	14-11	30	$1,756,198	$76,400	30	$0	$0
211	CC	1038439452	DEL CASTILLO MADRID YONATAN DAVID	230301	30	$1,817,201	$290,800	EPS037	30	$1,817,201	$72,700	CCF16	30	$1,817,201	$72,700	14-11	30	$1,817,201	$79,100	30	$0	$0
212	CC	78025660	DELGADO OLASCUAGA JULIO CESAR	25-14	30	$1,789,624	$286,400	EPS002	30	$1,789,624	$71,600	CCF16	30	$1,789,624	$71,600	14-11	30	$1,789,624	$77,900	30	$0	$0
213	CC	6894530	DIAZ BILLAR FIDALGO ALEJANDRO	25-14	30	$1,751,462	$280,300	EPS002	30	$1,751,462	$70,100	CCF16	30	$1,751,462	$70,100	14-11	30	$1,751,462	$76,200	30	$0	$0
214	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
215	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
216	CC	80133772	DIAZ PARADA OSBALDO	230201	30	$1,869,569	$299,200	EPS005	30	$1,869,569	$74,800	CCF16	30	$1,869,569	$74,800	14-11	30	$1,869,569	$81,400	30	$0	$0
217	CC	10779461	DIAZ GAVADIA PEDRO ANTONIO	230301	9	$540,035	$86,500	EPS048	9	$540,035	$21,700	CCF16	9	$540,035	$21,700	14-11	9	$540,035	$23,500	9	$0	$0
218	CC	1063157793	DORIA DIAZ ALFONSO ANTONIO	230301	1	$58,578	$9,400	EPS002	1	$58,578	$2,400	CCF16	1	$468,623	$18,800	14-11	1	$58,578	$0	1	$0	$0
219	CC	1063157793	DORIA DIAZ ALFONSO ANTONIO	230301	29	$1,735,161	$277,700	EPS002	29	$1,735,161	$69,500	CCF16	29	$1,735,161	$69,500	14-11	29	$1,735,161	$75,500	29	$0	$0
220	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
221	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
222	CC	70529958	DURANGO YANEZ FERNEY ENRIQUE	25-14	30	$1,835,864	$293,800	EPS005	30	$1,835,864	$73,500	CCF16	30	$1,835,864	$73,500	14-11	30	$1,835,864	$79,900	30	$0	$0
223	CC	1041258750	DURANGO RAMOS JORGE IVAN	230301	30	$1,779,596	$284,800	EPS037	30	$1,779,596	$71,200	CCF16	30	$1,779,596	$71,200	14-11	30	$1,779,596	$77,500	30	$0	$0
224	CC	78699246	DURANGO NAVAJA MOISES ANTONIO	25-14	30	$2,888,994	$462,300	EPS002	30	$2,888,994	$115,600	CCF16	30	$2,888,994	$115,600	14-11	30	$2,888,994	$15,100	30	$0	$0
225	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
226	CC	1067923789	ECHEVERRIA CORDERO MARIA ELENA	230201	16	$933,816	$149,500	EPS002	16	$933,816	$37,400	CCF16	16	$933,816	$37,400	14-11	16	$933,816	$0	16	$0	$0
227	CC	1067923789	ECHEVERRIA CORDERO MARIA ELENA	230201	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF16	8	$739,466	$29,600	14-11	8	$466,908	$2,500	8	$0	$0
228	CC	10902862	ESCOBAR HERRERA FELIPE ALBERTO	231001	30	$3,377,656	$540,500	EPS037	30	$3,377,656	$135,200	CCF16	30	$3,377,656	$135,200	14-11	30	$3,377,656	$17,700	30	$0	$0
229	CC	73573388	ESCORCIA PEREZ JORGE ELIECER	25-14	30	$1,777,925	$284,500	EPS005	30	$1,777,925	$71,200	CCF16	30	$1,777,925	$71,200	14-11	30	$1,777,925	$77,400	30	$0	$0
230	CC	1063136841	ESPITIA PEINADO EMIRO ENRIQUE	25-14	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF16	27	$2,284,465	$91,400	14-11	27	$1,575,815	$68,600	27	$0	$0
231	CC	1003079372	ESPITIA OLIVERO JOSE LUIS	230301	30	$1,760,654	$281,800	EPS002	30	$1,760,654	$70,500	CCF16	30	$1,760,654	$70,500	14-11	30	$1,760,654	$76,600	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
232	CC	15647745	ESPITIA SANTANA OLIVER ORLANDO	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	98654463	ESTRADA HERNANDEZ ALEXIS JOSE	230301	30	$1,787,674	$286,100	EPS037	30	$1,787,674	$71,600	CCF16	30	$1,787,674	$71,600	14-11	30	$1,787,674	$77,800	30	$0	$0
234	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
235	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
236	CC	1067842726	FARAH GALLEGO JUAN CARLOS	230301	30	$1,845,056	$295,300	EPS048	30	$1,845,056	$73,900	CCF16	30	$1,845,056	$73,900	14-11	30	$1,845,056	$80,300	30	$0	$0
237	CC	11038784	FARFAN PARDO CARMELO LUIS	25-14	30	$2,980,520	$476,900	ESSC07	30	$2,980,520	$119,300	CCF16	30	$2,980,520	$119,300	14-11	30	$2,980,520	$15,600	30	$0	$0
238	CC	78708615	FLOREZ VALVERDE JAIRO ENRIQUE	25-14	30	$1,773,468	$283,800	EPS037	30	$1,773,468	$71,000	CCF16	30	$1,773,468	$71,000	14-11	30	$1,773,468	$77,200	30	$0	$0
239	CC	6994213	FLOREZ AYAZO ROGER ENRIQUE	25-14	30	$1,765,668	$282,600	EPS037	30	$1,765,668	$70,700	CCF16	30	$1,765,668	$70,700	14-11	30	$1,765,668	$76,900	30	$0	$0
240	CC	78038326	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
241	CC	84096461	FUENTES MENDOZA KENNIS DAVID	25-14	30	$1,770,404	$283,300	EPS037	30	$1,770,404	$70,900	CCF16	30	$1,770,404	$70,900	14-11	30	$1,770,404	$77,100	30	$0	$0
242	CC	84034633	FURNIELES OVIEDO BENITO ANTONIO	230301	30	$1,755,919	$281,000	EPS010	30	$1,755,919	$70,300	CCF16	30	$2,631,999	$105,300	14-11	30	$1,755,919	$76,400	30	$0	$0
243	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
244	CC	78768101	FURNIELES LOPEZ GUSTAVO ENRIQUE	25-14	30	$1,838,928	$294,300	EPS002	30	$1,838,928	$73,600	CCF16	30	$1,838,928	$73,600	14-11	30	$1,838,928	$80,000	30	$0	$0
245	CC	78690900	FURNIELES MESTRA LUIS ALBERTO	25-14	30	$1,766,504	$282,700	EPS037	30	$1,766,504	$70,700	CCF16	30	$1,766,504	$70,700	14-11	30	$1,766,504	$76,900	30	$0	$0
246	CC	78767684	GALVIS ROJAS MARCOS FIDEL	230201	30	$1,766,225	$282,600	EPS002	30	$1,766,225	$70,700	CCF16	30	$1,766,225	$70,700	14-11	30	$1,766,225	$76,900	30	$0	$0
247	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
248	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
249	CC	98637852	GARCIA VELASQUEZ JUAN DAVID	25-14	30	$1,763,997	$282,300	EPS037	30	$1,763,997	$70,600	CCF16	30	$1,763,997	$70,600	14-11	30	$1,763,997	$76,800	30	$0	$0
250	CC	1068819545	GARCIA CORDERO MARLON	230301	27	$1,583,893	$253,500	EPS048	27	$1,583,893	$63,400	CCF16	27	$1,583,893	$63,400	14-11	27	$1,583,893	$68,900	27	$0	$0
251	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
252	CC	78695861	GARRIDO BARRIOS SIMON FERNANDO	25-14	30	$1,801,323	$288,300	EPS037	30	$1,801,323	$72,100	CCF16	30	$1,801,323	$72,100	14-11	30	$1,801,323	$78,400	30	$0	$0
253	CC	78702046	GAVIRIA NISPERUZA FABIO JESUS	25-14	30	$1,899,095	$303,900	EPS037	30	$1,899,095	$76,000	CCF16	30	$1,899,095	$76,000	14-11	30	$1,899,095	$82,700	30	$0	$0
254	CC	1068582723	GENES PENATA JOSE LUIS	230201	30	$1,807,730	$289,300	EPS002	30	$1,807,730	$72,400	CCF16	30	$1,807,730	$72,400	14-11	30	$1,807,730	$78,700	30	$0	$0
255	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
256	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
257	CC	1067942271	GOMEZ RUIZ CAMILO ANDRES	230301	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF16	21	$2,067,198	$82,700	14-11	21	$1,225,634	$53,400	21	$0	$0
258	CC	10903952	GOMEZ LOPEZ HERNAN LEON	25-14	30	$1,784,331	$285,500	EPS037	30	$1,784,331	$71,400	CCF16	30	$1,784,331	$71,400	14-11	30	$1,784,331	$77,700	30	$0	$0
259	CC	1066732811	GOMEZ LANDERO JAMER	230301	30	$1,791,295	$286,700	EPS037	30	$1,791,295	$71,700	CCF16	30	$1,791,295	$71,700	14-11	30	$1,791,295	$78,000	30	$0	$0
260	CC	78751953	GOMEZ LOPEZ JULIO CESAR	25-14	30	$1,761,769	$281,900	EPS037	30	$1,761,769	$70,500	CCF16	30	$1,761,769	$70,500	14-11	30	$1,761,769	$76,700	30	$0	$0
261	CC	1143366637	GONZALEZ PEREZ CRISTIAN DAVID	230301	30	$1,774,303	$283,900	EPS037	30	$1,774,303	$71,000	CCF16	30	$1,774,303	$71,000	14-11	30	$1,774,303	$77,200	30	$0	$0
262	CC	10776506	GONZALEZ CANTILLO EDUAR MIGUEL	25-14	8	$467,713	$74,900	EPS002	8	$467,713	$18,800	CCF16	8	$467,713	$18,800	14-11	8	$467,713	$0	8	$0	$0
263	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
264	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
265	CC	11154981	GONZALEZ SANCHEZ GUSTAVO CESAR	25-14	30	$1,767,340	$282,800	EPS002	30	$1,767,340	$70,700	CCF16	30	$2,644,870	$105,800	14-11	30	$1,767,340	$76,900	30	$0	$0
266	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

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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
267	CC	18856557	GONZALEZ MEZA JOSE LISANDRO	25-14	30	$1,774,582	$284,000	EPS002	30	$1,774,582	$71,000	CCF16	30	$1,774,582	$71,000	14-11	30	$1,774,582	$77,200	30	$0	$0
268	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
269	CC	11155946	GONZALEZ SANCHEZ LACIDES SAMIR	25-14	30	$1,759,540	$281,600	EPS002	30	$1,759,540	$70,400	CCF16	30	$1,759,540	$70,400	14-11	30	$1,759,540	$76,600	30	$0	$0
270	CC	1073813299	GONZALEZ VILLAREAL MARGARITA MARIA	25-14	30	$2,190,224	$350,500	EPS002	30	$2,190,224	$87,700	CCF16	30	$2,190,224	$87,700	14-11	30	$2,190,224	$11,500	30	$0	$0
271	CC	78709897	GONZALEZ MUNOZ MILTON ANTONIO	25-14	30	$1,761,211	$281,800	EPS005	30	$1,761,211	$70,500	CCF16	30	$1,761,211	$70,500	14-11	30	$1,761,211	$76,700	30	$0	$0
272	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
273	CC	1065013113	GONZALEZ VILLARREAL RAFAEL STIVEN	230201	30	$3,336,272	$533,900	EPS002	30	$3,336,272	$133,500	CCF16	30	$3,336,272	$133,500	14-11	30	$3,336,272	$17,500	30	$0	$0
274	CC	11003258	GUERRA ARGUMEDO HUGO FERNANDO	231001	30	$1,772,911	$283,700	ESSC07	30	$1,772,911	$71,000	CCF16	30	$1,772,911	$71,000	14-11	30	$1,772,911	$77,200	30	$0	$0
275	CC	1003033964	GUERRA RODIÑO MIGUEL MARIANO	25-14	30	$1,773,189	$283,800	EPS037	30	$1,773,189	$71,000	CCF16	30	$1,773,189	$71,000	14-11	30	$1,773,189	$77,200	30	$0	$0
276	CC	8321965	GUERRERO CORDERO ROGER DARIO	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
277	CC	1064990840	HENAO PEREZ ALVARO JAVIER	231001	30	$1,779,039	$284,700	ESSC07	30	$1,779,039	$71,200	CCF16	30	$1,779,039	$71,200	14-11	30	$1,779,039	$77,400	30	$0	$0
278	CC	10778030	HERAZO OLASCOAGA ALBERTO CARLOS	230301	30	$1,772,632	$283,700	EPS002	30	$1,772,632	$71,000	CCF16	30	$1,772,632	$71,000	14-11	30	$1,772,632	$77,200	30	$0	$0
279	CC	1066598838	HERAZO PASTRANA ESTEBAN	230301	30	$1,777,368	$284,400	EPS005	30	$1,777,368	$71,100	CCF16	30	$1,777,368	$71,100	14-11	30	$1,777,368	$77,400	30	$0	$0
280	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
281	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	$12,100	30	$0	$0
282	CC	1003394786	HERNANDEZ IBANEZ DONALVIS	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
283	CC	10776311	HERNANDEZ LOPEZ JOSE DAVID	230201	30	$1,838,371	$294,200	EPS002	30	$1,838,371	$73,600	CCF16	30	$1,838,371	$73,600	14-11	30	$1,838,371	$80,000	30	$0	$0
284	CC	11172769	HERNANDEZ VARGAS JOSE DAIN	230301	30	$1,821,379	$291,500	EPS005	30	$1,821,379	$72,900	CCF16	30	$1,821,379	$72,900	14-11	30	$1,821,379	$79,300	30	$0	$0
285	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
286	CC	1039093564	HERRERA MIRANDA DAIRO MIGUEL	230301	30	$1,840,042	$294,500	EPS002	30	$1,840,042	$73,700	CCF16	30	$1,840,042	$73,700	14-11	30	$1,840,042	$80,100	30	$0	$0
287	CC	1067863693	HOYOS CAVADIAS JAIME ENRIQUE	25-14	30	$1,844,499	$295,200	EPS048	30	$1,844,499	$73,800	CCF16	30	$1,844,499	$73,800	14-11	30	$1,844,499	$80,300	30	$0	$0
288	CC	1102814693	HOYOS MARTINEZ JOSE GREGORIO	230301	30	$1,809,958	$289,600	EPS005	30	$1,809,958	$72,400	CCF16	30	$1,809,958	$72,400	14-11	30	$1,809,958	$78,800	30	$0	$0
289	CC	10779938	HOYOS SEÑA LUIS EDUARDO	25-14	13	$758,726	$121,400	MIN001	13	$758,726	$30,400	CCF16	13	$1,320,183	$52,900	14-11	13	$758,726	$33,100	13	$0	$0
290	CC	98621534	HOYOS VERGARA ROBINSON	230301	30	$1,825,557	$292,100	EPS002	30	$1,825,557	$73,100	CCF16	30	$1,825,557	$73,100	14-11	30	$1,825,557	$79,500	30	$0	$0
291	CC	72150209	HOYOS MARTINEZ WILLIAM ANTONIO	25-14	30	$1,840,599	$294,500	EPS037	30	$1,840,599	$73,700	CCF16	30	$1,840,599	$73,700	14-11	30	$1,840,599	$80,100	30	$0	$0
292	CC	1002999611	HURTADO ESPITIA ELIAN RICARDO	230201	30	$1,769,847	$283,200	EPS041	30	$1,769,847	$70,800	CCF16	30	$1,769,847	$70,800	14-11	30	$1,769,847	$77,000	30	$0	$0
293	CC	1067948295	HURTADO ESPITIA LEODAN	230301	30	$1,765,668	$282,600	EPS037	30	$1,765,668	$70,700	CCF16	30	$1,765,668	$70,700	14-11	30	$1,765,668	$76,900	30	$0	$0
294	CC	1067928850	HURTADO ESPITIA LEONEL ANDRES	230201	30	$1,773,746	$283,800	EPS037	30	$1,773,746	$71,000	CCF16	30	$1,773,746	$71,000	14-11	30	$1,773,746	$77,200	30	$0	$0
295	CC	6881632	HURTADO ARGUMEDO LEONEL DE JESUS		0	$0	$0	EPS037	30	$1,762,604	$70,600	CCF16	30	$1,762,604	$70,600	14-11	30	$1,762,604	$76,700	30	$0	$0
296	CC	78026305	IBANEZ MENDOZA CESAR DARIO	25-14	30	$1,766,225	$282,600	EPS037	30	$1,766,225	$70,700	CCF16	30	$1,766,225	$70,700	14-11	30	$1,766,225	$76,900	30	$0	$0
297	CC	1063727016	IBARRA ESPITIA LUIS DAVID	230301	30	$1,803,552	$288,600	ESSC24	30	$1,803,552	$72,200	CCF16	30	$1,803,552	$72,200	14-11	30	$1,803,552	$78,500	30	$0	$0
298	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	$0	14-11	30	$1,750,905	$0	30	$0	$0
299	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
300	CC	78713104	JALLER MARTINEZ JUAN JOSE	231001	30	$1,761,490	$281,900	EPS002	30	$1,761,490	$70,500	CCF16	30	$1,761,490	$70,500	14-11	30	$1,761,490	$76,700	30	$0	$0
301	CC	78697832	JARABA ROQUEME MIGUEL MARIANO	25-14	30	$2,409,884	$385,600	EPS037	30	$2,409,884	$96,400	CCF16	30	$2,409,884	$96,400	14-11	30	$2,409,884	$12,600	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
302	CC	6882697	JARABA HERNANDEZ RAFAEL ENRIQUE		0	$0	$0	EPS002	30	$1,792,131	$71,700	CCF16	30	$1,792,131	$71,700	14-11	30	$1,792,131	$78,000	30	$0	$0
303	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
304	CC	1069468143	JIMENEZ LOPEZ INGRIT YOJANA	25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF16	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0
305	CC	1069468143	JIMENEZ LOPEZ INGRIT YOJANA	25-14	28	$1,638,356	$262,200	EPS037	28	$1,638,356	$65,600	CCF16	28	$1,638,356	$65,600	14-11	28	$1,638,356	$71,300	28	$0	$0
306	CC	1069478170	JIMENEZ TOVIO JORGE ALBERTO	230301	17	$992,180	$158,800	EPS037	17	$992,180	$39,700	CCF16	17	$1,867,633	$74,800	14-11	17	$992,180	$0	17	$0	$0
307	CC	1069478170	JIMENEZ TOVIO JORGE ALBERTO	230301	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
308	CC	92519147	JIMENEZ PUENTES JUAN MANUEL	25-14	30	$1,806,337	$289,100	EPS002	30	$1,806,337	$72,300	CCF16	30	$1,806,337	$72,300	14-11	30	$1,806,337	$78,600	30	$0	$0
309	CC	11002677	JIMENEZ NEGRETE LUIS CARLOS	25-14	30	$1,789,902	$286,400	EPS002	30	$1,789,902	$71,600	CCF16	30	$1,789,902	$71,600	14-11	30	$1,789,902	$77,900	30	$0	$0
310	CC	6844894	JIMENEZ MERCADO ROGER MARIO	231001	30	$1,857,869	$297,300	EPS037	30	$1,857,869	$74,400	CCF16	30	$1,857,869	$74,400	14-11	30	$1,857,869	$80,900	30	$0	$0
311	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
312	CC	71252796	LAMBRANO GARCIA ELKIN FERNANDO	25-14	30	$1,781,546	$285,100	EPS037	30	$1,781,546	$71,300	CCF16	30	$1,781,546	$71,300	14-11	30	$1,781,546	$77,500	30	$0	$0
313	CC	10934224	LARA JIMENEZ OVER 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
314	CC	73230922	LARIO PESTAÑA EROSCERS	25-14	30	$1,760,933	$281,800	EPS002	30	$1,760,933	$70,500	CCF16	30	$1,760,933	$70,500	14-11	30	$1,760,933	$76,700	30	$0	$0
315	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
316	CC	1066718333	LAZA VERGARA EZEQUIEL DARIO	230301	30	$1,821,936	$291,600	CCFC55	30	$1,821,936	$72,900	CCF16	30	$1,821,936	$72,900	14-11	30	$1,821,936	$79,300	30	$0	$0
317	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
318	CC	1003092263	LEON TORDECILLA CESAR MIGUEL	230301	30	$1,753,412	$280,600	EPS041	30	$1,753,412	$70,200	CCF16	30	$1,753,412	$70,200	14-11	30	$1,753,412	$76,300	30	$0	$0
319	CC	1068672462	LEON SIERRA MARCOS ALBERTO	230201	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF16	4	$233,454	$9,400	14-11	4	$233,454	$0	4	$0	$0
320	CC	1068672462	LEON SIERRA MARCOS ALBERTO	230201	26	$1,517,451	$241,800	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
321	CC	1063141489	LEON NIETO RAFAEL ANDRES	230301	30	$1,751,462	$280,300	ESSC07	30	$1,751,462	$70,100	CCF16	30	$1,751,462	$70,100	14-11	30	$1,751,462	$76,200	30	$0	$0
322	CC	1090489316	LIZARAZO MEDINA YEINSON ANDRES	230301	30	$1,752,298	$280,400	EPS037	30	$1,752,298	$70,100	CCF16	30	$1,752,298	$70,100	14-11	30	$1,752,298	$76,300	30	$0	$0
323	CC	10773108	LONDOÑO SANTOS YAIR HERNAN	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
324	CC	78700657	LOPEZ MARTINEZ CARLOS ARTURO	25-14	30	$1,774,861	$284,000	EPS037	30	$1,774,861	$71,000	CCF16	30	$1,774,861	$71,000	14-11	30	$1,774,861	$77,300	30	$0	$0
325	CC	6892589	LOPEZ GONZALEZ JAIRO		0	$0	$0	EPS002	30	$1,778,760	$71,200	CCF16	30	$1,778,760	$71,200	14-11	30	$1,778,760	$77,400	30	$0	$0
326	CC	1067863701	LOPEZ PEREZ JERONIMO MANUEL	25-14	14	$817,089	$130,800	EPS002	14	$817,089	$32,700	CCF16	14	$817,089	$0	14-11	14	$817,089	$0	14	$0	$0
327	CC	1067863701	LOPEZ PEREZ JERONIMO MANUEL	25-14	16	$963,343	$154,200	EPS002	16	$963,343	$38,600	CCF16	16	$963,343	$38,600	14-11	16	$963,343	$42,000	16	$0	$0
328	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
329	CC	10903211	LOPEZ MORALES WILMER ENRIQUE	25-14	30	$1,757,312	$281,200	EPS037	30	$1,757,312	$70,300	CCF16	30	$1,757,312	$70,300	14-11	30	$1,757,312	$76,500	30	$0	$0
330	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
331	CC	1063646802	LUNA GONZALEZ EMIRO ALEXANDER	230301	15	$970,718	$155,400	CCFC55	15	$970,718	$38,900	CCF16	15	$970,718	$38,900	14-11	15	$970,718	$42,100	15	$0	$0
332	CC	98687323	LUNA BELTRAN JAHIDER	230201	9	$525,585	$84,100	EPS040	9	$525,585	$21,100	CCF16	9	$934,373	$37,400	14-11	9	$525,585	$0	9	$0	$0
333	CC	98687323	LUNA BELTRAN JAHIDER	230201	21	$1,231,762	$197,100	EPS040	21	$1,231,762	$49,300	CCF16	21	$1,231,762	$49,300	14-11	21	$1,231,762	$53,600	21	$0	$0
334	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
335	CC	1064991467	LUNA SALGADO LUIS DEINER	230201	30	$2,576,220	$412,200	EPS002	30	$2,576,220	$103,100	CCF16	30	$2,576,220	$103,100	14-11	30	$2,576,220	$13,500	30	$0	$0
336	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
337	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

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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
338	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
339	CC	78028607	MANJARRES PALACIO ALFREDO JOSE	25-14	30	$1,812,187	$290,000	EPS002	30	$1,812,187	$72,500	CCF16	30	$1,812,187	$72,500	14-11	30	$1,812,187	$78,900	30	$0	$0
340	CC	6893369	MARIN PEREAÑEZ LUIS CARLOS	25-14	8	$466,908	$74,800	EPS037	8	$466,908	$18,700	CCF16	8	$875,453	$35,100	14-11	8	$466,908	$0	8	$0	$0
341	CC	6893369	MARIN PEREAÑEZ LUIS CARLOS	25-14	22	$1,285,390	$205,700	EPS037	22	$1,285,390	$51,500	CCF16	22	$1,285,390	$51,500	14-11	22	$1,285,390	$56,000	22	$0	$0
342	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
343	CC	1067859336	MARQUEZ BARRERA MANUEL ENRIQUE	230301	30	$1,760,654	$281,800	EPS002	30	$1,760,654	$70,500	CCF16	30	$1,760,654	$70,500	14-11	30	$1,760,654	$76,600	30	$0	$0
344	CC	72284552	MARTINEZ MORALES JAIRO ALONSO	230201	30	$1,775,139	$284,100	ESSC07	30	$1,775,139	$71,100	CCF16	30	$1,775,139	$71,100	14-11	30	$1,775,139	$77,300	30	$0	$0
345	CC	1003292640	MARTINEZ JARAMILLO MATEO ANDRES	230201	30	$1,755,362	$280,900	EPS002	30	$1,755,362	$70,300	CCF16	30	$1,755,362	$70,300	14-11	30	$1,755,362	$76,400	30	$0	$0
346	CC	1067885039	MARTINEZ CASTILLO SAIR	25-14	30	$1,781,546	$285,100	EPS048	30	$1,781,546	$71,300	CCF16	30	$1,781,546	$71,300	14-11	30	$1,781,546	$77,500	30	$0	$0
347	CC	50851939	MARTINEZ VIRGINIA DE LAS MERCEDES		0	$0	$0	EPS005	30	$1,787,118	$71,500	CCF16	30	$1,787,118	$71,500	14-11	30	$1,787,118	$9,400	30	$0	$0
348	CC	1070823716	MEDRANO ANAYA PABLO ANDRES	230301	5	$292,104	$46,800	EPS048	5	$292,104	$11,700	CCF16	5	$292,104	$11,700	14-11	5	$292,104	$0	5	$0	$0
349	CC	1070823716	MEDRANO ANAYA PABLO ANDRES	230301	25	$1,459,088	$233,500	EPS048	25	$1,459,088	$58,400	CCF16	25	$1,459,088	$58,400	14-11	25	$1,459,088	$63,500	25	$0	$0
350	CC	1067888272	MEJIA MARTINEZ LIBARDO DARIO	25-14	30	$1,811,908	$290,000	EPS002	30	$1,811,908	$72,500	CCF16	30	$1,811,908	$72,500	14-11	30	$1,811,908	$78,900	30	$0	$0
351	CC	6883913	MEJIA BARRERA LIBARDO DARIO		0	$0	$0	EPS002	30	$2,296,869	$91,900	CCF16	30	$2,296,869	$91,900	14-11	30	$2,296,869	$12,000	30	$0	$0
352	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
353	CC	78688311	MEJIA BARRERA LUIS ELIECER	25-14	15	$875,453	$140,100	EPS005	15	$875,453	$35,100	CCF16	15	$875,453	$35,100	14-11	15	$875,453	$4,600	15	$0	$0
354	CC	78688311	MEJIA BARRERA LUIS ELIECER	25-14	15	$875,453	$140,100	EPS005	15	$875,453	$35,100	CCF16	15	$875,453	$35,100	14-11	15	$875,453	$0	15	$0	$0
355	CC	78750197	MEJIA MEDRANO MELFER XEBEX	25-14	30	$1,753,969	$280,700	EPS002	30	$1,753,969	$70,200	CCF16	30	$1,753,969	$70,200	14-11	30	$1,753,969	$76,300	30	$0	$0
356	CC	1066603040	MEJIA HERNANDEZ SANTIAGO MIGUEL	230301	30	$1,827,229	$292,400	EPS005	30	$1,827,229	$73,100	CCF16	30	$1,827,229	$73,100	14-11	30	$1,827,229	$79,500	30	$0	$0
357	CC	1067925814	MELENDEZ MORALES MARIA JOSE	230201	30	$2,900,000	$464,000	EPS002	30	$2,900,000	$116,000	CCF16	30	$2,900,000	$0	14-11	30	$2,900,000	$0	30	$0	$0
358	CC	71241522	MENA MORENO JUAN CARLOS	230301	30	$2,021,659	$323,500	EPS037	30	$2,021,659	$80,900	CCF16	30	$2,021,659	$80,900	14-11	30	$2,021,659	$88,000	30	$0	$0
359	CC	11003056	MENDOZA MARTINEZ GUILLERMO ANTONIO	25-14	30	$1,756,476	$281,100	EPS002	30	$1,756,476	$70,300	CCF16	30	$1,756,476	$70,300	14-11	30	$1,756,476	$76,500	30	$0	$0
360	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
361	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	$0	14-11	30	$1,750,905	$0	30	$0	$0
362	CC	8056064	MENDOZA GONZALEZ SERGIO LUIS	25-14	30	$1,762,047	$282,000	EPS048	30	$1,762,047	$70,500	CCF16	30	$1,762,047	$70,500	14-11	30	$1,762,047	$76,700	30	$0	$0
363	CC	15611862	MERCADO MENDOZA JOSE MARIA	25-14	30	$1,820,822	$291,400	EPS037	30	$1,820,822	$72,900	CCF16	30	$1,820,822	$72,900	14-11	30	$1,820,822	$79,300	30	$0	$0
364	CC	1063274104	MESA SOLANO JAMEL DAVID	230201	30	$1,768,732	$283,000	EPS005	30	$1,768,732	$70,800	CCF16	30	$1,768,732	$70,800	14-11	30	$1,768,732	$77,000	30	$0	$0
365	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
366	CC	1067882847	MIRANDA PEREIRA DIEGO ALBERTO	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
367	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
368	CC	15047537	MONTALVO GRANDET MARIANO ENRIQUE	25-14	30	$1,759,262	$281,500	EPS037	30	$1,759,262	$70,400	CCF16	30	$2,635,910	$105,500	14-11	30	$1,759,262	$76,600	30	$0	$0
369	CC	1133797021	MONTALVO MORA NEL DE JESUS	230301	30	$1,759,819	$281,600	EPS005	30	$1,759,819	$70,400	CCF16	30	$1,759,819	$70,400	14-11	30	$1,759,819	$76,600	30	$0	$0
370	CC	78021542	MONTALVO GERMAN PEDRO JOSE	25-14	30	$1,796,031	$287,400	EPS005	30	$1,796,031	$71,900	CCF16	30	$1,796,031	$71,900	14-11	30	$1,796,031	$78,200	30	$0	$0
371	CC	10933917	MONZON PEREZ FELIX ANTONIO	25-14	30	$1,758,704	$281,400	EPS002	30	$1,758,704	$70,400	CCF16	30	$1,758,704	$70,400	14-11	30	$1,758,704	$76,600	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
372	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
373	CC	78747104	MORA RAMOS MEDARDO DE JESUS	25-14	30	$1,771,239	$283,400	EPS048	30	$1,771,239	$70,900	CCF16	30	$1,771,239	$70,900	14-11	30	$1,771,239	$77,100	30	$0	$0
374	CC	78715012	MORA HERRERA RAFAEL JOSE	25-14	30	$1,773,468	$283,800	EPS002	30	$1,773,468	$71,000	CCF16	30	$1,773,468	$71,000	14-11	30	$1,773,468	$77,200	30	$0	$0
375	CC	1003715518	MORA AVILA YAIR ANTONIO	230201	4	$233,454	$37,400	ESSC07	4	$233,454	$9,400	CCF16	4	$233,454	$0	14-11	4	$233,454	$0	4	$0	$0
376	CC	1003715518	MORA AVILA YAIR ANTONIO	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
377	CC	1067956387	MORA LOPEZ YEISON ANDRES	230301	30	$1,770,125	$283,300	EPS037	30	$1,770,125	$70,900	CCF16	30	$1,770,125	$70,900	14-11	30	$1,770,125	$77,100	30	$0	$0
378	CC	1067971060	MORA GARCIA YHAIR ALBERTO	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
379	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
380	CC	78762883	MORALES BOHORQUEZ EDILBERTO JOSE	25-14	30	$1,753,133	$280,600	EPS037	30	$1,753,133	$70,200	CCF16	30	$1,753,133	$70,200	14-11	30	$1,753,133	$76,300	30	$0	$0
381	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
382	CC	78303039	MORELO CAUSIL JUAN CAMILO	230301	30	$1,845,334	$295,300	EPS037	30	$1,845,334	$73,900	CCF16	30	$1,845,334	$73,900	14-11	30	$1,845,334	$80,300	30	$0	$0
383	CC	1002999685	MOSQUERA PATERNINA DAVID ELIAS	230301	30	$2,190,224	$350,500	EPS002	30	$2,190,224	$87,700	CCF16	30	$2,190,224	$87,700	14-11	30	$2,190,224	$11,500	30	$0	$0
384	CC	78707564	MUÑOZ GALVAN DIEGO ALBERTO	25-14	30	$1,846,410	$295,500	EPS002	30	$1,846,410	$73,900	CCF16	30	$1,846,410	$73,900	14-11	30	$1,846,410	$9,700	30	$0	$0
385	CC	1065002855	MUÑOZ LACHARME MANUEL DE JESUS	230301	30	$1,766,225	$282,600	EPS002	30	$1,766,225	$70,700	CCF16	30	$1,766,225	$70,700	14-11	30	$1,766,225	$76,900	30	$0	$0
386	CC	6893763	MUÑOZ GARCIA TOMAS DE LA CRUZ	25-14	30	$1,787,953	$286,100	EPS005	30	$1,787,953	$71,600	CCF16	30	$1,787,953	$71,600	14-11	30	$1,787,953	$77,800	30	$0	$0
387	CC	78712204	MURILLO CASTILLO EVER MANUEL	25-14	10	$588,069	$94,100	EPS037	10	$588,069	$23,600	CCF16	10	$999,717	$40,000	14-11	10	$588,069	$0	10	$0	$0
388	CC	78712204	MURILLO CASTILLO EVER MANUEL	25-14	20	$1,182,590	$189,300	EPS037	20	$1,182,590	$47,400	CCF16	20	$1,182,590	$47,400	14-11	20	$1,182,590	$51,500	20	$0	$0
389	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
390	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
391	CC	78697300	NARVAEZ SAEZ IVAN	25-14	30	$1,783,774	$285,500	EPS002	30	$1,783,774	$71,400	CCF16	30	$1,783,774	$71,400	14-11	30	$1,783,774	$77,600	30	$0	$0
392	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
393	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
394	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
395	CC	10776926	NEGRETE BANQUET NELSON JAVIER	25-14	30	$1,750,903	$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
396	CC	98652966	NIEBLES MORELO ROBER NICOLAS	25-14	30	$1,756,476	$281,100	EPS037	30	$1,756,476	$70,300	CCF16	30	$1,756,476	$70,300	14-11	30	$1,756,476	$76,500	30	$0	$0
397	CC	78717228	NIETO MEJIA ALEXANDER IVAN	25-14	30	$1,848,677	$295,800	EPS037	30	$1,848,677	$74,000	CCF16	30	$1,848,677	$74,000	14-11	30	$1,848,677	$80,500	30	$0	$0
398	CC	1067858552	NIEVES CORDERO SERGIO MIGUEL	25-14	30	$1,768,454	$283,000	EPS002	30	$1,768,454	$70,800	CCF16	30	$1,768,454	$70,800	14-11	30	$1,768,454	$77,000	30	$0	$0
399	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
400	CC	1067855652	NOVOA GUERRA LEONID JESUS	25-14	30	$1,767,618	$282,900	EPS002	30	$1,767,618	$70,800	CCF16	30	$1,767,618	$70,800	14-11	30	$1,767,618	$76,900	30	$0	$0
401	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
402	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
403	CC	1003140100	NUÑEZ AMAYA 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
404	CC	10953655	OCHOA CAMPILLO LUIS ALEXIS	25-14	30	$1,793,245	$287,000	EPS048	30	$1,793,245	$71,800	CCF16	30	$1,793,245	$71,800	14-11	30	$1,793,245	$78,100	30	$0	$0
405	CC	78753358	OMOFRE CARDOZO 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
406	CC	78748204	OQUENDO HERNANDEZ JUAN JERONIMO	25-14	30	$1,833,635	$293,400	EPS002	30	$1,833,635	$73,400	CCF16	30	$1,833,635	$73,400	14-11	30	$1,833,635	$79,800	30	$0	$0
407	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

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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
408	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
409	CC	15668953	ORTEGA PADILLA EDGAR DE JESUS	25-14	30	$1,887,117	$302,000	EPS037	30	$1,887,117	$75,500	CCF16	30	$1,887,117	$75,500	14-11	30	$1,887,117	$82,100	30	$0	$0
410	CC	78698927	ORTEGA PADILLA EDWIN 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
411	CC	1067928655	ORTEGA YARILLA ERICK MANUEL	25-14	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF16	20	$1,578,928	$63,200	14-11	20	$1,167,270	$50,800	20	$0	$0
412	CC	15645217	ORTEGA MIRANDA JADER JAVIER	25-14	30	$1,784,331	$285,500	EPS002	30	$1,784,331	$71,400	CCF16	30	$1,784,331	$71,400	14-11	30	$1,784,331	$77,700	30	$0	$0
413	CC	1067928442	ORTEGA JULIO LUIS MIGUEL	230201	30	$1,759,819	$281,600	EPS037	30	$1,759,819	$70,400	CCF16	30	$1,759,819	$70,400	14-11	30	$1,759,819	$122,500	30	$0	$0
414	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
415	CC	15648049	ORTIZ MORALES JORGE ANDRES	25-14	30	$1,773,746	$283,800	ESSC07	30	$1,773,746	$71,000	CCF16	30	$2,649,744	$106,000	14-11	30	$1,773,746	$77,200	30	$0	$0
416	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
417	CC	1003080778	OSORIO CASTRILLON JAIR	230301	30	$1,759,262	$281,500	ESSC24	30	$1,759,262	$70,400	CCF16	30	$1,759,262	$70,400	14-11	30	$1,759,262	$76,600	30	$0	$0
418	CC	1007714166	OSPINO DIAZ JORGE LUIS	230301	30	$1,760,376	$281,700	EPS041	30	$1,760,376	$70,500	CCF16	30	$1,760,376	$70,500	14-11	30	$1,760,376	$76,600	30	$0	$0
419	CC	78706229	OVIEDO FABRA EDRDIN MANUEL	231001	30	$1,776,532	$284,300	EPS002	30	$1,776,532	$71,100	CCF16	30	$1,776,532	$71,100	14-11	30	$1,776,532	$77,300	30	$0	$0
420	CC	10772550	OVIEDO RIOS FELIPE ANDRES	231001	28	$1,643,927	$263,100	EPS005	28	$1,643,927	$65,800	CCF16	28	$1,643,927	$65,800	14-11	28	$1,643,927	$71,600	28	$0	$0
421	CC	78032200	OYOLA BRACAMONTE ROBERTO CARLOS	25-14	30	$1,925,001	$308,100	EPS002	30	$1,925,001	$77,100	CCF16	30	$1,925,001	$77,100	14-11	30	$1,925,001	$83,800	30	$0	$0
422	CC	78585861	OZUNA RAFAEL GUILLERMO	25-14	29	$1,696,163	$271,400	EPS037	29	$1,696,163	$67,900	CCF16	29	$1,696,163	$67,900	14-11	29	$1,696,163	$73,800	29	$0	$0
423	CC	1067880035	PACHECO BOHORQUEZ ALEX JAVIER	231001	30	$1,985,725	$317,800	EPS048	30	$1,985,725	$79,500	CCF16	30	$1,985,725	$79,500	14-11	30	$1,985,725	$86,400	30	$0	$0
424	CC	1003044248	PACHECO HOYOS DALILA SUGEY	230201	30	$2,075,619	$332,100	EPS041	30	$2,075,619	$83,100	CCF16	30	$2,075,619	$83,100	14-11	30	$2,075,619	$10,900	30	$0	$0
425	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
426	CC	11002183	PADILLA URANGO DELFIN SEGUNDO	230301	30	$1,773,746	$283,800	EPS002	30	$1,773,746	$71,000	CCF16	30	$1,773,746	$71,000	14-11	30	$1,773,746	$77,200	30	$0	$0
427	CC	1003192689	PADILLA VEGA DOILER ANDRES	25-14	30	$1,839,763	$294,400	EPS002	30	$1,839,763	$73,600	CCF16	30	$1,839,763	$73,600	14-11	30	$1,839,763	$80,100	30	$0	$0
428	CC	9157063	PADILLA DELGADO EDINSON	25-14	30	$1,850,070	$296,100	EPS037	30	$1,850,070	$74,100	CCF16	30	$1,850,070	$74,100	14-11	30	$1,850,070	$80,500	30	$0	$0
429	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
430	CC	78590740	PADILLA GONZALEZ GREGORIO MANUEL	25-14	30	$1,758,704	$281,400	EPS037	30	$1,758,704	$70,400	CCF16	30	$1,758,704	$70,400	14-11	30	$1,758,704	$76,600	30	$0	$0
431	CC	1003294672	PADILLA MERCADO JONNY JOSE	25-14	30	$1,782,939	$285,300	EPS005	30	$1,782,939	$71,400	CCF16	30	$1,782,939	$71,400	14-11	30	$1,782,939	$77,600	30	$0	$0
432	CC	71316814	PADILLA SERPA LUIS ALBERTO	230301	30	$2,549,954	$408,000	ESSC07	30	$2,549,954	$102,000	CCF16	30	$2,549,954	$102,000	14-11	30	$2,549,954	$13,400	30	$0	$0
433	CC	25800178	PADRON PACHECO ANGELICA LUZ	25-14	3	$439,358	$70,300	EPS010	3	$439,358	$17,600	CCF16	3	$439,358	$17,600	14-11	3	$439,358	$0	3	$0	$0
434	CC	25800178	PADRON PACHECO ANGELICA LUZ	25-14	27	$3,954,218	$632,700	EPS010	27	$3,954,218	$158,200	CCF16	27	$3,954,218	$158,200	14-11	27	$3,954,218	$20,700	27	$0	$0
435	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
436	CC	78078099	PATERNINA PETRO ANTONIO FRANCISCO	25-14	30	$1,796,866	$287,500	EPS002	30	$1,796,866	$71,900	CCF16	30	$1,796,866	$71,900	14-11	30	$1,796,866	$78,200	30	$0	$0
437	CC	78747953	PATERNINA PICO CESAR GUSTAVO	25-14	30	$2,230,017	$356,900	EPS005	30	$2,230,017	$89,300	CCF16	30	$2,230,017	$89,300	14-11	30	$2,230,017	$11,700	30	$0	$0
438	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
439	CC	15648251	PATERNINA DUENAS EMILIO ANTONIO	25-14	30	$1,812,187	$290,000	ESSC07	30	$1,812,187	$72,500	CCF16	30	$1,812,187	$72,500	14-11	30	$1,812,187	$78,900	30	$0	$0
440	CC	78716800	PATERNINA DURANGO ERIC FRANCISCO	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	1233342681	PATERNINA ARROYO HECTOR ANDRES	230201	30	$2,551,547	$408,300	EPS002	30	$2,551,547	$102,100	CCF16	30	$2,551,547	$102,100	14-11	30	$2,551,547	$13,400	30	$0	$0
442	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

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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
443	CC	10324866630	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
444	CC	1067920637	PATERNINA BONILLA JESUS DAVID	25-14	30	$1,835,307	$293,700	EPS037	30	$1,835,307	$73,500	CCF16	30	$1,835,307	$73,500	14-11	30	$1,835,307	$79,900	30	$0	$0
445	CC	1068736378	PATERNINA GARCIA JESUS DANIEL	230301	30	$2,027,230	$324,400	EPS002	30	$2,027,230	$81,100	CCF16	30	$2,027,230	$81,100	14-11	30	$2,027,230	$88,200	30	$0	$0
446	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
447	CC	78700533	PATERNINA FLOREZ JULIO MANUEL	25-14	30	$2,018,037	$322,900	EPS037	30	$2,018,037	$80,800	CCF16	30	$2,018,037	$80,800	14-11	30	$2,018,037	$87,800	30	$0	$0
448	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
449	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
450	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
451	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
452	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
453	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
454	CC	78712769	PELEGRINO BERROCAL JOSE GIL	230201	30	$1,754,248	$280,700	EPS037	30	$1,754,248	$70,200	CCF16	30	$1,754,248	$70,200	14-11	30	$1,754,248	$76,400	30	$0	$0
455	CC	1007440776	PENA MORALES BERNARDO JAVIER	230301	30	$1,752,019	$280,400	EPS040	30	$1,752,019	$70,100	CCF16	30	$1,752,019	$70,100	14-11	30	$1,752,019	$76,300	30	$0	$0
456	CC	8322821	PENATE GUTIERREZ ERMEN LUIS	230301	30	$1,815,808	$290,600	EPS037	30	$1,815,808	$72,700	CCF16	30	$1,815,808	$72,700	14-11	30	$1,815,808	$79,000	30	$0	$0
457	CC	1067920357	PENATE PEREZ JOSE DAVID	230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-11	1	$58,364	$2,600	1	$0	$0
458	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
459	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
460	CC	70529006	PEREZ PETRO ADITH JOSE	230301	30	$1,760,933	$281,800	MIN001	30	$1,760,933	$70,500	CCF16	30	$1,760,933	$70,500	14-11	30	$1,760,933	$76,700	30	$0	$0
461	CC	1068670639	PEREZ PASTRANA CARLOS MARIO	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
462	CC	78751533	PEREZ ESPITIA EDUARDO	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-11	1	$58,364	$2,600	1	$0	$0
463	CC	1067838331	PEREZ VELASQUEZ FRANCISCO DE JESUS	25-14	30	$1,818,315	$291,000	ESSC07	30	$1,818,315	$72,800	CCF16	30	$1,818,315	$72,800	14-11	30	$1,818,315	$79,100	30	$0	$0
464	CC	15043820	PEREZ MONTALVO HERNANDO RAFAEL		0	$0	$0	EPS037	30	$1,752,298	$70,100	CCF16	30	$1,752,298	$70,100	14-11	30	$1,752,298	$76,300	30	$0	$0
465	CC	6889161	PEREZ GONZALEZ RICARDO ANTONIO		0	$0	$0	EPS042	30	$1,856,755	$74,300	CCF16	30	$1,856,755	$74,300	14-11	30	$1,856,755	$80,800	30	$0	$0
466	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
467	CC	78698272	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
468	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
469	CC	1063161118	PETRO MARTINEZ CARLOS DE JESUS	231001	30	$1,757,312	$281,200	EPS041	30	$1,757,312	$70,300	CCF16	30	$1,757,312	$70,300	14-11	30	$1,757,312	$76,500	30	$0	$0
470	CC	11166566	PETRO ESCOBAR MARTIN JOSE	230301	14	$817,089	$130,800	EPS002	14	$817,089	$32,700	CCF16	14	$817,089	$0	14-11	14	$817,089	$0	14	$0	$0
471	CC	11166566	PETRO ESCOBAR MARTIN JOSE	230301	16	$933,816	$149,500	EPS002	16	$933,816	$37,400	CCF16	16	$933,816	$37,400	14-11	16	$933,816	$40,700	16	$0	$0
472	CC	78696683	PETRO SANCHEZ NELSON MIGUEL	25-14	30	$1,792,688	$286,900	EPS002	30	$1,792,688	$71,800	CCF16	30	$1,792,688	$71,800	14-11	30	$1,792,688	$78,000	30	$0	$0
473	CC	6886800	PICO PEREZ OSWALDO MANUEL	25-14	30	$1,775,696	$284,200	ESSC07	30	$1,775,696	$71,100	CCF16	30	$1,775,696	$71,100	14-11	30	$1,775,696	$77,300	30	$0	$0
474	CC	1067855176	POLANCO GUZMAN JULIO CESAR	231001	6	$350,181	$56,100	EPS037	6	$350,181	$14,100	CCF16	6	$758,726	$30,400	14-11	6	$350,181	$0	6	$0	$0
475	CC	1067855176	POLANCO GUZMAN JULIO CESAR	231001	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
476	CC	78750711	POLO MEZA ELKIN MIGUEL	230301	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF16	6	$1,446,831	$57,900	14-11	6	$350,181	$15,300	6	$0	$0
477	CC	91528504	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

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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
478	CC	1067910601	POLO GONZALEZ JAIDER LUIS	230201	30	$1,780,710	$285,000	EPS037	30	$1,780,710	$71,300	CCF16	30	$1,780,710	$71,300	14-11	30	$1,780,710	$77,500	30	$0	$0
479	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
480	CC	79710303	POVEDA JULIO FREDY ALEXANDER	230201	30	$1,761,769	$281,900	EPS037	30	$1,761,769	$70,500	CCF16	30	$1,761,769	$70,500	14-11	30	$1,761,769	$76,700	30	$0	$0
481	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	$0	14-11	30	$1,750,905	$0	30	$0	$0
482	CC	1067898695	PUENTES MARTINEZ EDUARDO MIGUEL	230301	23	$1,347,932	$215,700	EPS002	23	$1,347,932	$54,000	CCF16	23	$1,347,932	$54,000	14-11	23	$1,347,932	$56,700	23	$0	$0
483	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
484	CC	11002754	QUIÑONES HURTADO HECTOR MANUEL	25-14	10	$583,635	$93,400	ESSC07	10	$583,635	$23,400	CCF16	10	$992,180	$39,700	14-11	10	$583,635	$0	10	$0	$0
485	CC	11002754	QUIÑONES HURTADO HECTOR MANUEL	25-14	20	$1,167,270	$186,800	ESSC07	20	$1,167,270	$46,700	CCF16	20	$1,167,270	$46,700	14-11	20	$1,167,270	$50,800	20	$0	$0
486	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
487	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
488	CC	78751971	RAMIREZ GERMAN EDUAMAR	230301	30	$1,787,674	$286,100	EPS048	30	$1,787,674	$71,600	CCF16	30	$1,787,674	$71,600	14-11	30	$1,787,674	$77,800	30	$0	$0
489	CC	1193553969	RAMIREZ LOPEZ MIQUEL ANGEL	230301	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF16	9	$933,817	$37,400	14-11	9	$525,272	$0	9	$0	$0
490	CC	1193553969	RAMIREZ LOPEZ MIQUEL ANGEL	230301	21	$1,225,634	$196,200	EPS010	21	$1,225,634	$49,100	CCF16	21	$1,225,634	$49,100	14-11	21	$1,225,634	$53,400	21	$0	$0
491	CC	78714698	RAMIREZ PATERNINA RICAURTE JOSE	25-14	6	$350,529	$56,100	EPS037	6	$350,529	$14,100	CCF16	6	$350,529	$14,100	14-11	6	$350,529	$0	6	$0	$0
492	CC	78714698	RAMIREZ PATERNINA RICAURTE JOSE	25-14	24	$1,412,980	$226,100	EPS037	24	$1,412,980	$56,600	CCF16	24	$1,412,980	$56,600	14-11	24	$1,412,980	$61,500	24	$0	$0
493	CC	1047390624	RAMOS SENA DEIVINSON DANIEL	230301	9	$530,362	$84,900	ESSC24	9	$530,362	$21,300	CCF16	9	$942,866	$37,800	14-11	9	$530,362	$0	9	$0	$0
494	CC	1047390624	RAMOS SENA DEIVINSON DANIEL	230301	21	$1,315,607	$210,500	ESSC24	21	$1,315,607	$52,700	CCF16	21	$1,315,607	$52,700	14-11	21	$1,315,607	$57,300	21	$0	$0
495	CC	10932782	RAMOS JALLER EDWIN JAVIER	230201	30	$1,752,298	$280,400	EPS002	30	$1,752,298	$70,100	CCF16	30	$1,752,298	$70,100	14-11	30	$1,752,298	$76,300	30	$0	$0
496	CC	10775905	RAMOS ZULUAGA EMILIO JOSE	230201	30	$2,465,594	$394,500	EPS002	30	$2,465,594	$98,700	CCF16	30	$2,465,594	$98,700	14-11	30	$2,465,594	$12,900	30	$0	$0
497	CC	73079267	RAMOS TEJADA PEDRO RAFAEL	25-14	30	$1,815,529	$290,500	EPS037	30	$1,815,529	$72,700	CCF16	30	$1,815,529	$72,700	14-11	30	$1,815,529	$79,000	30	$0	$0
498	CC	78704326	RANGEL FABRA ALVARO ANTONIO	25-14	30	$1,768,732	$283,000	EPS037	30	$1,768,732	$70,800	CCF16	30	$1,768,732	$70,800	14-11	30	$1,768,732	$77,000	30	$0	$0
499	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
500	CC	1071353090	REGINO ALARCON JORGE LUIS	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
501	CC	15647701	REGINO PASTRANA OBER MANUEL	25-14	30	$1,755,362	$280,900	EPS002	30	$1,755,362	$70,300	CCF16	30	$1,755,362	$70,300	14-11	30	$1,755,362	$76,400	30	$0	$0
502	CC	1067096554	REGINO CAMARGO RAFAEL ENRIQUE	231001	2	$116,727	$18,700	ESSC07	2	$116,727	$4,700	CCF16	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0
503	CC	1067096554	REGINO CAMARGO RAFAEL ENRIQUE	231001	28	$1,643,927	$263,100	ESSC07	28	$1,643,927	$65,800	CCF16	28	$1,643,927	$65,800	14-11	28	$1,643,927	$71,600	28	$0	$0
504	CC	8509557	REINEL PALOMO RAUL JOSE	25-14	24	$1,423,844	$227,900	EPS002	24	$1,423,844	$57,000	CCF16	24	$1,423,844	$57,000	14-11	24	$1,423,844	$62,000	24	$0	$0
505	CC	15049224	REINO SALGADO ALDEMAR	230301	30	$1,753,969	$280,700	EPS037	30	$1,753,969	$70,200	CCF16	30	$1,753,969	$70,200	14-11	30	$1,753,969	$76,300	30	$0	$0
506	CC	6886158	REYES VILLAR ELEAZAR		0	$0	$0	EPS037	30	$1,777,646	$71,200	CCF16	30	$1,777,646	$71,200	14-11	30	$1,777,646	$77,400	30	$0	$0
507	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
508	CC	78021703	RIOS PERNETT FULGENCIO IGNACIO	25-14	30	$1,779,317	$284,700	EPS037	30	$1,779,317	$71,200	CCF16	30	$1,779,317	$71,200	14-11	30	$1,779,317	$77,500	30	$0	$0
509	CC	1067858782	RODRIGUEZ HERNANDEZ EVIER SANTIAGO	230301	30	$1,771,796	$283,500	EPS002	30	$1,771,796	$70,900	CCF16	30	$1,771,796	$70,900	14-11	30	$1,771,796	$77,100	30	$0	$0
510	CC	78748294	RODRIGUEZ CARDONA ROBERTO CARLOS	230301	30	$1,767,340	$282,800	EPS002	30	$1,767,340	$70,700	CCF16	30	$1,767,340	$70,700	14-11	30	$1,767,340	$76,900	30	$0	$0
511	CC	1067884106	RODRIGUEZ ARTEAGA YEISON SANTIAGO	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-11	1	$58,364	$2,600	1	$0	$0
512	CC	1003076401	ROMERO SANCHEZ WILMER MANUEL	230201	30	$1,770,682	$283,400	EPS041	30	$1,770,682	$70,900	CCF16	30	$1,770,682	$70,900	14-11	30	$1,770,682	$77,100	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
513	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	14-11	30	$1,884,612	$82,000	30	$0	$0
514	CC	6876357	RUIZ PALLARES HERNAN ARTURO	230301	30	$1,756,476	$281,100	EPS037	30	$1,756,476	$70,300	CCF16	30	$1,756,476	$70,300	14-11	30	$1,756,476	$76,500	30	$0	$0
515	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
516	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
517	CC	1007608463	RUIZ GONZALEZ JUAN JOSE	230201	30	$1,813,379	$290,200	ESSC07	30	$1,813,379	$72,600	CCF16	30	$1,813,379	$72,600	14-11	30	$1,813,379	$78,900	30	$0	$0
518	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
519	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
520	CC	78299665	RUIZ OMAR ENRIQUE	25-14	30	$1,762,883	$282,100	EPS005	30	$1,762,883	$70,600	CCF16	30	$1,762,883	$70,600	14-11	30	$1,762,883	$76,700	30	$0	$0
521	CC	10773580	RUIZ BARBA RAFAEL ANTONIO	25-14	9	$526,253	$84,300	EPS002	9	$526,253	$21,100	CCF16	9	$935,561	$37,500	14-11	9	$526,253	$0	9	$0	$0
522	CC	10773580	RUIZ BARBA RAFAEL ANTONIO	25-14	21	$1,299,729	$208,000	EPS002	21	$1,299,729	$52,000	CCF16	21	$1,299,729	$52,000	14-11	21	$1,299,729	$56,600	21	$0	$0
523	CC	78715102	RUIZ SANCHEZ REMBERTO RAFAEL	25-14	30	$1,767,061	$282,800	EPS002	30	$1,767,061	$70,700	CCF16	30	$1,767,061	$70,700	14-11	30	$1,767,061	$76,900	30	$0	$0
524	CC	1067855997	RUIZ BARBA WUALDO YAMID	230301	30	$1,785,724	$285,800	EPS002	30	$1,785,724	$71,500	CCF16	30	$1,785,724	$71,500	14-11	30	$1,785,724	$77,700	30	$0	$0
525	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
526	CC	78029292	SAKER GENES HOSHI AMIN	25-14	30	$1,756,198	$281,000	EPS002	30	$1,756,198	$70,300	CCF16	30	$1,756,198	$70,300	14-11	30	$1,756,198	$76,400	30	$0	$0
527	CC	78024395	SAKER GENES SAMIR EMILIO	25-14	30	$1,754,248	$280,700	EPS002	30	$1,754,248	$70,200	CCF16	30	$1,754,248	$70,200	14-11	30	$1,754,248	$76,400	30	$0	$0
528	CC	1007452804	SALAS DIAZ JOSE DAVID	230201	30	$1,770,404	$283,300	EPS005	30	$1,770,404	$70,900	CCF16	30	$1,770,404	$70,900	14-11	30	$1,770,404	$77,100	30	$0	$0
529	CC	78691029	SALAZAR YANES CESAR RAMON	231001	30	$2,363,722	$378,200	EPS042	30	$2,363,722	$94,600	CCF16	30	$2,363,722	$94,600	14-11	30	$2,363,722	$12,400	30	$0	$0
530	CC	1028024445	SALDARRIAGA USUGA ALVARO AUGUSTO	230301	4	$233,974	$37,500	EPS037	4	$233,974	$9,400	CCF16	4	$233,974	$9,400	14-11	4	$233,974	$0	4	$0	$0
531	CC	1028024445	SALDARRIAGA USUGA ALVARO AUGUSTO	230301	26	$1,580,683	$253,000	EPS037	26	$1,580,683	$63,300	CCF16	26	$1,580,683	$63,300	14-11	26	$1,580,683	$68,800	26	$0	$0
532	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
533	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
534	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
535	CC	1065000683	SANCHEZ MACHADO LUIS GUILLERMO	25-14	30	$1,821,100	$291,400	EPS037	30	$1,821,100	$72,900	CCF16	30	$1,821,100	$72,900	14-11	30	$1,821,100	$79,300	30	$0	$0
536	CC	1067836884	SANCHEZ CASTRO LUIS ENRIQUE	231001	10	$584,030	$93,500	ESSC07	10	$584,030	$23,400	CCF16	10	$992,851	$39,800	14-11	10	$584,030	$0	10	$0	$0
537	CC	1067836884	SANCHEZ CASTRO LUIS ENRIQUE	231001	20	$1,167,270	$186,800	ESSC07	20	$1,167,270	$46,700	CCF16	20	$1,167,270	$46,700	14-11	20	$1,167,270	$50,800	20	$0	$0
538	CC	1067930832	SANCHEZ TORRES LUIS GABRIEL	25-14	30	$1,770,961	$283,400	EPS037	30	$1,770,961	$70,900	CCF16	30	$1,770,961	$70,900	14-11	30	$1,770,961	$77,100	30	$0	$0
539	CC	1003591309	SANCHEZ PADILLA MAURICIO ANDRES	230201	30	$1,808,565	$289,400	ESSC24	30	$1,808,565	$72,400	CCF16	30	$1,808,565	$72,400	14-11	30	$1,808,565	$78,700	30	$0	$0
540	CC	1038544225	SERNA URAN EDWIN	230301	30	$1,784,610	$285,600	EPS002	30	$1,784,610	$71,400	CCF16	30	$1,784,610	$71,400	14-11	30	$1,784,610	$77,700	30	$0	$0
541	CC	1133870648	SIERRA JARAMILLO NEHEMIAS	231001	30	$1,896,867	$303,500	EPS048	30	$1,896,867	$75,900	CCF16	30	$1,896,867	$75,900	14-11	30	$1,896,867	$82,600	30	$0	$0
542	CC	10772895	SOLAR DIAZ EDWIN JOSE	230301	30	$1,795,752	$287,400	EPS002	30	$1,795,752	$71,900	CCF16	30	$1,795,752	$71,900	14-11	30	$1,795,752	$78,200	30	$0	$0
543	CC	1067927173	SOTELO LOZANO RAFAEL SANTOS	25-14	5	$291,818	$46,700	CCFC55	5	$291,818	$11,700	CCF16	5	$554,616	$22,200	14-11	5	$291,818	$12,700	5	$0	$0
544	CC	1007706216	SOTO VIDAL JUAN ALBERTO	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
545	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
546	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
547	CC	25785287	SUAREZ DIAZ YEIDY MARCELA	25-14	30	$4,674,600	$748,000	EPS010	30	$4,674,600	$187,000	CCF16	30	$4,674,600	$187,000	14-11	30	$4,674,600	$24,500	30	$0	$0
548	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
549	CC	11003158	TAPIA CORDERO HADDER JAVIER	25-14	30	$1,756,476	$281,100	EPS002	30	$1,756,476	$70,300	CCF16	30	$1,756,476	$70,300	14-11	30	$1,756,476	$76,300	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
550	CC	15671576	TENORIO BARRERA LUIS EDUARDO	230301	30	$1,770,404	$283,300	EPS037	30	$1,770,404	$70,900	CCF16	30	$1,770,404	$70,900	14-11	30	$1,770,404	$77,100	30	$0	$0
551	CC	8203089	TIRADO BUSTAMANTE ADY ANTONIO	25-14	30	$1,795,473	$287,200	EPS005	30	$1,795,473	$71,900	CCF16	30	$1,795,473	$71,900	14-11	30	$1,795,473	$78,200	30	$0	$0
552	CC	8203132	TIRADO BUSTAMANTE DAVID ANTONIO	230301	30	$1,756,476	$281,100	EPS005	30	$1,756,476	$70,300	CCF16	30	$1,756,476	$70,300	14-11	30	$1,756,476	$76,500	30	$0	$0
553	CC	78302408	TIRADO BUSTAMANTE JOSE DAVID	25-14	30	$1,818,593	$291,000	EPS037	30	$1,818,593	$72,800	CCF16	30	$1,818,593	$72,800	14-11	30	$1,818,593	$79,200	30	$0	$0
554	CC	1065013680	TOBIAS LOBO RUBEN DARIO	230201	30	$1,838,371	$294,200	EPS041	30	$1,838,371	$73,600	CCF16	30	$1,838,371	$73,600	14-11	30	$1,838,371	$80,000	30	$0	$0
555	CC	1121332698	TOBIAS LOBO SIAGO JOSE	25-14	30	$1,779,875	$284,800	EPS002	30	$1,779,875	$71,200	CCF16	30	$1,779,875	$71,200	14-11	30	$1,779,875	$77,500	30	$0	$0
556	CC	10103143	TORRES MARIN BENJAMIN	231001	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
557	CC	70529112	TORRES ESPITIA JALBER ANTONIO	230201	30	$1,759,262	$281,500	ESSC07	30	$1,759,262	$70,400	CCF16	30	$1,759,262	$70,400	14-11	30	$1,759,262	$76,600	30	$0	$0
558	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
559	CC	15046244	TUIRAN ALVAREZ CELEDON JOSE	230201	30	$1,755,083	$280,900	EPS037	30	$1,755,083	$70,300	CCF16	30	$1,755,083	$70,300	14-11	30	$1,755,083	$76,400	30	$0	$0
560	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
561	CC	26201783	URRIAGA PEÑA CLAUDIA PATRICIA	231001	5	$291,818	$46,700	EPS037	5	$291,818	$0	CCF16	5	$291,818	$0	14-11	5	$291,818	$0	5	$0	$0
562	CC	26201783	URRIAGA PEÑA CLAUDIA PATRICIA	231001	25	$1,756,212	$281,000	EPS037	25	$1,756,212	$70,300	CCF16	25	$1,756,212	$70,300	14-11	25	$1,756,212	$9,200	25	$0	$0
563	CC	689495Z	VALDES OSUNA MIGUEL CRISTOBAL		0	$0	$0	EPS037	30	$1,799,095	$72,000	CCF16	30	$1,799,095	$72,000	14-11	30	$1,799,095	$78,300	30	$0	$0
564	CC	1064308540	VARGAS CARDENAS JUAN JOSE	230301	30	$1,765,668	$282,600	EPS002	30	$1,765,668	$70,700	CCF16	30	$1,765,668	$70,700	14-11	30	$1,765,668	$76,900	30	$0	$0
565	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
566	CC	10766033	VARGAS HERNANDEZ PEDRO JAVIER	230301	30	$1,779,317	$284,700	EPS037	30	$1,779,317	$71,200	CCF16	30	$1,779,317	$71,200	14-11	30	$1,779,317	$77,500	30	$0	$0
567	CC	15077579	VARGAS CARDENAS RAFAEL SANTOS	230301	30	$1,886,003	$301,800	EPS002	30	$1,886,003	$75,500	CCF16	30	$1,886,003	$75,500	14-11	30	$1,886,003	$82,100	30	$0	$0
568	CC	1003398372	VARGAS MERCADO RONALD DAVID	230201	30	$1,774,582	$284,000	ESSC07	30	$1,774,582	$71,000	CCF16	30	$1,774,582	$71,000	14-11	30	$1,774,582	$77,200	30	$0	$0
569	CC	78707405	VARGAS SALCEDO SANTANDER	25-14	30	$1,756,198	$281,000	EPS002	30	$1,756,198	$70,300	CCF16	30	$2,632,881	$105,400	14-11	30	$1,756,198	$76,400	30	$0	$0
570	CC	1032178284	VASQUEZ AMOR JESUS ALBERTO	25-14	30	$1,762,047	$282,000	EPS037	30	$1,762,047	$70,500	CCF16	30	$1,762,047	$70,500	14-11	30	$1,762,047	$76,700	30	$0	$0
571	CC	1003430811	VEGA AGRESOTH DANIEL DAVID	230301	30	$1,777,925	$284,500	EPS002	30	$1,777,925	$71,200	CCF16	30	$1,777,925	$71,200	14-11	30	$1,777,925	$77,400	30	$0	$0
572	CC	10930717	VEGA LAGARES DANIEL ALDEMAR	25-14	30	$1,784,331	$285,500	EPS002	30	$1,784,331	$71,400	CCF16	30	$1,784,331	$71,400	14-11	30	$1,784,331	$77,700	30	$0	$0
573	CC	79146428	VELASCO HERNANDEZ JOSE ORLANDO	230301	30	$1,755,083	$280,900	EPS037	30	$1,755,083	$70,300	CCF16	30	$1,755,083	$70,300	14-11	30	$1,755,083	$76,400	30	$0	$0
574	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
575	CC	11038706	VELEZ FIGUEROA JUAN CARLOS	25-14	30	$1,767,897	$282,900	EPS037	30	$1,767,897	$70,800	CCF16	30	$1,767,897	$70,800	14-11	30	$1,767,897	$77,000	30	$0	$0
576	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
577	CC	78741911	VERGARA MARTINEZ JHON JAIRO	230201	30	$1,757,033	$281,200	EPS037	30	$1,757,033	$70,300	CCF16	30	$1,757,033	$70,300	14-11	30	$1,757,033	$76,500	30	$0	$0
578	CC	1003438874	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
579	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
580	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
581	CC	1003466858	VERGARA GONZALEZ NORALBA	230301	30	$2,400,906	$384,200	EPS002	30	$2,400,906	$96,100	CCF16	30	$2,400,906	$96,100	14-11	30	$2,400,906	$12,600	30	$0	$0
582	CC	78690026	VERGARA PADILLA VICTOR EDUARDO	25-14	30	$1,771,518	$283,500	EPS037	30	$1,771,518	$70,900	CCF16	30	$1,771,518	$70,900	14-11	30	$1,771,518	$77,100	30	$0	$0
583	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
584	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



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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	Días	IBC	Aporte
585	CC	1003394948	VILLALBA LUNA MANUEL LUCIO	230301	6	$350,181	$56,100	EPS048	6	$350,181	$14,100	CCF16	6	$350,181	$0	14-11	6	$350,181	$0	6	$0	$0
586	CC	1003394948	VILLALBA LUNA MANUEL LUCIO	230301	24	$1,416,880	$226,800	EPS048	24	$1,416,880	$56,700	CCF16	24	$1,416,880	$56,700	14-11	24	$1,416,880	$61,700	24	$0	$0
587	CC	73127699	VILORIA GUERRA ANIBAL JOSE	25-14	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF16	10	$583,635	$0	14-11	10	$583,635	$0	10	$0	$0
588	CC	73127699	VILORIA GUERRA ANIBAL JOSE	25-14	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF16	20	$1,167,270	$46,700	14-11	20	$1,167,270	$6,100	20	$0	$0
589	CC	50928028	YANES CUADRADO CARMEN YOHANA	230201	30	$2,906,504	$465,100	ESSC07	30	$2,906,504	$116,300	CCF16	30	$2,906,504	$116,300	14-11	30	$2,906,504	$15,200	30	$0	$0
590	CC	78024524	YANEZ CARLOS ANTONIO	25-14	30	$1,752,855	$280,500	EPS048	30	$1,752,855	$70,200	CCF16	30	$1,752,855	$70,200	14-11	30	$1,752,855	$76,300	30	$0	$0
591	CC	78748456	YANEZ SIERRA DIVER DAVID	25-14	30	$1,755,640	$281,000	EPS002	30	$1,755,640	$70,300	CCF16	30	$1,755,640	$70,300	14-11	30	$1,755,640	$76,400	30	$0	$0
592	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
593	CC	78745896	YANEZ SIERRA LUIS HERNANDO	25-14	30	$1,805,223	$288,900	EPS002	30	$1,805,223	$72,300	CCF16	30	$2,683,543	$107,400	14-11	30	$1,805,223	$78,600	30	$0	$0
594	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
595	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
596	CC	1063726442	ZABALA BLANCO VALENTIN	230301	30	$3,240,768	$518,600	EPS048	30	$3,240,768	$129,700	CCF16	30	$3,240,768	$129,700	14-11	30	$3,240,768	$17,000	30	$0	$0
597	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
598	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
599	CC	1073977424	ZURITA DIAZ DANIEL ENRIQUE	230301	30	$1,786,838	$285,900	EPS037	30	$1,786,838	$71,500	CCF16	30	$1,786,838	$71,500	14-11	30	$1,786,838	$77,800	30	$0	$0
Ciudad: SINCELEJO Depto: SUCRE (8 Afiliados)						$14,050,137	$2,248,500			$14,050,137	$562,500			$14,050,137	$562,500			$14,050,137	$611,500		$0	$0
600	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
601	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
602	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
603	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
604	CC	92510930	MERCADO PADILLA MARCES	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
605	CC	8046145	MORENO FUENTES LUIS ANTONIO	25-14	30	$1,786,281	$285,900	EPS002	30	$1,786,281	$71,500	CCF41	30	$1,786,281	$71,500	14-11	30	$1,786,281	$77,800	30	$0	$0
606	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
607	CC	92531525	VELEZ SIERRA ERNEY ENRIQUE	230301	30	$1,758,426	$281,400	EPS002	30	$1,758,426	$70,400	CCF41	30	$1,758,426	$70,400	14-11	30	$1,758,426	$76,500	30	$0	$0
Total	**Afiliados(566)**					$1,025,365,138	$164,363,900			$1,057,225,472	$43,799,900			$1,086,208,719	$42,946,200			$1,057,225,472	$37,816,200		$17,582,418	$879,200

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				549	$164,363,900	$0	$0	$164,363,900
COLFONDOS	231001	800,227,940	6	31	$9,089,000	$0	$0	$9,089,000
COLPENSIONES	25-14	900,336,004	7	241	$76,860,500	$0	$0	$76,860,500
PORVENIR	230301	800,224,808	8	182	$50,018,800	$0	$0	$50,018,800
PROTECCION	230201	800,229,739	0	95	$28,395,600	$0	$0	$28,395,600
ARL (ADMINISTRADORAS: 1)				566	$37,816,200	$0	$0	$37,816,200
ARL SURA	14-11	890,903,790	5	566	$37,816,200	$0	$0	$37,816,200
CCF (ADMINISTRADORAS: 4)				566	$42,946,200	$0	$0	$42,946,200
COMFACOR	CCF16	891,080,005	1	487	$36,807,200	$0	$0	$36,807,200
COMFASUCRE	CCF41	892,200,015	5	8	$562,500	$0	$0	$562,500
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	69	$5,414,200	$0	$0	$5,414,200
COMFENALCO CARTAGENA	CCF08	890,480,023	7	2	$162,300	$0	$0	$162,300
EPS (ADMINISTRADORAS: 12)				566	$43,799,900	$0	$0	$43,799,900
COOSALUD EPS	EPS042	900,226,715	3	4	$309,900	$0	$0	$309,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	14	$1,054,900	$0	$0	$1,054,900
EPS MUTUAL SER	EPS048	806,008,394	7	28	$2,002,900	$0	$0	$2,002,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	24	$4,118,500	$0	$0	$4,118,500
FOSYGA	MIN001	901,037,916	1	2	$100,900	$0	$0	$100,900
MUTUAL SER	ESSC07	806,008,394	7	49	$3,534,400	$0	$0	$3,534,400
NUEVA E.P.S.	EPS037	900,156,264	2	181	$13,245,900	$0	$0	$13,245,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	32	$2,206,300	$0	$0	$2,206,300
PROTEGER	CCFC55	901,543,211	6	8	$474,700	$0	$0	$474,700
SALUD TOTAL	EPS002	800,130,907	4	177	$13,491,300	$0	$0	$13,491,300
SANITAS	EPS005	800,251,440	6	38	$2,666,800	$0	$0	$2,666,800
SAVIA SALUD	EPS040	900,604,350	0	9	$593,400	$0	$0	$593,400
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				566	$289,805,400	$0	$0	$289,805,400



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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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-08	2026-09	672186675	9510994789	E	2026/09/21	2026/09/21	BANCOLOMBIA	0	$291,955,300

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: PRINCIPAL (571 Afiliados)					$1,033,743,115	$165,706,000				$1,064,307,020	$44,339,800			$1,090,652,324	$42,926,400			$1,064,307,020	$38,103,900		$17,582,418	$879,200
Centro de Trabajo: CENTRO TRABAJO 0 (571 Afiliados)					**$1,033,743,115**	**$165,706,000**				**$1,064,307,020**	**$44,339,800**			**$1,090,652,324**	**$42,926,400**			**$1,064,307,020**	**$38,103,900**		**$17,582,418**	**$879,200**
Ciudad: CARTAGENA Depto: BOLIVAR (2 Afiliados)					**$4,103,485**	**$656,700**				**$4,103,485**	**$164,300**			**$4,103,485**	**$164,300**			**$4,103,485**	**$88,500**		$0	$0
1	CC	45478327 ALVAREZ URZOLA PATRICIA DEL SOCORRO	25-14	30	$2,352,580	$376,500		EPS002	30	$2,352,580	$94,200	CCF08	30	$2,352,580	$94,200	14-11	30	$2,352,580	$12,300	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 (70 Afiliados)					**$129,717,093**	**$20,758,300**				**$129,717,093**	**$5,192,600**			**$131,595,049**	**$5,244,300**			**$129,717,093**	**$4,572,700**		$0	**$0**
3	CC	10932626 ACEVEDO POLO HERNAN MANUEL	230201	30	$1,763,997	$282,300		EPS037	30	$1,763,997	$70,600	CCF03	30	$1,763,997	$70,600	14-11	30	$1,763,997	$76,800	30	$0	$0
4	CC	98652328 ARAUJO DOMINGUEZ RAFAEL ANTONIO	230301	2	$118,120	$18,900		ESSC24	2	$118,120	$4,800	CCF03	2	$118,120	$4,800	14-11	2	$118,120	$5,200	2	$0	$0
5	CC	1045506624 ARCIA LONDOÑO JAMER MANUEL	230301	30	$1,765,111	$282,500		EPS010	30	$1,765,111	$70,700	CCF03	30	$1,765,111	$70,700	14-11	30	$1,765,111	$76,800	30	$0	$0
6	CC	1063727137 AVILA CARDONA CRISTIAN CAMILO	230301	30	$1,756,755	$281,100		EPS002	30	$1,756,755	$70,300	CCF03	30	$1,756,755	$70,300	14-11	30	$1,756,755	$76,500	30	$0	$0
7	CC	10775928 BALLESTEROS ESPITIA SAMIR ELIAS	230201	30	$1,783,774	$285,500		EPS037	30	$1,783,774	$71,400	CCF03	30	$1,783,774	$71,400	14-11	30	$1,783,774	$77,600	30	$0	$0
8	CC	98614634 BEDOYA MIRA MARIO ANTONIO	25-14	30	$1,783,217	$285,400		EPS037	30	$1,783,217	$71,400	CCF03	30	$1,783,217	$71,400	14-11	30	$1,783,217	$77,600	30	$0	$0
9	CC	1028012825 BEJARANO TUIRAN JHON JADER	230301	30	$1,818,036	$290,900		EPS010	30	$1,818,036	$72,800	CCF03	30	$1,818,036	$72,800	14-11	30	$1,818,036	$79,100	30	$0	$0
10	CC	1045526186 BERRIO COPETE FABER ALEXANDER	230301	30	$1,779,039	$284,700		EPS041	30	$1,779,039	$71,200	CCF03	30	$1,779,039	$71,200	14-11	30	$1,779,039	$77,400	30	$0	$0
11	CC	1001746189 BRUNAL BURGOS CARLOS ANDRES	230201	30	$1,800,487	$288,100		ESSC24	30	$1,800,487	$72,100	CCF03	30	$1,800,487	$72,100	14-11	30	$1,800,487	$78,400	30	$0	$0
12	CC	43823839 CADAVID ANGEL MARTHA CECILIA	230201	30	$2,960,623	$473,700		EPS037	30	$2,960,623	$118,500	CCF03	30	$2,960,623	$118,500	14-11	30	$2,960,623	$15,500	30	$0	$0
13	CC	15307951 CARRASCAL MARTINEZ PEDRO RAFAEL	25-14	10	$584,409	$93,600		EPS037	10	$584,409	$23,400	CCF03	10	$993,495	$39,800	14-11	10	$584,409	$0	10	$0	$0
14	CC	15307951 CARRASCAL MARTINEZ PEDRO RAFAEL	25-14	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
15	CC	1033368837 CASTILLO SALGADO ANGEL DAVID	25-14	30	$1,753,133	$280,600		EPS037	30	$1,753,133	$70,200	CCF03	30	$1,753,133	$70,200	14-11	30	$1,753,133	$76,300	30	$0	$0
16	CC	1027950131 CEBALLOS ZAPATA YONY FERNANDO	230301	30	$1,809,680	$289,600		EPS037	30	$1,809,680	$72,400	CCF03	30	$1,809,680	$72,400	14-11	30	$1,809,680	$78,800	30	$0	$0
17	CC	43811006 COLORADO NARANJO ELIZABET	25-14	30	$3,498,629	$559,800		EPS010	30	$3,498,629	$140,000	CCF03	30	$3,498,629	$140,000	14-11	30	$3,498,629	$18,300	30	$0	$0
18	CC	1040353386 DIAZ HERNANDEZ JORGE LUIS	25-14	30	$1,783,217	$285,400		EPS037	30	$1,783,217	$71,400	CCF03	30	$1,783,217	$71,400	14-11	30	$1,783,217	$77,600	30	$0	$0
19	CC	1041269987 DURANGO ZULUAGA DAIRO ANDRES	230301	30	$1,755,083	$280,900		EPS040	30	$1,755,083	$70,300	CCF03	30	$1,755,083	$70,300	14-11	30	$1,755,083	$76,400	30	$0	$0
20	CC	1193316189 DURANGO ECHEVERRY DIOMER ALONSO	230301	30	$1,800,766	$288,200		EPS010	30	$1,800,766	$72,100	CCF03	30	$1,800,766	$72,100	14-11	30	$1,800,766	$78,400	30	$0	$0
21	CC	1014232516 DURANGO MORENO MAURICIO	25-14	30	$1,791,852	$286,700		EPS005	30	$1,791,852	$71,700	CCF03	30	$1,791,852	$71,700	14-11	30	$1,791,852	$78,000	30	$0	$0
22	CC	1001379833 ELJACH BASA SERGIO LUIS	230201	30	$1,754,805	$280,800		EPS040	30	$1,754,805	$70,200	CCF03	30	$1,754,805	$70,200	14-11	30	$1,754,805	$76,400	30	$0	$0
23	CC	1128195649 ESCOBAR URINA LUIS GUILLERMO	230301	30	$1,798,538	$287,800		EPS010	30	$1,798,538	$72,000	CCF03	30	$1,798,538	$72,000	14-11	30	$1,798,538	$78,300	30	$0	$0
24	CC	98656281 GALLEGO BERRIO JOEL	230201	30	$1,808,287	$289,400		EPS037	30	$1,808,287	$72,400	CCF03	30	$1,808,287	$72,400	14-11	30	$1,808,287	$78,700	30	$0	$0
25	CC	8046988 GONZALEZ VERGARA MARCO FIDEL	25-14	30	$1,771,518	$283,500		ESSC24	30	$1,771,518	$70,900	CCF03	30	$1,771,518	$70,900	14-11	30	$1,771,518	$77,100	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIES				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
26	CC	1038104207	HERAZO AGUDELO YEISON DAVID	25-14	30	$3,431,775	$549,100	EPS037	30	$3,431,775	$137,300	CCF03	30	$3,431,775	$137,300	14-11	30	$3,431,775	$18,000	30	$0	$0
27	CC	1045489310	HERRERA ALCARAZ DAWIS	230301	30	$1,760,933	$281,800	EPS041	30	$1,760,933	$70,500	CCF03	30	$1,760,933	$70,500	14-11	30	$1,760,933	$76,700	30	$0	$0
28	CC	1003403117	HOYOS TORRES CRISTIAN DAVID	230301	30	$1,760,376	$281,700	EPS037	30	$1,760,376	$70,500	CCF03	30	$1,760,376	$70,500	14-11	30	$1,760,376	$76,600	30	$0	$0
29	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
30	CC	39310688	LOPEZ CUADROS MERY DE JESUS	231001	30	$2,782,349	$445,200	EPS040	30	$2,782,349	$111,300	CCF03	30	$2,782,349	$111,300	14-11	30	$2,782,349	$14,600	30	$0	$0
31	CC	1007440958	LUNA SALCEDO JAIDER ANDRES	230301	30	$1,754,526	$280,800	EPS037	30	$1,754,526	$70,200	CCF03	30	$1,754,526	$70,200	14-11	30	$1,754,526	$76,400	30	$0	$0
32	CC	78707385	MARIN PEREAÑEZ JUAN DE JESUS	25-14	30	$1,765,947	$282,600	EPS048	30	$1,765,947	$70,700	CCF03	30	$1,765,947	$70,700	14-11	30	$1,765,947	$76,900	30	$0	$0
33	CC	1003433745	MARIN DIAZ LUIS CARLOS	230301	10	$583,635	$93,400	EPS040	10	$583,635	$23,400	CCF03	10	$583,635	$0	14-11	10	$583,635	$0	10	$0	$0
34	CC	1003433745	MARIN DIAZ LUIS CARLOS	230301	20	$1,172,841	$187,700	EPS040	20	$1,172,841	$47,000	CCF03	20	$1,172,841	$47,000	14-11	20	$1,172,841	$51,100	20	$0	$0
35	CC	98615436	MARIN JARAMILLO ORLANDO DE JESUS	25-14	30	$1,775,975	$284,200	EPS037	30	$1,775,975	$71,100	CCF03	30	$1,775,975	$71,100	14-11	30	$1,775,975	$77,300	30	$0	$0
36	CC	1000439318	MILANES ACEVEDO JOHAN ALEJANDRO	230201	30	$1,832,521	$293,300	EPS010	30	$1,832,521	$73,400	CCF03	30	$1,832,521	$73,400	14-11	30	$1,832,521	$79,800	30	$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	$8,060,000	$322,400	14-11	30	$7,000,000	$36,600	30	$0	$0
38	CC	92520057	MONTESINO SOTOMAYOR EDUIN JOSE	25-14	30	$1,773,746	$283,800	EPS005	30	$1,773,746	$71,000	CCF03	30	$1,773,746	$71,000	14-11	30	$1,773,746	$77,200	30	$0	$0
39	CC	1003656334	MONTESINO VILLERO KEVIN KENERT	230301	30	$2,944,704	$471,200	ESSC24	30	$2,944,704	$117,800	CCF03	30	$2,944,704	$117,800	14-11	30	$2,944,704	$15,400	30	$0	$0
40	CC	78029736	MUÑOZ LUNA VIRGILIO	25-14	30	$1,805,780	$289,000	EPS037	30	$1,805,780	$72,300	CCF03	30	$1,805,780	$72,300	14-11	30	$1,805,780	$78,600	30	$0	$0
41	CC	1040375297	NAVALES PORTILLO JEFFERSON ALEXANDER	230301	30	$1,842,828	$294,900	EPS010	30	$1,842,828	$73,800	CCF03	30	$1,842,828	$73,800	14-11	30	$1,842,828	$80,200	30	$0	$0
42	CC	1027959368	OSORIO DURANGO JOHN MARIO	230301	30	$1,780,989	$285,000	EPS037	30	$1,780,989	$71,300	CCF03	30	$1,780,989	$71,300	14-11	30	$1,780,989	$77,500	30	$0	$0
43	CC	8329624	PACHECO MORENO NEVER ENRIQUE	230301	30	$1,754,248	$280,700	ESSC24	30	$1,754,248	$70,200	CCF03	30	$1,754,248	$70,200	14-11	30	$1,754,248	$76,400	30	$0	$0
44	CC	8046241	PADILLA SUAREZ JAIME ANTONIO	25-14	30	$1,785,724	$285,800	EPS037	30	$1,785,724	$71,500	CCF03	30	$1,785,724	$71,500	14-11	30	$1,785,724	$77,700	30	$0	$0
45	CC	1007553686	PARRA PEÑATE ANYELO DE JESUS	230301	30	$1,757,312	$281,200	EPS037	30	$1,757,312	$70,300	CCF03	30	$1,757,312	$70,300	14-11	30	$1,757,312	$76,500	30	$0	$0
46	CC	10766817	PATERNINA TATIS ANTONIO MIGUEL	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
47	CC	1005573462	PATERNINA DIAZ LEONARDO DANIEL	230201	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF03	4	$233,454	$9,400	14-11	4	$233,454	$10,200	4	$0	$0
48	CC	15307706	PATERNINA PADILLA RAMON ANTONIO	230301	30	$1,797,423	$287,600	ESSC24	30	$1,797,423	$71,900	CCF03	30	$1,797,423	$71,900	14-11	30	$1,797,423	$78,200	30	$0	$0
49	CC	1037468582	PATERNINA GARCIA YONI LUCIO	230301	30	$1,758,426	$281,400	EPS005	30	$1,758,426	$70,400	CCF03	30	$1,758,426	$70,400	14-11	30	$1,758,426	$76,500	30	$0	$0
50	CC	1040373062	PEREA SANTOS EDWIN	230301	30	$1,796,031	$287,400	EPS037	30	$1,796,031	$71,900	CCF03	30	$1,796,031	$71,900	14-11	30	$1,796,031	$78,200	30	$0	$0
51	CC	71948746	PEREZ MURILLO RAMIRO	230201	30	$1,755,362	$280,900	EPS041	30	$1,755,362	$70,300	CCF03	30	$1,755,362	$70,300	14-11	30	$1,755,362	$76,400	30	$0	$0
52	CC	88231384	PINZON VALBUENA JAIRO AUGUSTO	230201	30	$1,789,345	$286,300	EPS037	30	$1,789,345	$71,600	CCF03	30	$1,789,345	$71,600	14-11	30	$1,789,345	$77,900	30	$0	$0
53	CC	1038113031	RAMIREZ GUERRA JAIVER	230301	30	$1,764,554	$282,400	ESSC24	30	$1,764,554	$70,600	CCF03	30	$1,764,554	$70,600	14-11	30	$1,764,554	$76,800	30	$0	$0
54	CC	1033374067	REDONDO NAVARRO STIVINSON	230201	30	$1,752,855	$280,500	EPS040	30	$1,752,855	$70,200	CCF03	30	$1,752,855	$70,200	14-11	30	$1,752,855	$76,300	30	$0	$0
55	CC	1038812218	REYES QUIROZ YORMAN ANDRES	230301	30	$1,807,730	$289,300	EPS010	30	$1,807,730	$72,400	CCF03	30	$1,807,730	$72,400	14-11	30	$1,807,730	$78,700	30	$0	$0
56	CC	70531328	SALGADO MEDINA HELVERTH ALBERTO	230301	30	$1,756,755	$281,100	EPS037	30	$1,756,755	$70,300	CCF03	30	$1,756,755	$70,300	14-11	30	$1,756,755	$76,500	30	$0	$0
57	CC	1033368222	SALGADO RAVELES JUAN SEBASTIAN	230301	30	$1,757,590	$281,300	EPS041	30	$1,757,590	$70,400	CCF03	30	$1,757,590	$70,400	14-11	30	$1,757,590	$76,500	30	$0	$0
58	CC	98650350	SAMUDIO OSPINA WILTON EDUARDO	25-14	30	$1,771,796	$283,500	EPS040	30	$1,771,796	$70,900	CCF03	30	$1,771,796	$70,900	14-11	30	$1,771,796	$77,100	30	$0	$0
59	CC	8056174	SANCHEZ PAEZ JAVIER ALONSO	25-14	30	$1,770,404	$283,300	ESSC07	30	$1,770,404	$70,900	CCF03	30	$1,770,404	$70,900	14-11	30	$1,770,404	$77,100	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	$1,799,652	$288,000	EPS037	30	$1,799,652	$72,000	CCF03	30	$1,799,652	$72,000	14-11	30	$1,799,652	$78,300	30	$0	$0

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EMPLEADO			PENSION				SALUD				CCF				RIES				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
62	CC 1007357280	SILGADO DORIA ESTEBAN DARIO	230201	30	$1,755,083	$280,900	EPS037	30	$1,755,083	$70,300	CCF03	30	$1,755,083	$70,300	14-11	30	$1,755,083	$76,400	30	$0	$0
63	CC 1045515099	SIMANCA TORDECILLA EDWIN DE JESUS	230201	30	$1,898,260	$303,800	EPS037	30	$1,898,260	$76,000	CCF03	30	$1,898,260	$76,000	14-11	30	$1,898,260	$82,600	30	$0	$0
64	CC 98652166	SOLIS MERCADO FERNEY ANDRES	25-14	30	$1,753,691	$280,600	ESSC24	30	$1,753,691	$70,200	CCF03	30	$1,753,691	$70,200	14-11	30	$1,753,691	$76,300	30	$0	$0
65	CC 15518564	SOTELO GUTIERREZ ANGLER ANTONIO	25-14	3	$175,091	$28,100	MIN001	3	$175,091	$7,100	CCF03	3	$175,091	$7,100	14-11	3	$175,091	$7,700	3	$0	$0
66	CC 98652063	SOTOMAYOR PEREZ CARLOS ADAN	230301	30	$1,784,053	$285,500	EPS037	30	$1,784,053	$71,400	CCF03	30	$1,784,053	$71,400	14-11	30	$1,784,053	$77,700	30	$0	$0
67	CC 1067967271	SUAREZ VILLALOBOS DIEGO ANDRES	230301	30	$1,755,640	$281,000	ESSC07	30	$1,755,640	$70,300	CCF03	30	$1,755,640	$70,300	14-11	30	$1,755,640	$76,400	30	$0	$0
68	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
69	CC 1045507540	TORDECILLA URBIÑEZ JORGE MARIO	230301	30	$1,764,833	$282,400	EPS010	30	$1,764,833	$70,600	CCF03	30	$1,764,833	$70,600	14-11	30	$1,764,833	$76,800	30	$0	$0
70	CC 70526406	TORRES PALMERA ABRAHAM	230301	9	$525,689	$84,200	EPS037	9	$525,689	$21,100	CCF03	9	$934,559	$37,400	14-11	9	$525,689	$0	9	$0	$0
71	CC 70526406	TORRES PALMERA ABRAHAM	230301	21	$1,232,041	$197,200	EPS037	21	$1,232,041	$49,300	CCF03	21	$1,232,041	$49,300	14-11	21	$1,232,041	$53,600	21	$0	$0
72	CC 1038815158	VALENCIA BORJA YORDI STEVEN	230301	9	$538,364	$86,200	EPS037	9	$538,364	$21,600	CCF03	9	$538,364	$21,600	14-11	9	$538,364	$23,500	9	$0	$0
73	CC 1033373632	VIDAL PITALUA JADER	25-14	20	$1,234,958	$197,600	EPS037	20	$1,234,958	$49,400	CCF03	20	$1,234,958	$49,400	14-11	20	$1,234,958	$53,800	20	$0	$0
74	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
75	CC 15527257	ZAPATA JAIRO ALONSO	25-14	30	$1,760,933	$281,800	EPS037	30	$1,760,933	$70,500	CCF03	30	$1,760,933	$70,500	14-11	30	$1,760,933	$76,700	30	$0	$0
Ciudad: MONTERIA Depto: CORDOBA (491 Afiliados)					$885,801,090	$142,031,100			$916,364,995	$38,417,500			$940,832,343	$36,952,400			$916,364,995	$32,828,100		$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	$1,769,847	$283,200	EPS037	30	$1,769,847	$70,800	CCF16	30	$1,769,847	$70,800	14-11	30	$1,769,847	$77,000	30	$0	$0
78	CC 78706330	ACOSTA MENDOZA JOSE IGNACIO	230301	30	$1,756,198	$281,000	EPS002	30	$1,756,198	$70,300	CCF16	30	$1,756,198	$70,300	14-11	30	$1,756,198	$76,400	30	$0	$0
79	CC 11002341	ACOSTA LOPEZ JUAN CARLOS	25-14	30	$1,792,967	$286,900	EPS037	30	$1,792,967	$71,800	CCF16	30	$1,792,967	$71,800	14-11	30	$1,792,967	$78,000	30	$0	$0
80	CC 1065001344	ACOSTA MARTINEZ YESI MAC	230201	30	$1,763,440	$282,200	EPS042	30	$1,763,440	$70,600	CCF16	30	$1,763,440	$70,600	14-11	30	$1,763,440	$76,800	30	$0	$0
81	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
82	CC 1003001264	AGAMEZ RAMIREZ DANIEL ANDRES	25-14	30	$1,782,939	$285,300	ESSC07	30	$1,782,939	$71,400	CCF16	30	$1,782,939	$71,400	14-11	30	$1,782,939	$77,600	30	$0	$0
83	CC 10779639	AGUILAR GUZMAN JAIRO ALBERTO	25-14	30	$1,764,276	$282,300	EPS002	30	$1,764,276	$70,600	CCF16	30	$1,764,276	$70,600	14-11	30	$1,764,276	$76,800	30	$0	$0
84	CC 1002998118	ALARCON CANO RAFAEL ENRIQUE	230201	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF16	22	$1,563,558	$62,600	14-11	22	$1,283,997	$55,900	22	$0	$0
85	CC 78021818	ALARCON FURNIELES ROBERTO JOSE	25-14	30	$2,758,472	$441,400	EPS037	30	$2,758,472	$110,400	CCF16	30	$2,758,472	$110,400	14-11	30	$2,758,472	$14,400	30	$0	$0
86	CC 78023750	ALARCON FURNIELES SAUL ALFONSO		0	$0	$0	EPS002	30	$2,497,428	$99,900	CCF16	30	$2,497,428	$99,900	14-11	30	$2,497,428	$13,100	30	$0	$0
87	CC 77017600	ALCAZAR MORENO OIDEN		0	$0	$0	EPS002	30	$1,763,718	$70,600	CCF16	30	$1,763,718	$70,600	14-11	30	$1,763,718	$76,800	30	$0	$0
88	CC 1067966309	ALDANA LOZANO ANDRES RAFAEL	230301	26	$1,534,164	$245,500	ESSC07	26	$1,534,164	$61,400	CCF16	26	$1,534,164	$61,400	14-11	26	$1,534,164	$66,800	26	$0	$0
89	CC 10876756	ALDANA BRACAMONTE JOSE JORGE		0	$0	$0	EPS037	30	$1,776,810	$71,100	CCF16	30	$1,776,810	$71,100	14-11	30	$1,776,810	$77,300	30	$0	$0
90	CC 1064994037	ALFONSO SUAREZ EDWAR	230301	30	$1,788,510	$286,200	ESSC07	30	$1,788,510	$71,600	CCF16	30	$1,788,510	$71,600	14-11	30	$1,788,510	$77,900	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	$1,760,654	$281,800	CCFC51	30	$1,760,654	$70,500	CCF16	30	$1,760,654	$70,500	14-11	30	$1,760,654	$76,600	30	$0	$0
93	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
94	CC 78296503	ALVARADO ARROYO EDINSON JOSE	25-14	30	$1,780,153	$284,900	EPS042	30	$1,780,153	$71,300	CCF16	30	$2,658,101	$106,400	14-11	30	$1,780,153	$77,500	30	$0	$0
95	CC 1066513085	ALVAREZ ARTEAGA ALVARO ALFONSO	230301	30	$1,769,011	$283,100	EPS041	30	$1,769,011	$70,800	CCF16	30	$1,769,011	$70,800	14-11	30	$1,769,011	$77,000	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIES				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	1063175066	ALVAREZ HERNANDEZ LUIS DANIEL	230201	30	$1,801,045	$288,200	ESSC07	30	$1,801,045	$72,100	CCF16	30	$1,801,045	$72,100	14-11	30	$1,801,045	$78,400	30	$0	$0
97	CC	50871097	ALVAREZ CORCHO MARIA EUGENIA	230201	30	$3,353,782	$536,700	EPS037	30	$3,353,782	$134,200	CCF16	30	$3,353,782	$134,200	14-11	30	$3,353,782	$17,600	30	$0	$0
98	CC	1067901824	ALVAREZ GONZALEZ WILSON ENRIQUE	25-14	30	$1,778,760	$284,700	EPS002	30	$1,778,760	$71,200	CCF16	30	$1,778,760	$71,200	14-11	30	$1,778,760	$77,400	30	$0	$0
99	CC	92260850	ALVAREZ HERRERA WIMANG JESUS	25-14	30	$3,323,140	$531,800	EPS037	30	$3,323,140	$133,000	CCF16	30	$3,323,140	$133,000	14-11	30	$3,323,140	$17,400	30	$0	$0
100	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
101	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
102	CC	1062958749	ANDOCILLA OSORIO CRISTIAN DAVID	230301	30	$1,751,462	$280,300	EPS037	30	$1,751,462	$70,100	CCF16	30	$1,751,462	$70,100	14-11	30	$1,751,462	$76,200	30	$0	$0
103	CC	10776421	APARICIO GONZALEZ ALEXANDER FIDEL	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
104	CC	15026607	ARAUJO LUGO ALEX ALBERTO	25-14	30	$2,752,104	$440,400	EPS002	30	$2,752,104	$110,100	CCF16	30	$2,752,104	$110,100	14-11	30	$2,752,104	$14,400	30	$0	$0
105	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
106	CC	10933624	ARCIRIA RAMOS ALVARO 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
107	CC	1003045653	ARCIRIA PEREIRA ANDRES FELIPE	230201	30	$2,836,466	$453,900	EPS002	30	$2,836,466	$113,500	CCF16	30	$2,836,466	$113,500	14-11	30	$2,836,466	$14,900	30	$0	$0
108	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
109	CC	1564554	ARGEL TORDECILLA SANDER ENRIQUE	25-14	30	$1,915,251	$306,500	EPS002	30	$1,915,251	$76,700	CCF16	30	$1,915,251	$76,700	14-11	30	$1,915,251	$83,400	30	$0	$0
110	CC	1064989256	ARGEL TORDECILLA SERGIO LUIS	25-14	30	$1,944,499	$311,200	EPS041	30	$1,944,499	$77,800	CCF16	30	$1,944,499	$77,800	14-11	30	$1,944,499	$84,600	30	$0	$0
111	CC	10782206	ARGUELLO DIAZ HERNANDO MANUEL	230301	30	$1,778,203	$284,600	EPS002	30	$1,778,203	$71,200	CCF16	30	$1,778,203	$71,200	14-11	30	$1,778,203	$77,400	30	$0	$0
112	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
113	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
114	CC	1067871825	ARIAS MUÑOZ 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
115	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
116	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
117	CC	7052526	ARRIETA SALGADO ORLANDO ESTEBAN	230201	30	$1,753,969	$280,700	EPS005	30	$1,753,969	$70,200	CCF16	30	$1,753,969	$70,200	14-11	30	$1,753,969	$76,300	30	$0	$0
118	CC	1044621169	ARROYAVE REINEL EDWIN YUSED	230301	30	$1,787,395	$286,000	EPS010	30	$1,787,395	$71,500	CCF16	30	$1,787,395	$71,500	14-11	30	$1,787,395	$77,800	30	$0	$0
119	CC	1064987408	ARROYO PADILLA LIBRANDY ENRIQUE	25-14	30	$1,760,097	$281,700	EPS037	30	$1,760,097	$70,500	CCF16	30	$1,760,097	$70,500	14-11	30	$1,760,097	$76,600	30	$0	$0
120	CC	1064992710	ARTEAGA MISAT EDINSON DARIO	25-14	30	$1,780,432	$284,900	ESSC07	30	$1,780,432	$71,300	CCF16	30	$1,780,432	$71,300	14-11	30	$1,780,432	$77,500	30	$0	$0
121	CC	78032418	ARTEAGA RACERO 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
122	CC	8058043	AVILA PASTRANA FERNEY ENRIQUE	25-14	30	$1,802,159	$288,400	EPS037	30	$1,802,159	$72,100	CCF16	30	$1,802,159	$72,100	14-11	30	$1,802,159	$78,400	30	$0	$0
123	CC	1063278665	AVILA NORIEGA LORENZO JUSTINIANO	230201	30	$1,781,546	$285,100	EPS005	30	$1,781,546	$71,300	CCF16	30	$1,781,546	$71,300	14-11	30	$1,781,546	$77,500	30	$0	$0
124	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
125	CC	1064977100	BALLESTEROS DORIA JORGE LUIS	230301	30	$1,770,125	$283,300	EPS002	30	$1,770,125	$70,900	CCF16	30	$1,770,125	$70,900	14-11	30	$1,770,125	$77,100	30	$0	$0
126	CC	1064985199	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
127	CC	15647431	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
128	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
129	CC	78025355	BANDERA MONTIEL JULIO CESAR	230301	20	$1,170,613	$187,300	EPS037	20	$1,170,613	$46,900	CCF16	20	$1,170,613	$46,900	14-11	20	$1,170,613	$51,000	20	$0	$0
130	CC	15077497	BARRIOS PEREZ DAVIS ANTONIO	230301	30	$1,767,340	$282,800	EPS010	30	$1,767,340	$70,700	CCF16	30	$1,767,340	$70,700	14-11	30	$1,767,340	$76,900	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIES				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Dias	IBC	Aporte
131	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
132	CC	1068667696	BEDOYA RANGEL JHON FREDY	231001	30	$1,752,855	$280,500	CCFC55	30	$1,752,855	$70,200	CCF16	30	$1,752,855	$70,200	14-11	30	$1,752,855	$76,300	30	$0	$0
133	CC	10772950	BEGAMBRE RAMOS PEDRO LUIS	25-14	30	$1,812,744	$290,100	EPS002	30	$1,812,744	$72,600	CCF16	30	$1,812,744	$72,600	14-11	30	$1,812,744	$78,900	30	$0	$0
134	CC	18856833	BENITEZ HERAZO ALBEIRO ALBERTO	25-14	30	$1,906,895	$305,200	EPS002	30	$1,906,895	$76,300	CCF16	30	$1,906,895	$76,300	14-11	30	$1,906,895	$83,000	30	$0	$0
135	CC	6875183	BENITEZ VARGAS FRANCISCO SEGUNDO		0	$0	$0	EPS037	30	$1,757,869	$70,400	CCF16	30	$1,757,869	$70,400	14-11	30	$1,757,869	$76,500	30	$0	$0
136	CC	78702419	BERRIO MUÑOZ ADRIANO SEGUNDO	25-14	30	$1,762,326	$282,000	EPS037	30	$1,762,326	$70,500	CCF16	30	$1,762,326	$70,500	14-11	30	$1,762,326	$76,700	30	$0	$0
137	CC	1047368527	BERRIO HERNANDEZ DELVIS ANTONIO	231001	30	$1,775,696	$284,200	EPS002	30	$1,775,696	$71,100	CCF16	30	$1,775,696	$71,100	14-11	30	$1,775,696	$77,300	30	$0	$0
138	CC	6886462	BERRIO ALVAREZ LELY ANTONIO		0	$0	$0	EPS037	30	$1,770,961	$70,900	CCF16	30	$1,770,961	$70,900	14-11	30	$1,770,961	$77,100	30	$0	$0
139	CC	1068815582	BLANCO MERCADO JUAN ELIGIO	25-14	30	$1,760,376	$281,700	EPS041	30	$1,760,376	$70,500	CCF16	30	$1,760,376	$70,500	14-11	30	$1,760,376	$76,600	30	$0	$0
140	CC	1063158439	BLANCO BARRERA YAMIL ALFONSO	230201	30	$1,781,546	$285,100	EPS041	30	$1,781,546	$71,300	CCF16	30	$1,781,546	$71,300	14-11	30	$1,781,546	$77,500	30	$0	$0
141	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
142	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
143	CC	1192916962	BORJA MUÑOZ YAN CARLOS	230301	30	$1,773,746	$283,800	EPS048	30	$1,773,746	$71,000	CCF16	30	$1,773,746	$71,000	14-11	30	$1,773,746	$77,200	30	$0	$0
144	CC	1067846316	BRACAMONTE ALARCON DARIO ARMANDO	25-14	30	$1,766,225	$282,600	EPS010	30	$1,766,225	$70,700	CCF16	30	$1,766,225	$70,700	14-11	30	$1,766,225	$76,900	30	$0	$0
145	CC	1067917607	BRACAMONTE ALARCON RICARDO ANTONIO	230201	30	$2,720,270	$435,300	EPS005	30	$2,720,270	$108,900	CCF16	30	$2,720,270	$108,900	14-11	30	$2,720,270	$14,200	30	$0	$0
146	CC	10775997	BUELVAS OVIEDO EVER RAUL	25-14	30	$1,805,223	$288,900	EPS002	30	$1,805,223	$72,300	CCF16	30	$1,805,223	$72,300	14-11	30	$1,805,223	$78,600	30	$0	$0
147	CC	10767405	BUELVAS OVIEDO FRANKLIN RAFAEL	230201	30	$1,765,111	$282,500	EPS002	30	$1,765,111	$70,700	CCF16	30	$1,765,111	$70,700	14-11	30	$1,765,111	$76,800	30	$0	$0
148	CC	1137976987	BUILES MOLINA JHONATAN ANDRES	230301	30	$1,750,905	$280,200	EPS009	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	15645546	BURGOS SUAREZ JOSE DAVID	230201	27	$1,653,253	$264,600	EPS037	27	$1,653,253	$66,200	CCF16	27	$1,653,253	$66,200	14-11	27	$1,653,253	$72,000	27	$0	$0
150	CC	1067851572	BUSTILLO PAYARES MARCOS ANTONIO	25-14	30	$1,777,646	$284,500	EPS002	30	$1,777,646	$71,200	CCF16	30	$1,777,646	$71,200	14-11	30	$1,777,646	$77,400	30	$0	$0
151	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
152	CC	78695379	CABRALES MENDEZ OLIMPO ALBERTO	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-11	9	$525,272	$22,900	9	$0	$0
153	CC	78695379	CABRALES MENDEZ OLIMPO ALBERTO	230301	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF16	21	$1,225,634	$0	14-11	21	$1,225,634	$0	21	$0	$0
154	CC	1133839139	CANTELLON RAILLO JESUS DAVID	230301	19	$1,433,620	$229,400	EPS041	19	$1,433,620	$57,400	CCF16	19	$1,895,859	$75,900	14-11	19	$1,433,620	$7,500	19	$0	$0
155	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
156	CC	1003306580	CANTILLO ORTEGA LUIS ALEJANDRO	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
157	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
158	CC	1193154057	CARABALLO PICO RAFAEL ELIAS	25-14	30	$1,780,989	$285,000	EPS002	30	$1,780,989	$71,300	CCF16	30	$1,780,989	$71,300	14-11	30	$1,780,989	$77,500	30	$0	$0
159	CC	1067911690	CARDONA PUERTA CARLOS ANDRES	230201	10	$585,299	$93,700	ESSC07	10	$585,299	$23,500	CCF16	10	$995,008	$39,900	14-11	10	$585,299	$0	10	$0	$0
160	CC	1067911690	CARDONA PUERTA CARLOS ANDRES	230201	20	$1,190,947	$190,600	ESSC07	20	$1,190,947	$47,700	CCF16	20	$1,190,947	$47,700	14-11	20	$1,190,947	$51,900	20	$0	$0
161	CC	7376687	CARO RAMOS JOSE GREGORIO	25-14	30	$1,813,301	$290,200	EPS048	30	$1,813,301	$72,600	CCF16	30	$1,813,301	$72,600	14-11	30	$1,813,301	$78,900	30	$0	$0
162	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
163	CC	1148435811	CARRANZA ARTEAGA JAMER ENRIQUE	231001	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
164	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
165	CC	78747508	CASTAÑO GOMEZ EDINSON MANUEL	25-14	30	$1,792,688	$286,900	EPS037	30	$1,792,688	$71,800	CCF16	30	$1,792,688	$71,800	14-11	30	$1,792,688	$78,000	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIES				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Dias	IBC	Aporte
166	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
167	CC	10769004	CASTRO COGOLLO FREDY MANUEL	230301	30	$1,797,980	$287,700	EPS037	30	$1,797,980	$72,000	CCF16	30	$1,797,980	$72,000	14-11	30	$1,797,980	$78,300	30	$0	$0
168	CC	1033367520	CASTRO VILORIA JADER ANTONIO	230301	30	$1,821,936	$291,600	EPS005	30	$1,821,936	$72,900	CCF16	30	$1,821,936	$72,900	14-11	30	$1,821,936	$79,300	30	$0	$0
169	CC	11003191	CAUSIL COGOLLO ALBEIRO MANUEL	230301	30	$1,756,476	$281,100	EPS002	30	$1,756,476	$70,300	CCF16	30	$1,756,476	$70,300	14-11	30	$1,756,476	$76,500	30	$0	$0
170	CC	1067911313	CAUSIL APARICIO DANIEL ALONSO	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
171	CC	1067878855	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
172	CC	78706128	CAUSIL MUÑOZ REINALDO MANUEL	25-14	30	$1,759,262	$281,500	EPS037	30	$1,759,262	$70,400	CCF16	30	$1,759,262	$70,400	14-11	30	$1,759,262	$76,600	30	$0	$0
173	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
174	CC	1118866310	CEDEÑO ALCIRIA MICHAEL YASIR	230201	30	$1,997,624	$319,700	EPS005	30	$1,997,624	$80,000	CCF16	30	$1,997,624	$80,000	14-11	30	$1,997,624	$10,500	30	$0	$0
175	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
176	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
177	CC	1062674939	CHARRASQUIEL PEREZ JOINER ALBEIRO	230301	30	$1,782,103	$285,200	EPS002	30	$1,782,103	$71,300	CCF16	30	$1,782,103	$71,300	14-11	30	$1,782,103	$77,600	30	$0	$0
178	CC	78750576	CHAVEZ PADILLA FERNANDO ENRIQUE	25-14	30	$1,765,668	$282,600	EPS048	30	$1,765,668	$70,700	CCF16	30	$1,765,668	$70,700	14-11	30	$1,765,668	$76,900	30	$0	$0
179	CC	1003191865	COGOLLO AGUILAR JUAN DANIEL	230201	30	$1,775,975	$284,200	EPS037	30	$1,775,975	$71,100	CCF16	30	$1,775,975	$71,100	14-11	30	$1,775,975	$77,300	30	$0	$0
180	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
181	CC	11165693	CONDE CUADRADO JUSTO MANUEL	230201	30	$1,758,983	$281,500	EPS037	30	$1,758,983	$70,400	CCF16	30	$1,758,983	$70,400	14-11	30	$1,758,983	$76,600	30	$0	$0
182	CC	1064306042	CONTRERAS QUINTERO LUIS EDUARDO	231001	30	$1,755,083	$280,900	EPS037	30	$1,755,083	$70,300	CCF16	30	$1,755,083	$70,300	14-11	30	$1,755,083	$76,400	30	$0	$0
183	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
184	CC	78704437	CORCHO RIVERO GIL FREDYS	25-14	30	$1,837,535	$294,100	EPS005	30	$1,837,535	$73,600	CCF16	30	$1,837,535	$73,600	14-11	30	$1,837,535	$80,000	30	$0	$0
185	CC	78645508	CORDERO SIMANCA CESAR 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
186	CC	78025831	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
187	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
188	CC	1064989032	CORONADO JARAMILLO IVAN DARIO	25-14	30	$1,782,660	$285,300	EPS037	30	$1,782,660	$71,400	CCF16	30	$1,782,660	$71,400	14-11	30	$1,782,660	$77,600	30	$0	$0
189	CC	1063299894	CORONADO RODRIGUEZ RENSON JAVIER	25-14	30	$1,755,919	$281,000	ESSC07	30	$1,755,919	$70,300	CCF16	30	$1,755,919	$70,300	14-11	30	$1,755,919	$76,400	30	$0	$0
190	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
191	CC	78585541	CORREA SOTO LUIS ANTONIO	25-14	30	$1,752,576	$280,500	ESSC07	30	$1,752,576	$70,200	CCF16	30	$1,752,576	$70,200	14-11	30	$1,752,576	$76,300	30	$0	$0
192	CC	1063139114	CUADRADO FUENTE ALBERTO LUIS	25-14	30	$1,769,011	$283,100	EPS048	30	$1,769,011	$70,800	CCF16	30	$1,769,011	$70,800	14-11	30	$1,769,011	$77,000	30	$0	$0
193	CC	1063139116	CUADRADO FUENTE 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
194	CC	15675711	CUAVAS GUERRERO JESUS ANTONIO	25-14	30	$1,778,203	$284,600	EPS002	30	$1,778,203	$71,200	CCF16	30	$1,778,203	$71,200	14-11	30	$1,778,203	$77,400	30	$0	$0
195	CC	1063151743	CUELLO BOSSA CAMILO JOSE	230301	25	$1,459,088	$233,500	ESSC07	25	$1,459,088	$58,400	CCF16	25	$1,459,088	$58,400	14-11	25	$1,459,088	$63,500	25	$0	$0
196	CC	78694781	CUESTA MIRANDA ORLANDO ENRIQUE	25-14	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF16	15	$875,453	$0	14-11	15	$875,453	$0	15	$0	$0
197	CC	78694781	CUESTA MIRANDA ORLANDO ENRIQUE	25-14	2	$116,727	$18,700	EPS002	2	$116,727	$0	CCF16	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0
198	CC	78694781	CUESTA MIRANDA ORLANDO ENRIQUE	25-14	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
199	CC	15077401	DAGUER OLEA CARLOS ANDRES	230201	30	$1,755,083	$280,900	EPS041	30	$1,755,083	$70,300	CCF16	30	$1,755,083	$70,300	14-11	30	$1,755,083	$76,400	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIES				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Dias	IBC	Aporte
200	CC	15074554	DE HOYOS PALOMO JOSE LEON	25-14	30	$1,809,401	$289,600	EPS037	30	$1,809,401	$72,400	CCF16	30	$1,809,401	$72,400	14-11	30	$1,809,401	$78,800	30	$0	$0
201	CC	1067161735	DE LA BARRERA DIAZGRANADO ALFAIR ALEJANDRO	230301	11	$641,999	$102,800	ESSC07	11	$641,999	$25,700	CCF16	11	$863,197	$34,600	14-11	11	$641,999	$28,000	11	$0	$0
202	CC	15611897	DEL CASTILLO PINTO FREDYS HERNAN	231001	30	$1,763,440	$282,200	EPS037	30	$1,763,440	$70,600	CCF16	30	$1,763,440	$70,600	14-11	30	$1,763,440	$76,800	30	$0	$0
203	CC	1038439452	DEL CASTILLO MADRID YONATAN DAVID	230301	30	$1,801,323	$288,300	EPS037	30	$1,801,323	$72,100	CCF16	30	$1,801,323	$72,100	14-11	30	$1,801,323	$78,400	30	$0	$0
204	CC	78025660	DELGADO OLASCUAGA JULIO CESAR	25-14	30	$1,798,538	$287,800	EPS002	30	$1,798,538	$72,000	CCF16	30	$1,798,538	$72,000	14-11	30	$1,798,538	$78,300	30	$0	$0
205	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
206	CC	1067870387	DIAZ ROMERO JOSE ALEXANDRO	230301	9	$750,000	$120,000	EPS037	9	$750,000	$30,000	CCF16	9	$1,416,667	$56,700	14-11	9	$750,000	$0	9	$0	$0
207	CC	1067870387	DIAZ ROMERO JOSE ALEXANDRO	230301	21	$1,750,000	$280,000	EPS037	21	$1,750,000	$70,000	CCF16	21	$1,750,000	$70,000	14-11	21	$1,750,000	$9,200	21	$0	$0
208	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
209	CC	80133772	DIAZ PARADA OSBALDO	230201	30	$1,834,192	$293,500	EPS005	30	$1,834,192	$73,400	CCF16	30	$1,834,192	$73,400	14-11	30	$1,834,192	$79,800	30	$0	$0
210	CC	10779461	DIAZ CAVADIA PEDRO ANTONIO	230301	30	$1,822,493	$291,600	EPS048	30	$1,822,493	$72,900	CCF16	30	$1,822,493	$72,900	14-11	30	$1,822,493	$79,300	30	$0	$0
211	CC	1063157793	DORIA DIAZ ALFONSO ANTONIO	230301	8	$468,623	$75,000	EPS002	8	$468,623	$18,800	CCF16	8	$468,623	$18,800	14-11	8	$468,623	$0	8	$0	$0
212	CC	1063157793	DORIA DIAZ ALFONSO ANTONIO	230301	22	$1,302,939	$208,500	EPS002	22	$1,302,939	$52,200	CCF16	22	$1,302,939	$52,200	14-11	22	$1,302,939	$56,700	22	$0	$0
213	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
214	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
215	CC	70529958	DURANGO YANEZ FERNEY ENRIQUE	25-14	30	$1,823,607	$291,800	EPS005	30	$1,823,607	$73,000	CCF16	30	$1,823,607	$73,000	14-11	30	$1,823,607	$79,400	30	$0	$0
216	CC	1041258750	DURANGO RAMOS JORGE IVAN	230301	30	$1,758,426	$281,400	EPS037	30	$1,758,426	$70,400	CCF16	30	$1,758,426	$70,400	14-11	30	$1,758,426	$76,500	30	$0	$0
217	CC	78699246	DURANGO NAVAJA MOISES ANTONIO	25-14	30	$2,465,594	$394,500	EPS002	30	$2,465,594	$98,700	CCF16	30	$2,465,594	$98,700	14-11	30	$2,465,594	$12,900	30	$0	$0
218	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
219	CC	10902862	ESCOBAR HERRERA FELIPE ALBERTO	231001	30	$3,551,155	$568,200	EPS037	30	$3,551,155	$142,100	CCF16	30	$3,551,155	$142,100	14-11	30	$3,551,155	$18,600	30	$0	$0
220	CC	73573388	ESCORCIA PEREZ JORGE ELIECER	25-14	30	$1,780,153	$284,900	EPS005	30	$1,780,153	$71,300	CCF16	30	$1,780,153	$71,300	14-11	30	$1,780,153	$77,500	30	$0	$0
221	CC	1003079172	ESPITIA OLIVERO JOSE LUIS	230301	30	$1,780,989	$285,000	EPS002	30	$1,780,989	$71,300	CCF16	30	$1,780,989	$71,300	14-11	30	$1,780,989	$77,500	30	$0	$0
222	CC	15647745	ESPITIA SANTANA OLIVER ORLANDO	25-14	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF16	20	$1,493,704	$59,800	14-11	20	$1,167,270	$50,800	20	$0	$0
223	CC	98654463	ESTRADA HERNANDEZ ALEXIS JOSE	230301	30	$1,808,008	$289,300	EPS037	30	$1,808,008	$72,400	CCF16	30	$1,808,008	$72,400	14-11	30	$1,808,008	$78,700	30	$0	$0
224	CC	8056607	ESTRADA HOYOS JOSE GABRIEL	230201	14	$817,089	$130,800	EPS037	14	$817,089	$32,700	CCF16	14	$817,089	$0	14-11	14	$817,089	$0	14	$0	$0
225	CC	8056607	ESTRADA HOYOS JOSE GABRIEL	230201	16	$933,816	$149,500	EPS037	16	$933,816	$37,400	CCF16	16	$933,816	$37,400	14-11	16	$933,816	$40,700	16	$0	$0
226	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
227	CC	1067842726	FARAH GALLEGO JUAN CARLOS	230301	30	$1,875,418	$300,100	EPS048	30	$1,875,418	$75,100	CCF16	30	$1,875,418	$75,100	14-11	30	$1,875,418	$81,600	30	$0	$0
228	CC	11038784	FARFAN PARDO CARMELO LUIS	25-14	30	$2,980,520	$476,900	ESSC07	30	$2,980,520	$119,300	CCF16	30	$2,980,520	$119,300	14-11	30	$2,980,520	$15,600	30	$0	$0
229	CC	78708615	FLOREZ VALVERDE JAIRO ENRIQUE	25-14	30	$1,760,097	$281,700	EPS037	30	$1,760,097	$70,500	CCF16	30	$1,760,097	$70,500	14-11	30	$1,760,097	$76,600	30	$0	$0
230	CC	6894213	FLOREZ AYAZO ROGER ENRIQUE	25-14	30	$1,773,189	$283,800	EPS037	30	$1,773,189	$71,000	CCF16	30	$1,773,189	$71,000	14-11	30	$1,773,189	$77,200	30	$0	$0
231	CC	78038326	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
232	CC	84096461	FUENTES MENDOZA KENNIS DAVID	25-14	30	$1,785,724	$285,800	EPS037	30	$1,785,724	$71,500	CCF16	30	$1,785,724	$71,500	14-11	30	$1,785,724	$77,700	30	$0	$0
233	CC	84034633	FURNIELES OVIEDO BENITO ANTONIO	230301	30	$1,753,969	$280,700	EPS010	30	$1,753,969	$70,200	CCF16	30	$1,753,969	$70,200	14-11	30	$1,753,969	$76,300	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIES				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
234	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
235	CC	78768101	FURNIELES LOPEZ GUSTAVO ENRIQUE	25-14	30	$1,803,830	$288,700	EPS002	30	$1,803,830	$72,200	CCF16	30	$1,803,830	$72,200	14-11	30	$1,803,830	$78,500	30	$0	$0
236	CC	78690900	FURNIELES MESTRA LUIS ALBERTO	25-14	30	$1,763,161	$282,200	EPS037	30	$1,763,161	$70,600	CCF16	30	$1,763,161	$70,600	14-11	30	$1,763,161	$76,700	30	$0	$0
237	CC	15324246	GALLEGO PATIÑO LIBARDO DE JESUS	231001	25	$1,469,394	$235,200	EPS002	25	$1,469,394	$58,800	CCF16	25	$1,469,394	$58,800	14-11	25	$1,469,394	$64,000	25	$0	$0
238	CC	78767684	GALVIS ROJAS MARCOS FIDEL	230201	30	$1,778,760	$284,700	EPS002	30	$1,778,760	$71,200	CCF16	30	$1,778,760	$71,200	14-11	30	$1,778,760	$77,400	30	$0	$0
239	CC	10904106	GARCES YEPEZ EDWIN GABRIEL	231001	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
240	CC	10904106	GARCES YEPEZ EDWIN GABRIEL	231001	19	$1,113,085	$178,100	EPS037	19	$1,113,085	$44,600	CCF16	19	$2,864,802	$114,600	14-11	19	$1,113,085	$48,500	19	$0	$0
241	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
242	CC	98637852	GARCIA VELASQUEZ JUAN DAVID	25-14	30	$1,778,203	$284,600	EPS037	30	$1,778,203	$71,200	CCF16	30	$1,778,203	$71,200	14-11	30	$1,778,203	$77,400	30	$0	$0
243	CC	1068819545	GARCIA CORDERO MARLON	230301	30	$1,796,309	$287,500	EPS048	30	$1,796,309	$71,900	CCF16	30	$1,796,309	$71,900	14-11	30	$1,796,309	$78,200	30	$0	$0
244	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
245	CC	78695861	GARRIDO BARRIOS SIMON FERNANDO	25-14	30	$1,784,610	$285,600	EPS037	30	$1,784,610	$71,400	CCF16	30	$1,784,610	$71,400	14-11	30	$1,784,610	$77,700	30	$0	$0
246	CC	78702046	GAVIRIA NISPERUZA FABIO JESUS	25-14	30	$1,923,051	$307,700	EPS037	30	$1,923,051	$77,000	CCF16	30	$1,923,051	$77,000	14-11	30	$1,923,051	$83,700	30	$0	$0
247	CC	1068582723	GENES PEÑATA JOSE LUIS	230201	30	$1,799,095	$287,900	EPS002	30	$1,799,095	$72,000	CCF16	30	$1,799,095	$72,000	14-11	30	$1,799,095	$78,300	30	$0	$0
248	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
249	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
250	CC	10903952	GOMEZ LOPEZ HERNAN LEON	25-14	30	$1,765,111	$282,500	EPS037	30	$1,765,111	$70,700	CCF16	30	$1,765,111	$70,700	14-11	30	$1,765,111	$76,800	30	$0	$0
251	CC	1066732811	GOMEZ LANDERO JAMER	230301	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0
252	CC	1066732811	GOMEZ LANDERO JAMER	230301	29	$1,708,159	$273,400	EPS037	29	$1,708,159	$68,400	CCF16	29	$1,708,159	$68,400	14-11	29	$1,708,159	$74,400	29	$0	$0
253	CC	78751951	GOMEZ LOPEZ JULIO CESAR	25-14	30	$1,754,526	$280,800	EPS037	30	$1,754,526	$70,200	CCF16	30	$1,754,526	$70,200	14-11	30	$1,754,526	$76,400	30	$0	$0
254	CC	1143366637	GONZALEZ PEREZ CRISTIAN DAVID	230301	9	$526,149	$84,200	EPS037	9	$526,149	$21,100	CCF16	9	$935,376	$37,500	14-11	9	$526,149	$0	9	$0	$0
255	CC	1143366637	GONZALEZ PEREZ CRISTIAN DAVID	230301	21	$1,238,447	$198,200	EPS037	21	$1,238,447	$49,600	CCF16	21	$1,238,447	$49,600	14-11	21	$1,238,447	$53,900	21	$0	$0
256	CC	10776506	GONZALEZ CANTILLO EDUAR MIGUEL	25-14	30	$1,783,774	$285,500	EPS002	30	$1,783,774	$71,400	CCF16	30	$1,783,774	$71,400	14-11	30	$1,783,774	$77,600	30	$0	$0
257	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
258	CC	11154981	GONZALEZ SANCHEZ GUSTAVO CESAR	25-14	30	$1,771,796	$283,500	EPS002	30	$1,771,796	$70,900	CCF16	30	$1,771,796	$70,900	14-11	30	$1,771,796	$77,100	30	$0	$0
259	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
260	CC	18856557	GONZALEZ MEZA JOSE LISANDRO	25-14	30	$1,780,153	$284,900	EPS002	30	$1,780,153	$71,300	CCF16	30	$1,780,153	$71,300	14-11	30	$1,780,153	$77,500	30	$0	$0
261	CC	1003589018	GONZALEZ SANCHEZ JUAN CARLOS	230201	30	$1,750,905	$280,200	EPS009	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	11155946	GONZALEZ SANCHEZ LACIDES SAMIR	25-14	30	$1,758,704	$281,400	EPS002	30	$1,758,704	$70,400	CCF16	30	$1,758,704	$70,400	14-11	30	$1,758,704	$76,600	30	$0	$0
263	CC	1073813199	GONZALEZ VILLAREAL MARGARITA MARIA	25-14	30	$2,336,662	$373,900	EPS002	30	$2,336,662	$93,500	CCF16	30	$2,336,662	$93,500	14-11	30	$2,336,662	$12,200	30	$0	$0
264	CC	78709897	GONZALEZ MUÑOZ MILTON ANTONIO	25-14	30	$1,762,047	$282,000	EPS002	30	$1,762,047	$70,500	CCF16	30	$1,762,047	$70,500	14-11	30	$1,762,047	$76,700	30	$0	$0
265	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
266	CC	1065013113	GONZALEZ VILLARREAL RAFAEL STIVEN	230201	30	$3,498,629	$559,800	EPS002	30	$3,498,629	$140,000	CCF16	30	$3,498,629	$140,000	14-11	30	$3,498,629	$18,300	30	$0	$0
267	CC	11003258	GUERRA ARGUMEDO HUGO FERNANDO	231001	30	$1,767,061	$282,800	ESSC07	30	$1,767,061	$70,700	CCF16	30	$1,767,061	$70,700	14-11	30	$1,767,061	$76,900	30	$0	$0
268	CC	1003033364	GUERRA RODIÑO MIGUEL MARIANO	25-14	30	$1,777,646	$284,500	EPS037	30	$1,777,646	$71,200	CCF16	30	$2,655,873	$106,300	14-11	30	$1,777,646	$77,400	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIES				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Dias	IBC	Aporte
269	CC	8321965	GUERRERO CORDERO ROGER DARIO	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
270	CC	1064990840	HENAO PEREZ ALVARO JAVIER	231001	11	$645,999	$103,400	ESSC07	11	$645,999	$25,900	CCF16	11	$1,057,089	$42,300	14-11	11	$645,999	$0	11	$0	$0
271	CC	1064990840	HENAO PEREZ ALVARO JAVIER	231001	19	$1,148,740	$183,800	ESSC07	19	$1,148,740	$46,000	CCF16	19	$1,148,740	$46,000	14-11	19	$1,148,740	$50,000	19	$0	$0
272	CC	10778010	HERAZO OLASCOAGA ALBERTO CARLOS	230301	30	$1,784,610	$285,600	EPS002	30	$1,784,610	$71,400	CCF16	30	$1,784,610	$71,400	14-11	30	$1,784,610	$77,700	30	$0	$0
273	CC	1066598838	HERAZO PASTRANA ESTEBAN	230301	30	$1,802,994	$288,500	EPS005	30	$1,802,994	$72,200	CCF16	30	$1,802,994	$72,200	14-11	30	$1,802,994	$78,500	30	$0	$0
274	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
275	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
276	CC	1003394786	HERNANDEZ IBAÑEZ DONALVIS	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
277	CC	10776311	HERNANDEZ LOPEZ JOSE DAVID	230201	30	$1,844,220	$295,100	EPS002	30	$1,844,220	$73,800	CCF16	30	$1,844,220	$73,800	14-11	30	$1,844,220	$80,300	30	$0	$0
278	CC	11172769	HERNANDEZ VARGAS JOSE DAIN	230301	30	$1,856,198	$297,000	EPS005	30	$1,856,198	$74,300	CCF16	30	$1,856,198	$74,300	14-11	30	$1,856,198	$80,800	30	$0	$0
279	CC	1010011631	HERRERA MEJIA ANDRES FERNANDO	25-14	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$42,100	CCF16	18	$1,925,996	$77,100	14-11	18	$1,050,543	$0	18	$0	$0
280	CC	1010011631	HERRERA MEJIA ANDRES FERNANDO	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF16	12	$700,362	$28,100	14-11	12	$700,362	$30,500	12	$0	$0
281	CC	1039093564	HERRERA MIRANDA DAIRO MIGUEL	230301	30	$1,846,449	$295,500	EPS002	30	$1,846,449	$73,900	CCF16	30	$1,846,449	$73,900	14-11	30	$1,846,449	$80,400	30	$0	$0
282	CC	1067861693	HOYOS CAVADIAS JAIME ENRIQUE	25-14	30	$1,775,696	$284,200	EPS048	30	$1,775,696	$71,100	CCF16	30	$1,775,696	$71,100	14-11	30	$1,775,696	$77,300	30	$0	$0
283	CC	1102814693	HOYOS MARTINEZ JOSE GREGORIO	230301	10	$584,540	$93,600	EPS005	10	$584,540	$23,400	CCF16	10	$993,718	$39,800	14-11	10	$584,540	$0	10	$0	$0
284	CC	1102814693	HOYOS MARTINEZ JOSE GREGORIO	230301	20	$1,196,240	$191,400	EPS005	20	$1,196,240	$47,900	CCF16	20	$1,196,240	$47,900	14-11	20	$1,196,240	$52,100	20	$0	$0
285	CC	98621514	HOYOS VERGARA ROBINSON	230301	6	$352,678	$56,500	EPS002	6	$352,678	$14,200	CCF16	6	$1,645,833	$65,900	14-11	6	$352,678	$0	6	$0	$0
286	CC	98621514	HOYOS VERGARA ROBINSON	230301	24	$1,442,507	$230,900	EPS002	24	$1,442,507	$57,800	CCF16	24	$1,442,507	$57,800	14-11	24	$1,442,507	$62,800	24	$0	$0
287	CC	72150209	HOYOS MARTINEZ WILLIAM ANTONIO	25-14	30	$1,860,098	$297,700	EPS037	30	$1,860,098	$74,500	CCF16	30	$1,860,098	$74,500	14-11	30	$1,860,098	$81,000	30	$0	$0
288	CC	1002999611	HURTADO ESPITIA ELIAN RICARDO	230201	30	$1,771,239	$283,400	EPS041	30	$1,771,239	$70,900	CCF16	30	$1,771,239	$70,900	14-11	30	$1,771,239	$77,100	30	$0	$0
289	CC	1067940295	HURTADO ESPITIA LEODAN	230301	10	$585,144	$93,700	EPS037	10	$585,144	$23,500	CCF16	10	$994,745	$39,800	14-11	10	$585,144	$0	10	$0	$0
290	CC	1067940295	HURTADO ESPITIA LEODAN	230301	20	$1,183,705	$189,400	EPS037	20	$1,183,705	$47,400	CCF16	20	$1,183,705	$47,400	14-11	20	$1,183,705	$51,500	20	$0	$0
291	CC	1067928850	HURTADO ESPITIA LEONEL ANDRES	230201	11	$643,803	$103,100	EPS037	11	$643,803	$25,800	CCF16	11	$1,053,496	$42,200	14-11	11	$643,803	$0	11	$0	$0
292	CC	1067928850	HURTADO ESPITIA LEONEL ANDRES	230201	19	$1,124,785	$180,000	EPS037	19	$1,124,785	$45,000	CCF16	19	$1,124,785	$45,000	14-11	19	$1,124,785	$49,000	19	$0	$0
293	CC	6881632	HURTADO ARGUMEDO LEONEL DE JESUS		0	$0	$0	EPS037	30	$1,765,947	$70,700	CCF16	30	$1,765,947	$70,700	14-11	30	$1,765,947	$76,900	30	$0	$0
294	CC	78026305	IBAÑEZ MENDOZA CESAR DARIO	25-14	30	$1,757,869	$281,300	EPS037	30	$1,757,869	$70,400	CCF16	30	$1,757,869	$70,400	14-11	30	$1,757,869	$76,500	30	$0	$0
295	CC	1063727016	IBARRA ESPITIA LUIS DAVID	230301	30	$1,782,660	$285,300	ESSC24	30	$1,782,660	$71,400	CCF16	30	$1,782,660	$71,400	14-11	30	$1,782,660	$77,600	30	$0	$0
296	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	$0	14-11	30	$1,750,905	$0	30	$0	$0
297	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
298	CC	78713104	JALLER MARTINEZ JUAN JOSE	231001	30	$1,772,911	$283,700	EPS002	30	$1,772,911	$71,000	CCF16	30	$1,772,911	$71,000	14-11	30	$1,772,911	$77,200	30	$0	$0
299	CC	78697832	JARABA ROQUEME MIGUEL MARIANO	25-14	30	$3,498,629	$559,800	EPS037	30	$3,498,629	$140,000	CCF16	30	$3,498,629	$140,000	14-11	30	$3,498,629	$18,300	30	$0	$0
300	CC	6882697	JARABA HERNANDEZ RAFAEL ENRIQUE		0	$0	$0	EPS002	30	$1,771,518	$70,900	CCF16	30	$1,771,518	$70,900	14-11	30	$1,771,518	$77,100	30	$0	$0
301	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
302	CC	1069466143	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
303	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
304	CC	92519147	JIMENEZ PUENTES JUAN MANUEL	25-14	30	$1,756,476	$281,100	EPS002	30	$1,756,476	$70,300	CCF16	30	$1,756,476	$70,300	14-11	30	$1,756,476	$76,500	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIES				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	11002677	JIMENEZ NEGRETE LUIS CARLOS	25-14	30	$1,764,833	$282,400	EPS002	30	$1,764,833	$70,600	CCF16	30	$1,764,833	$70,600	14-11	30	$1,764,833	$76,800	30	$0	$0
306	CC	6844894	JIMENEZ MERCADO ROGER MARIO	231001	20	$1,186,227	$189,800	EPS037	20	$1,186,227	$47,500	CCF16	20	$2,075,898	$83,100	14-11	20	$1,186,227	$0	20	$0	$0
307	CC	6844894	JIMENEZ MERCADO ROGER MARIO	231001	10	$674,722	$108,000	EPS037	10	$674,722	$27,000	CCF16	10	$674,722	$27,000	14-11	10	$674,722	$29,400	10	$0	$0
308	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
309	CC	71252796	LAMBRAÑO GARCIA ELKIN FERNANDO	25-14	30	$1,769,847	$283,200	EPS037	30	$1,769,847	$70,800	CCF16	30	$1,769,847	$70,800	14-11	30	$1,769,847	$77,000	30	$0	$0
310	CC	8789189	LARA ARRIETA ALEX DE JESUS	231001	14	$817,089	$130,800	CCFC55	14	$817,089	$32,700	CCF16	14	$850,940	$34,100	14-11	14	$817,089	$35,600	14	$0	$0
311	CC	10934224	LARA JIMENEZ OVER ENRIQUE	25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$2,045,057	$81,900	14-11	28	$1,634,178	$71,100	28	$0	$0
312	CC	73230922	LARIO PESTAÑA EROSCERS	25-14	30	$1,754,805	$280,800	EPS002	30	$1,754,805	$70,200	CCF16	30	$1,754,805	$70,200	14-11	30	$1,754,805	$76,400	30	$0	$0
313	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
314	CC	1066718333	LAZA VERGARA EZEQUIEL DARIO	230301	30	$1,867,062	$298,800	CCFC55	30	$1,867,062	$74,700	CCF16	30	$1,867,062	$74,700	14-11	30	$1,867,062	$81,300	30	$0	$0
315	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
316	CC	1003092263	LEON TORDECILLA CESAR MIGUEL	230301	30	$1,757,312	$281,200	EPS041	30	$1,757,312	$70,300	CCF16	30	$1,757,312	$70,300	14-11	30	$1,757,312	$76,500	30	$0	$0
317	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	$0	14-11	30	$1,750,905	$0	30	$0	$0
318	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
319	CC	1090489316	LIZARAZO MEDINA YEINSON ANDRES	230301	30	$1,754,248	$280,700	EPS037	30	$1,754,248	$70,200	CCF16	30	$1,754,248	$70,200	14-11	30	$1,754,248	$76,400	30	$0	$0
320	CC	10773108	LONDOÑO SANTOS YAIR HERNAN	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
321	CC	78700657	LOPEZ MARTINEZ CARLOS ARTURO	25-14	30	$1,759,819	$281,600	EPS037	30	$1,759,819	$70,400	CCF16	30	$1,759,819	$70,400	14-11	30	$1,759,819	$76,600	30	$0	$0
322	CC	6892589	LOPEZ GONZALEZ JAIRO		0	$0	$0	EPS002	7	$408,545	$16,400	CCF16	7	$1,285,448	$51,500	14-11	7	$408,545	$17,800	7	$0	$0
323	CC	1067863701	LOPEZ PEREZ JERONIMO MANUEL	25-14	30	$1,814,415	$290,400	EPS002	30	$1,814,415	$72,600	CCF16	30	$1,814,415	$72,600	14-11	30	$1,814,415	$79,000	30	$0	$0
324	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
325	CC	1068587874	LOPEZ NISPERUZA JUAN CARLOS	230301	5	$293,211	$47,000	ESSC07	5	$293,211	$11,800	CCF16	5	$293,211	$11,800	14-11	5	$293,211	$12,800	5	$0	$0
326	CC	10903211	LOPEZ MORALES WILMER ENRIQUE	25-14	30	$1,777,368	$284,400	EPS037	30	$1,777,368	$71,100	CCF16	30	$1,777,368	$71,100	14-11	30	$1,777,368	$77,400	30	$0	$0
327	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
328	CC	1063279997	LUNA AMADOR ARLEY	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF16	19	$1,108,907	$44,400	14-11	19	$1,108,907	$48,300	19	$0	$0
329	CC	1063646802	LUNA GONZALEZ EMIRO ALEXANDER	230301	30	$1,918,037	$306,900	CCFC55	30	$1,918,037	$76,800	CCF16	30	$1,918,037	$76,800	14-11	30	$1,918,037	$83,500	30	$0	$0
330	CC	98687321	LUNA BELTRAN JAHIDER	230201	30	$1,760,097	$281,700	EPS041	30	$1,760,097	$70,500	CCF16	30	$1,760,097	$70,500	14-11	30	$1,760,097	$76,600	30	$0	$0
331	CC	1064994688	LUNA SALGADO JUAN CARLOS	25-14	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF16	11	$1,050,544	$42,100	14-11	11	$641,999	$0	11	$0	$0
332	CC	1064994688	LUNA SALGADO JUAN CARLOS	25-14	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF16	19	$1,108,907	$44,400	14-11	19	$1,108,907	$48,300	19	$0	$0
333	CC	1064991467	LUNA SALGADO LUIS DEINER	230201	30	$1,925,997	$308,200	EPS002	30	$1,925,997	$77,100	CCF16	30	$1,925,997	$77,100	14-11	30	$1,925,997	$10,100	30	$0	$0
334	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
335	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
336	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
337	CC	78028607	MANJARRES PALACIO ALFREDO JOSE	25-14	30	$1,817,758	$290,900	EPS002	30	$1,817,758	$72,800	CCF16	30	$1,817,758	$72,800	14-11	30	$1,817,758	$79,100	30	$0	$0
338	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
339	CC	1065004026	MARQUEZ BARRERA ERIS FRAN	230201	30	$1,812,744	$290,100	EPS002	30	$1,812,744	$72,600	CCF16	30	$1,812,744	$72,600	14-11	30	$1,812,744	$78,900	30	$0	$0
340	CC	1067859136	MARQUEZ BARRERA MANUEL ENRIQUE	230301	30	$1,766,783	$282,700	EPS002	30	$1,766,783	$70,700	CCF16	30	$1,766,783	$70,700	14-11	30	$1,766,783	$76,900	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIES				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Dias	IBC	Aporte
341	CC	72284552	MARTINEZ MORALES JAIRO ALONSO	230201	30	$1,757,033	$281,200	ESSC07	30	$1,757,033	$70,300	CCF16	30	$1,757,033	$70,300	14-11	30	$1,757,033	$76,500	30	$0	$0
342	CC	78036407	MARTINEZ ARGUMEDO JULIO CESAR	230201	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-11	9	$525,272	$22,900	9	$0	$0
343	CC	1003292640	MARTINEZ JARAMILLO MATEO ANDRES	230201	30	$1,751,462	$280,300	EPS002	30	$1,751,462	$70,100	CCF16	30	$1,751,462	$70,100	14-11	30	$1,751,462	$76,200	30	$0	$0
344	CC	1068416737	MARTINEZ OVIEDO MATEO	230201	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
345	CC	1067885039	MARTINEZ CASTILLO SAIR	25-14	30	$1,801,323	$288,300	EPS048	30	$1,801,323	$72,100	CCF16	30	$1,801,323	$72,100	14-11	30	$1,801,323	$78,400	30	$0	$0
346	CC	50851939	MARTINEZ VIRGINIA DE LAS MERCEDES		0	$0	$0	EPS009	17	$992,180	$39,700	CCF16	17	$992,180	$0	14-11	17	$992,180	$0	17	$0	$0
347	CC	50851939	MARTINEZ VIRGINIA DE LAS MERCEDES		0	$0	$0	EPS009	13	$758,726	$30,400	CCF16	13	$758,726	$30,400	14-11	13	$758,726	$4,000	13	$0	$0
348	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
349	CC	1067888272	MEJIA MARTINEZ LIBARDO DARIO	25-14	30	$1,863,162	$298,200	EPS002	30	$1,863,162	$74,600	CCF16	30	$1,863,162	$74,600	14-11	30	$1,863,162	$81,100	30	$0	$0
350	CC	6883913	MEJIA BARRERA LIBARDO DARIO		0	$0	$0	EPS002	30	$2,799,856	$112,000	CCF16	30	$2,799,856	$112,000	14-11	30	$2,799,856	$14,700	30	$0	$0
351	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
352	CC	78688311	MEJIA BARRERA LUIS ELIECER	25-14	27	$1,575,815	$252,200	EPS009	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-11	27	$1,575,815	$8,300	27	$0	$0
353	CC	78688311	MEJIA BARRERA LUIS ELIECER	25-14	3	$175,091	$28,100	EPS009	3	$175,091	$7,100	CCF16	3	$175,091	$7,100	14-11	3	$175,091	$0	3	$0	$0
354	CC	78750397	MEJIA MEDRANO MELFER XEBEX	25-14	30	$1,752,298	$280,400	EPS002	30	$1,752,298	$70,100	CCF16	30	$1,752,298	$70,100	14-11	30	$1,752,298	$76,300	30	$0	$0
355	CC	1066603040	MEJIA HERNANDEZ SANTIAGO MIGUEL	230301	30	$1,795,473	$287,300	EPS009	30	$1,795,473	$71,900	CCF16	30	$1,795,473	$71,900	14-11	30	$1,795,473	$78,200	30	$0	$0
356	CC	1067925814	MELENDEZ MORALES MARIA JOSE	230201	30	$2,900,000	$464,000	EPS002	30	$2,900,000	$362,500	CCF16	30	$2,900,000	$0	14-11	30	$2,900,000	$0	30	$0	$0
357	CC	71241522	MENA MORENO JUAN CARLOS	230301	30	$2,061,213	$329,800	EPS037	30	$2,061,213	$82,500	CCF16	30	$2,061,213	$82,500	14-11	30	$2,061,213	$89,700	30	$0	$0
358	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
359	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
360	CC	1002998049	MENDOZA RICARDO RAFAEL ANDRES	230201	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$0	14-11	27	$1,575,815	$0	27	$0	$0
361	CC	1002998049	MENDOZA RICARDO RAFAEL ANDRES	230201	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF16	3	$175,091	$7,100	14-11	3	$175,091	$7,700	3	$0	$0
362	CC	8056064	MENDOZA GONZALEZ SERGIO LUIS	25-14	30	$1,772,632	$283,700	EPS048	30	$1,772,632	$71,000	CCF16	30	$1,772,632	$71,000	14-11	30	$1,772,632	$77,200	30	$0	$0
363	CC	15611861	MERCADO MENDOZA JOSE MARIA	25-14	30	$1,873,747	$299,800	EPS037	30	$1,873,747	$75,000	CCF16	30	$1,873,747	$75,000	14-11	30	$1,873,747	$81,600	30	$0	$0
364	CC	1063274104	MESA SOLANO JAMEL DAVID	230201	30	$1,789,902	$286,400	EPS009	30	$1,789,902	$71,600	CCF16	30	$1,789,902	$71,600	14-11	30	$1,789,902	$77,900	30	$0	$0
365	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
366	CC	1067882847	MIRANDA PEREIRA DIEGO ALBERTO	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
367	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
368	CC	15047537	MONTALVO GRANDET MARIANO ENRIQUE	25-14	30	$1,767,061	$282,800	EPS037	30	$1,767,061	$70,700	CCF16	30	$1,767,061	$70,700	14-11	30	$1,767,061	$76,900	30	$0	$0
369	CC	1133797021	MONTALVO MORA NEL DE JESUS	230301	30	$1,763,718	$282,200	EPS009	30	$1,763,718	$70,600	CCF16	30	$1,763,718	$70,600	14-11	30	$1,763,718	$76,800	30	$0	$0
370	CC	78021542	MONTALVO GERMAN PEDRO JOSE	25-14	30	$1,792,688	$286,900	EPS009	30	$1,792,688	$71,800	CCF16	30	$1,792,688	$71,800	14-11	30	$1,792,688	$78,000	30	$0	$0
371	CC	10781363	MONTES MIRANDA GUSTAVO ALEXANDER	25-14	27	$1,594,478	$255,200	EPS002	27	$1,594,478	$63,800	CCF16	27	$1,594,478	$63,800	14-11	27	$1,594,478	$69,400	27	$0	$0
372	CC	10933917	MONZON PEREZ FELIX ANTONIO	25-14	30	$1,775,696	$284,200	EPS002	30	$1,775,696	$71,100	CCF16	30	$1,775,696	$71,100	14-11	30	$1,775,696	$77,300	30	$0	$0
373	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
374	CC	78747104	MORA RAMOS MEDARDO DE JESUS	25-14	30	$1,758,983	$281,500	EPS048	30	$1,758,983	$70,400	CCF16	30	$1,758,983	$70,400	14-11	30	$1,758,983	$76,600	30	$0	$0
375	CC	78715012	MORA HERRERA RAFAEL JOSE	25-14	30	$1,769,568	$283,200	EPS002	30	$1,769,568	$70,800	CCF16	30	$1,769,568	$70,800	14-11	30	$1,769,568	$77,000	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIES				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
376	CC	1003715518	MORA AVILA YAIR ANTONIO	230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$2,626,532	$105,100	14-11	30	$1,750,905	$76,200	30	$0	$0
377	CC	1067954187	MORA LOPEZ YEISON ANDRES	230301	30	$1,802,159	$288,400	EPS037	30	$1,802,159	$72,100	CCF16	30	$1,802,159	$72,100	14-11	30	$1,802,159	$78,400	30	$0	$0
378	CC	1067971060	MORA GARCIA YHAIR ALBERTO	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
379	CC	7829086	MORALES URIBE ALEJANDRO JOSE		0	$0	$0	EPS009	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	7829970	MORALES ACEVEDO ANUAR NEL	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
381	CC	78762883	MORALES BOHORQUEZ EDILBERTO JOSE	25-14	30	$1,757,869	$281,300	EPS037	30	$1,757,869	$70,400	CCF16	30	$1,757,869	$70,400	14-11	30	$1,757,869	$76,500	30	$0	$0
382	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
383	CC	78303039	MORELO CAUSIL JUAN CAMILO	230301	30	$1,836,142	$293,800	EPS037	30	$1,836,142	$73,500	CCF16	30	$1,836,142	$73,500	14-11	30	$1,836,142	$79,900	30	$0	$0
384	CC	1002999685	MOSQUERA PATERNINA DAVID ELIAS	230301	30	$1,782,741	$285,300	EPS002	30	$1,782,741	$71,400	CCF16	30	$1,782,741	$71,400	14-11	30	$1,782,741	$9,400	30	$0	$0
385	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
386	CC	1067908111	MUÑOZ BEDOYA ENUARDO MANUEL	25-14	6	$410,906	$65,800	EPS037	6	$410,906	$16,500	CCF16	6	$410,906	$16,500	14-11	6	$410,906	$17,900	6	$0	$0
387	CC	1065002855	MUÑOZ LACHARME MANUEL DE JESUS	230301	30	$1,777,646	$284,500	EPS002	30	$1,777,646	$71,200	CCF16	30	$1,777,646	$71,200	14-11	30	$1,777,646	$77,400	30	$0	$0
388	CC	6893763	MUÑOZ GARCIA TOMAS DE LA CRUZ	25-14	30	$1,792,409	$286,800	EPS005	30	$1,792,409	$71,700	CCF16	30	$1,792,409	$71,700	14-11	30	$1,792,409	$78,000	30	$0	$0
389	CC	78712204	MURILLO CASTILLO EVER MANUEL	25-14	30	$1,821,936	$291,600	EPS037	30	$1,821,936	$72,900	CCF16	30	$1,821,936	$72,900	14-11	30	$1,821,936	$79,300	30	$0	$0
390	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
391	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
392	CC	78697300	NARVAEZ SAEZ IVAN	25-14	30	$1,774,582	$284,000	EPS002	30	$1,774,582	$71,000	CCF16	30	$1,774,582	$71,000	14-11	30	$1,774,582	$77,200	30	$0	$0
393	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
394	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
395	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
396	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
397	CC	98652966	NIEBLES MORELO ROBER NICOLAS	25-14	30	$1,756,476	$281,100	EPS037	30	$1,756,476	$70,300	CCF16	30	$1,756,476	$70,300	14-11	30	$1,756,476	$76,500	30	$0	$0
398	CC	78717228	NIETO MEJIA ALEXANDER IVAN	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
399	CC	78717228	NIETO MEJIA ALEXANDER IVAN	25-14	23	$1,390,829	$222,600	EPS037	23	$1,390,829	$55,700	CCF16	23	$1,390,829	$55,700	14-11	23	$1,390,829	$60,600	23	$0	$0
400	CC	1067858162	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
401	CC	10771118	NOVOA GUERRA JULIO CESAR	230201	30	$1,751,462	$280,300	EPS002	30	$1,751,462	$70,100	CCF16	30	$1,751,462	$70,100	14-11	30	$1,751,462	$76,200	30	$0	$0
402	CC	1067855652	NOVOA GUERRA LEONID JESUS	25-14	30	$1,769,011	$283,100	EPS002	30	$1,769,011	$70,800	CCF16	30	$1,769,011	$70,800	14-11	30	$1,769,011	$77,000	30	$0	$0
403	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
404	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
405	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
406	CC	10953655	OCHOA CAMPILLO LUIS ALEXIS	25-14	30	$1,772,632	$283,700	EPS048	30	$1,772,632	$71,000	CCF16	30	$1,772,632	$71,000	14-11	30	$1,772,632	$77,200	30	$0	$0
407	CC	78753358	ONOFRE CARDOZO 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
408	CC	78748204	OQUENDO HERNANDEZ JUAN JERONIMO	25-14	30	$1,844,499	$295,200	EPS002	30	$1,844,499	$73,800	CCF16	30	$1,844,499	$73,800	14-11	30	$1,844,499	$80,300	30	$0	$0
409	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
410	CC	10766558	ORTEGA JULIO ALEX JAVIER	25-14	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
411	CC	15668953	ORTEGA PADILLA EDGAR DE JESUS	25-14	30	$1,875,418	$300,100	EPS037	30	$1,875,418	$75,100	CCF16	30	$1,875,418	$75,100	14-11	30	$1,875,418	$81,600	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIE				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Dias	IBC	Aporte
412	CC	78698927	ORTEGA PADILLA EDWIN ENRIQUE	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
413	CC	15645217	ORTEGA MIRANDA JADER JAVIER	25-14	30	$1,787,117	$286,000	EPS002	30	$1,787,117	$71,500	CCF16	30	$1,787,117	$71,500	14-11	30	$1,787,117	$77,800	30	$0	$0
414	CC	1067928442	ORTEGA JULIO LUIS MIGUEL	230201	30	$1,760,097	$281,700	EPS037	30	$1,760,097	$70,500	CCF16	30	$1,760,097	$70,500	14-11	30	$1,760,097	$122,600	30	$0	$0
415	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
416	CC	15648049	ORTIZ MORALES JORGE ANDRES	25-14	30	$1,778,203	$284,600	ESSC07	30	$1,778,203	$71,200	CCF16	30	$1,778,203	$71,200	14-11	30	$1,778,203	$77,400	30	$0	$0
417	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
418	CC	1003088778	OSORIO CASTRILLON JAIR	230301	30	$1,779,317	$284,700	ESSC24	30	$1,779,317	$71,200	CCF16	30	$1,779,317	$71,200	14-11	30	$1,779,317	$77,500	30	$0	$0
419	CC	1007714166	OSPINO DIAZ JORGE LUIS	230301	30	$1,771,796	$283,500	EPS041	30	$1,771,796	$70,900	CCF16	30	$1,771,796	$70,900	14-11	30	$1,771,796	$77,100	30	$0	$0
420	CC	78706229	OVIEDO FABRA EDROIM MANUEL	231001	30	$1,764,276	$282,300	EPS002	30	$1,764,276	$70,600	CCF16	30	$1,764,276	$70,600	14-11	30	$1,764,276	$76,800	30	$0	$0
421	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
422	CC	78032200	OYOLA BRACAMONTE ROBERTO CARLOS	25-14	30	$1,925,001	$308,100	EPS002	30	$1,925,001	$77,100	CCF16	30	$1,925,001	$77,100	14-11	30	$1,925,001	$83,800	30	$0	$0
423	CC	78585861	OZUNA RAFAEL GUILLERMO	25-14	30	$1,785,446	$285,700	EPS037	30	$1,785,446	$71,500	CCF16	30	$1,785,446	$71,500	14-11	30	$1,785,446	$77,700	30	$0	$0
424	CC	1067880035	PACHECO BOHORQUEZ ALEX JAVIER	231001	30	$1,893,803	$303,100	EPS048	30	$1,893,803	$75,800	CCF16	30	$1,893,803	$75,800	14-11	30	$1,893,803	$82,400	30	$0	$0
425	CC	1003044248	PACHECO HOYOS DALILA SUGEY	230201	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
426	CC	10777651	PACHECO GARCIA DOMINGO JAVIER	231001	10	$591,992	$94,800	EPS037	10	$591,992	$23,700	CCF16	10	$591,992	$23,700	14-11	10	$591,992	$25,800	10	$0	$0
427	CC	73107114	PADILLA OSORIO ALBERTO JULIO	25-14	30	$1,751,462	$280,300	EPS037	30	$1,751,462	$70,100	CCF16	30	$1,751,462	$70,100	14-11	30	$1,751,462	$76,200	30	$0	$0
428	CC	11002183	PADILLA URANGO DELFIN SEGUNDO	230301	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF16	11	$1,893,351	$75,800	14-11	11	$641,999	$28,000	11	$0	$0
429	CC	1003192689	PADILLA VEGA DOILER ANDRES	25-14	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF16	15	$1,188,465	$47,600	14-11	15	$875,453	$38,100	15	$0	$0
430	CC	9157063	PADILLA DELGADO EDINSON	25-14	30	$1,857,869	$297,300	EPS037	30	$1,857,869	$74,400	CCF16	30	$1,857,869	$74,400	14-11	30	$1,857,869	$80,900	30	$0	$0
431	CC	1062605797	PADILLA ESPINOSA FRANCISCO ANDRES	230301	12	$753,685	$120,600	ESSC07	12	$753,685	$30,200	CCF16	12	$753,685	$30,200	14-11	12	$753,685	$4,000	12	$0	$0
432	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
433	CC	7859074	PADILLA GONZALEZ GREGORIO MANUEL	25-14	30	$1,781,267	$285,100	EPS037	30	$1,781,267	$71,300	CCF16	30	$1,781,267	$71,300	14-11	30	$1,781,267	$77,500	30	$0	$0
434	CC	1003294672	PADILLA MERCADO JONNY JOSE	25-14	30	$1,790,460	$286,500	EPS005	30	$1,790,460	$71,700	CCF16	30	$1,790,460	$71,700	14-11	30	$1,790,460	$77,900	30	$0	$0
435	CC	71316814	PADILLA SERPA LUIS ALBERTO	230301	30	$1,932,364	$309,200	ESSC07	30	$1,932,364	$77,300	CCF16	30	$1,932,364	$77,300	14-11	30	$1,932,364	$10,100	30	$0	$0
436	CC	25800178	PADRON PACHECO ANGELICA LUZ	25-14	14	$2,050,335	$328,100	EPS010	14	$2,050,335	$82,100	CCF16	14	$2,050,335	$82,100	14-11	14	$2,050,335	$0	14	$0	$0
437	CC	25800178	PADRON PACHECO ANGELICA LUZ	25-14	16	$2,343,240	$375,000	EPS010	16	$2,343,240	$93,800	CCF16	16	$2,343,240	$93,800	14-11	16	$2,343,240	$12,300	16	$0	$0
438	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
439	CC	78078099	PATERNINA PETRO ANTONIO FRANCISCO	25-14	30	$1,758,426	$281,400	EPS002	30	$1,758,426	$70,400	CCF16	30	$1,758,426	$70,400	14-11	30	$1,758,426	$76,500	30	$0	$0
440	CC	78747551	PATERNINA PICO CESAR GUSTAVO	25-14	30	$2,733,004	$437,300	EPS005	30	$2,733,004	$109,400	CCF16	30	$2,733,004	$109,400	14-11	30	$2,733,004	$14,300	30	$0	$0
441	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
442	CC	15648251	PATERNINA DUEÑAS EMILIO ANTONIO	25-14	30	$1,757,033	$281,200	ESSC07	30	$1,757,033	$70,300	CCF16	30	$1,757,033	$70,300	14-11	30	$1,757,033	$76,500	30	$0	$0
443	CC	78716800	PATERNINA DURANGO ERIC FRANCISCO	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
444	CC	1233342681	PATERNINA ARROYO HECTOR ANDRES	230201	30	$2,357,356	$377,200	EPS002	30	$2,357,356	$94,300	CCF16	30	$2,357,356	$94,300	14-11	30	$2,357,356	$12,400	30	$0	$0
445	CC	78750013	PATERNINA PETRO HECTOR GABRIEL	25-14	30	$1,752,855	$280,500	EPS037	30	$1,752,855	$70,200	CCF16	30	$1,752,855	$70,200	14-11	30	$1,752,855	$76,300	30	$0	$0
446	CC	1032486639	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

EMPLEADO				PENSION				SALUD				CCF				RIE				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
447	CC	1067920637	PATERNINA BONILLA JESUS DAVID	25-14	30	$1,821,379	$291,500	EPS037	30	$1,821,379	$72,900	CCF16	30	$1,821,379	$72,900	14-11	30	$1,821,379	$79,300	30	$0	$0
448	CC	1068736178	PATERNINA GARCIA JESUS DANIEL	230301	30	$1,982,104	$317,200	EPS002	30	$1,982,104	$79,300	CCF16	30	$1,982,104	$79,300	14-11	30	$1,982,104	$86,300	30	$0	$0
449	CC	7487068	PATERNINA HERRERA JUAN JOSE	25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF16	1	$1,376,212	$55,100	14-11	1	$58,364	$2,600	1	$0	$0
450	CC	78700533	PATERNINA FLOREZ JULIO MANUEL	25-14	30	$1,987,675	$318,100	EPS037	30	$1,987,675	$79,600	CCF16	30	$1,987,675	$79,600	14-11	30	$1,987,675	$86,500	30	$0	$0
451	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
452	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
453	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
454	CC	78027301	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
455	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
456	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
457	CC	78712769	PELEGRINO BERROCAL JOSE GIL	230201	30	$1,757,033	$281,200	EPS037	30	$1,757,033	$70,300	CCF16	30	$1,757,033	$70,300	14-11	30	$1,757,033	$76,500	30	$0	$0
458	CC	1007440776	PEÑA MORALES BERNARDO JAVIER	230301	30	$1,767,340	$282,800	EPS040	30	$1,767,340	$70,700	CCF16	30	$1,767,340	$70,700	14-11	30	$1,767,340	$76,900	30	$0	$0
459	CC	8322821	PEÑATE GUTIERREZ ERMEN LUIS	230301	30	$1,816,922	$290,800	EPS037	30	$1,816,922	$72,700	CCF16	30	$1,816,922	$72,700	14-11	30	$1,816,922	$79,100	30	$0	$0
460	CC	1067920157	PEÑATE PEREZ JOSE DAVID	230301	30	$1,756,755	$281,100	EPS041	30	$1,756,755	$70,300	CCF16	30	$1,756,755	$70,300	14-11	30	$1,756,755	$76,500	30	$0	$0
461	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
462	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
463	CC	70529006	PEREZ PETRO ADITH JOSE	230301	30	$1,763,997	$282,300	MIN001	30	$1,763,997	$70,600	CCF16	30	$1,763,997	$70,600	14-11	30	$1,763,997	$76,800	30	$0	$0
464	CC	1068670639	PEREZ PASTRANA CARLOS MARIO	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
465	CC	78751533	PEREZ ESPITIA EDUARDO	230301	30	$1,799,095	$287,900	EPS002	30	$1,799,095	$72,000	CCF16	30	$1,799,095	$72,000	14-11	30	$1,799,095	$78,300	30	$0	$0
466	CC	1067838131	PEREZ VELASQUEZ FRANCISCO DE JESUS	25-14	30	$1,782,660	$285,300	ESSC07	30	$1,782,660	$71,400	CCF16	30	$1,782,660	$71,400	14-11	30	$1,782,660	$77,600	30	$0	$0
467	CC	15043820	PEREZ MONTALVO HERNANDO RAFAEL		0	$0	$0	EPS037	30	$1,755,083	$70,300	CCF16	30	$1,755,083	$70,300	14-11	30	$1,755,083	$76,400	30	$0	$0
468	CC	6889161	PEREZ GONZALEZ RICARDO ANTONIO		0	$0	$0	EPS042	30	$1,869,290	$74,800	CCF16	30	$1,869,290	$74,800	14-11	30	$1,869,290	$81,400	30	$0	$0
469	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
470	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
471	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
472	CC	1063161118	PETRO MARTINEZ CARLOS DE JESUS	231001	30	$1,774,861	$284,000	EPS041	30	$1,774,861	$71,000	CCF16	30	$1,774,861	$71,000	14-11	30	$1,774,861	$77,300	30	$0	$0
473	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
474	CC	78696681	PETRO SANCHEZ NELSON MIGUEL	25-14	10	$587,040	$94,000	EPS002	10	$587,040	$23,500	CCF16	10	$997,968	$40,000	14-11	10	$587,040	$0	10	$0	$0
475	CC	78696681	PETRO SANCHEZ NELSON MIGUEL	25-14	20	$1,200,975	$192,200	EPS002	20	$1,200,975	$48,100	CCF16	20	$1,200,975	$48,100	14-11	20	$1,200,975	$52,300	20	$0	$0
476	CC	6886800	PICO PEREZ OSWALDO MANUEL	25-14	30	$1,783,217	$285,400	ESSC07	30	$1,783,217	$71,400	CCF16	30	$1,783,217	$71,400	14-11	30	$1,783,217	$77,600	30	$0	$0
477	CC	1047393058	PINTO MENDOZA SERGIO LUIS	230201	27	$1,630,690	$261,000	EPS002	27	$1,630,690	$65,300	CCF16	27	$1,630,690	$65,300	14-11	27	$1,630,690	$71,000	27	$0	$0
478	CC	1067855176	POLANCO GUZMAN JULIO CESAR	231001	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF16	3	$175,091	$7,100	14-11	3	$175,091	$0	3	$0	$0
479	CC	1067855176	POLANCO GUZMAN JULIO CESAR	231001	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
480	CC	92528504	POLO ESQUIVEL GUILLERMO GONZALO	25-14	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

EMPLEADO				PENSION				SALUD				CCF				RIE'				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
481	CC	92528504	POLO ESQUIVEL GUILLERMO GONZALO	25-14	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF16	20	$1,167,270	$46,700	14-11	20	$1,167,270	$50,800	20	$0	$0
482	CC	1067910601	POLO GONZALEZ JAIDER LUIS	230201	30	$1,765,668	$282,600	EPS037	30	$1,765,668	$70,700	CCF16	30	$1,765,668	$70,700	14-11	30	$1,765,668	$76,900	30	$0	$0
483	CC	10765656	POLO MUÑOZ JHON JAIRO	25-14	30	$1,755,640	$281,000	EPS037	30	$1,755,640	$70,300	CCF16	30	$1,755,640	$70,300	14-11	30	$1,755,640	$76,400	30	$0	$0
484	CC	79710303	POVEDA JULIO FREDY ALEXANDER	230201	30	$1,759,540	$281,600	EPS037	30	$1,759,540	$70,400	CCF16	30	$2,637,918	$105,600	14-11	30	$1,759,540	$76,600	30	$0	$0
485	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	$0	14-11	30	$1,750,905	$0	30	$0	$0
486	CC	1067898695	PUENTES MARTINEZ EDUARDO 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
487	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
488	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
489	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
490	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
491	CC	78751971	RAMIREZ GERMAN EDUAIMAR	230301	30	$1,754,805	$280,800	EPS048	30	$1,754,805	$70,200	CCF16	30	$1,754,805	$70,200	14-11	30	$1,754,805	$76,400	30	$0	$0
492	CC	1193553969	RAMIREZ LOPEZ MIQUEL ANGEL	230301	30	$1,750,905	$280,200	EPS013	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	78714698	RAMIREZ PATERNINA RICAURTE JOSE	25-14	30	$1,751,462	$280,300	EPS037	30	$1,751,462	$70,100	CCF16	30	$1,751,462	$70,100	14-11	30	$1,751,462	$76,200	30	$0	$0
494	CC	1047390624	RAMOS SEÑA DEIVINSON DANIEL	230301	30	$1,783,217	$285,400	ESSC24	30	$1,783,217	$71,400	CCF16	30	$1,783,217	$71,400	14-11	30	$1,783,217	$77,600	30	$0	$0
495	CC	10932782	RAMOS JALLER EDWIN JAVIER	230201	30	$1,759,819	$281,600	EPS002	30	$1,759,819	$70,400	CCF16	30	$1,759,819	$70,400	14-11	30	$1,759,819	$76,600	30	$0	$0
496	CC	10775905	RAMOS ZULUAGA EMILIO JOSE	230201	30	$1,879,836	$300,800	EPS002	30	$1,879,836	$75,200	CCF16	30	$1,879,836	$75,200	14-11	30	$1,879,836	$9,900	30	$0	$0
497	CC	73079267	RAMOS TEJADA PEDRO RAFAEL	25-14	30	$1,803,552	$288,600	EPS037	30	$1,803,552	$72,200	CCF16	30	$1,803,552	$72,200	14-11	30	$1,803,552	$78,500	30	$0	$0
498	CC	78704326	RANGEL FABRA ALVARO ANTONIO	25-14	30	$1,767,618	$282,900	EPS037	30	$1,767,618	$70,800	CCF16	30	$1,767,618	$70,800	14-11	30	$1,767,618	$76,900	30	$0	$0
499	CC	1065007767	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
500	CC	1071353090	REGINO ALARCON JORGE LUIS	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
501	CC	15647701	REGINO PASTRANA OBER MANUEL	25-14	30	$1,753,691	$280,600	EPS002	30	$1,753,691	$70,200	CCF16	30	$1,753,691	$70,200	14-11	30	$1,753,691	$76,300	30	$0	$0
502	CC	1067096154	REGINO CAMARGO RAFAEL ENRIQUE	231001	15	$875,453	$140,100	ESSC07	15	$875,453	$35,100	CCF16	15	$1,754,652	$70,200	14-11	15	$875,453	$38,100	15	$0	$0
503	CC	8509557	REINEL PALOMO RAUL JOSE	25-14	30	$1,785,446	$285,700	EPS002	30	$1,785,446	$71,500	CCF16	30	$1,785,446	$71,500	14-11	30	$1,785,446	$77,700	30	$0	$0
504	CC	15049224	REINO SALGADO ALDEMAR	230301	30	$1,758,983	$281,500	EPS037	30	$1,758,983	$70,400	CCF16	30	$1,758,983	$70,400	14-11	30	$1,758,983	$76,600	30	$0	$0
505	CC	6886158	REYES VILLAR ELEAZAR		0	$0	$0	EPS037	30	$1,812,187	$72,500	CCF16	30	$1,812,187	$72,500	14-11	30	$1,812,187	$78,900	30	$0	$0
506	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
507	CC	78021701	RIOS PERNETT FULGENCIO IGNACIO	25-14	30	$1,766,783	$282,700	EPS037	30	$1,766,783	$70,700	CCF16	30	$1,766,783	$70,700	14-11	30	$1,766,783	$76,900	30	$0	$0
508	CC	1067858782	RODRIGUEZ HERNANDEZ EVIER SANTIAGO	230301	30	$1,764,833	$282,400	EPS002	30	$1,764,833	$70,600	CCF16	30	$1,764,833	$70,600	14-11	30	$1,764,833	$76,800	30	$0	$0
509	CC	78748294	RODRIGUEZ CARDONA ROBERTO CARLOS	230301	30	$1,769,011	$283,100	EPS002	30	$1,769,011	$70,800	CCF16	30	$2,646,657	$105,900	14-11	30	$1,769,011	$77,000	30	$0	$0
510	CC	1067884136	RODRIGUEZ ARTEAGA YEISON 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
511	CC	1003076601	ROMERO SANCHEZ WILMER MANUEL	230201	30	$1,769,568	$283,200	EPS041	30	$1,769,568	$70,800	CCF16	30	$1,769,568	$70,800	14-11	30	$1,769,568	$77,000	30	$0	$0
512	CC	1068667783	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	14-11	30	$1,884,612	$82,000	30	$0	$0
513	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
514	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
515	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

EMPLEADO				PENSION			SALUD				CCF				RIE				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
516	CC	1007608463	RUIZ GONZALEZ JUAN JOSE	230201	30	$1,771,518	$283,500	ESSC07	30	$1,771,518	$70,900	CCF16	30	$1,771,518	$70,900	14-11	30	$1,771,518	$77,100	30	$0	$0
517	CC	6894957	RUIZ SANCHEZ JUAN CARLOS	25-14	30	$1,790,738	$286,600	EPS037	30	$1,790,738	$71,700	CCF16	30	$1,790,738	$71,700	14-11	30	$1,790,738	$77,900	30	$0	$0
518	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
519	CC	78299665	RUIZ OMAR ENRIQUE	25-14	30	$1,765,111	$282,500	EPS005	30	$1,765,111	$70,700	CCF16	30	$1,765,111	$70,700	14-11	30	$1,765,111	$76,800	30	$0	$0
520	CC	10773580	RUIZ BARBA RAFAEL ANTONIO	25-14	30	$1,775,139	$284,100	EPS002	30	$1,775,139	$71,100	CCF16	30	$1,775,139	$71,100	14-11	30	$1,775,139	$77,300	30	$0	$0
521	CC	78715102	RUIZ SANCHEZ REMBERTO RAFAEL	25-14	30	$1,812,187	$290,000	EPS002	30	$1,812,187	$72,500	CCF16	30	$1,812,187	$72,500	14-11	30	$1,812,187	$78,900	30	$0	$0
522	CC	1067855997	RUIZ BARBA WUALDO YAMID	230301	30	$1,752,576	$280,500	EPS002	30	$1,752,576	$70,200	CCF16	30	$1,752,576	$70,200	14-11	30	$1,752,576	$76,300	30	$0	$0
523	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
524	CC	78029292	SAKER GENES HOSNI AMIN	25-14	30	$1,755,640	$281,000	EPS002	30	$1,755,640	$70,300	CCF16	30	$2,631,534	$105,300	14-11	30	$1,755,640	$76,400	30	$0	$0
525	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
526	CC	1007452804	SALAS DIAZ JOSE DAVID	230201	30	$1,803,273	$288,600	EPS005	30	$1,803,273	$72,200	CCF16	30	$1,803,273	$72,200	14-11	30	$1,803,273	$78,500	30	$0	$0
527	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
528	CC	1028024445	SALDARRIAGA USUGA ALVARO AUGUSTO	230301	30	$1,784,888	$285,600	EPS037	30	$1,784,888	$71,400	CCF16	30	$1,784,888	$71,400	14-11	30	$1,784,888	$77,700	30	$0	$0
529	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
530	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
531	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
532	CC	1065000683	SANCHEZ MACHADO LUIS GUILLERMO	25-14	30	$1,807,173	$289,200	EPS037	30	$1,807,173	$72,300	CCF16	30	$1,807,173	$72,300	14-11	30	$1,807,173	$78,700	30	$0	$0
533	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
534	CC	1067930832	SANCHEZ TORRES LUIS GABRIEL	25-14	30	$1,801,045	$288,200	EPS037	30	$1,801,045	$72,100	CCF16	30	$1,801,045	$72,100	14-11	30	$1,801,045	$78,400	30	$0	$0
535	CC	1003591109	SANCHEZ PADILLA MAURICIO ANDRES	230201	30	$1,784,331	$285,500	ESSC24	30	$1,784,331	$71,400	CCF16	30	$1,784,331	$71,400	14-11	30	$1,784,331	$77,700	30	$0	$0
536	CC	1038544225	SERNA URAN EDWIN	230301	30	$1,772,632	$283,700	EPS002	30	$1,772,632	$71,000	CCF16	30	$1,772,632	$71,000	14-11	30	$1,772,632	$77,200	30	$0	$0
537	CC	1133870648	SIERRA JARAMILLO NEHEMIAS	231001	30	$1,893,246	$303,000	EPS048	30	$1,893,246	$75,800	CCF16	30	$1,893,246	$75,800	14-11	30	$1,893,246	$82,400	30	$0	$0
538	CC	10772895	SOLAR DIAZ EDWIN JOSE	230301	30	$1,775,139	$284,100	EPS002	30	$1,775,139	$71,100	CCF16	30	$1,775,139	$71,100	14-11	30	$1,775,139	$77,300	30	$0	$0
539	CC	1007706216	SOTO VIDAL JUAN ALBERTO	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
540	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
541	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
542	CC	25785287	SUAREZ DIAZ YEEIDY MARCELA	25-14	30	$4,674,600	$748,000	EPS010	30	$4,674,600	$187,000	CCF16	30	$4,674,600	$187,000	14-11	30	$4,674,600	$24,500	30	$0	$0
543	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
544	CC	11003158	TAPIA CORDERO HADDER JAVIER	25-14	30	$1,763,161	$282,200	EPS002	30	$1,763,161	$70,600	CCF16	30	$1,763,161	$70,600	14-11	30	$1,763,161	$76,700	30	$0	$0
545	CC	15671576	TENORIO BARRERA LUIS EDUARDO	230301	30	$1,779,596	$284,800	EPS037	30	$1,779,596	$71,200	CCF16	30	$1,779,596	$71,200	14-11	30	$1,779,596	$77,500	30	$0	$0
546	CC	8203089	TIRADO BUSTAMANTE ADY ANTONIO	25-14	30	$1,773,189	$283,800	EPS005	30	$1,773,189	$71,000	CCF16	30	$1,773,189	$71,000	14-11	30	$1,773,189	$77,200	30	$0	$0
547	CC	8203132	TIRADO BUSTAMANTE DAVID ANTONIO	230301	30	$1,790,460	$286,500	EPS005	30	$1,790,460	$71,700	CCF16	30	$1,790,460	$71,700	14-11	30	$1,790,460	$77,900	30	$0	$0
548	CC	78302408	TIRADO BUSTAMANTE JOSE DAVID	25-14	30	$1,801,602	$288,300	EPS037	30	$1,801,602	$72,100	CCF16	30	$1,801,602	$72,100	14-11	30	$1,801,602	$78,400	30	$0	$0
549	CC	1065013680	TOBIAS LOBO RUBEN DARIO	230201	30	$1,828,900	$292,700	EPS041	30	$1,828,900	$73,200	CCF16	30	$1,828,900	$73,200	14-11	30	$1,828,900	$79,600	30	$0	$0
550	CC	1121332698	TOBIAS LOBO SIAGO JOSE	25-14	30	$1,775,696	$284,200	EPS002	30	$1,775,696	$71,100	CCF16	30	$1,775,696	$71,100	14-11	30	$1,775,696	$77,300	30	$0	$0
551	CC	10103141	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

EMPLEADO				PENSION				SALUD				CCF				RIE				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
552	CC	70529112	TORRES ESPITIA JALBER ANTONIO	230201	30	$1,757,869	$281,300	ESSC07	30	$1,757,869	$70,400	CCF16	30	$1,757,869	$70,400	14-11	30	$1,757,869	$76,500	30	$0	$0
553	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
554	CC	15046244	TUIRAN ALVAREZ CELEDON JOSE	230201	30	$1,752,298	$280,400	EPS037	30	$1,752,298	$70,100	CCF16	30	$1,752,298	$70,100	14-11	30	$1,752,298	$76,300	30	$0	$0
555	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
556	CC	26201781	URRIAGA PEÑA CLAUDIA PATRICIA	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	$9,200	30	$0	$0
557	CC	6894952	VALDES OSUNA MIGUEL CRISTOBAL		0	$0	$0	EPS037	30	$1,811,072	$72,500	CCF16	30	$1,811,072	$72,500	14-11	30	$1,811,072	$78,800	30	$0	$0
558	CC	1064308540	VARGAS CARDENAS JUAN JOSE	230301	30	$1,841,992	$294,800	EPS002	30	$1,841,992	$73,700	CCF16	30	$1,841,992	$73,700	14-11	30	$1,841,992	$80,200	30	$0	$0
559	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
560	CC	10766033	VARGAS HERNANDEZ PEDRO JAVIER	230301	30	$1,768,732	$283,000	EPS037	30	$1,768,732	$70,800	CCF16	30	$1,768,732	$70,800	14-11	30	$1,768,732	$77,000	30	$0	$0
561	CC	15077579	VARGAS CARDENAS RAFAEL SANTOS	230301	30	$1,822,215	$291,600	EPS002	30	$1,822,215	$72,900	CCF16	30	$1,822,215	$72,900	14-11	30	$1,822,215	$79,300	30	$0	$0
562	CC	1003398372	VARGAS MERCADO RONALD DAVID	230201	30	$1,770,682	$283,400	ESSC07	30	$1,770,682	$70,900	CCF16	30	$1,770,682	$70,900	14-11	30	$1,770,682	$77,100	30	$0	$0
563	CC	78707405	VARGAS SALCEDO SANTANDER	25-14	30	$1,788,231	$286,200	EPS002	30	$1,788,231	$71,600	CCF16	30	$1,788,231	$71,600	14-11	30	$1,788,231	$77,800	30	$0	$0
564	CC	1032178284	VASQUEZ AMOR JESUS 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
565	CC	1003430811	VEGA AGRESOTH DANIEL DAVID	230301	30	$1,782,660	$285,300	EPS002	30	$1,782,660	$71,400	CCF16	30	$1,782,660	$71,400	14-11	30	$1,782,660	$77,600	30	$0	$0
566	CC	10930717	VEGA LAGARES DANIEL ALDEMAR	25-14	30	$1,772,075	$283,600	EPS002	30	$1,772,075	$70,900	CCF16	30	$1,772,075	$70,900	14-11	30	$1,772,075	$77,100	30	$0	$0
567	CC	79246428	VELASCO HERNANDEZ JOSE ORLANDO	230301	9	$525,494	$84,100	EPS037	9	$525,494	$21,100	CCF16	9	$934,212	$37,400	14-11	9	$525,494	$0	9	$0	$0
568	CC	79246428	VELASCO HERNANDEZ JOSE ORLANDO	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
569	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
570	CC	11038706	VELEZ FIGUEROA JUAN CARLOS	25-14	30	$1,779,039	$284,700	EPS037	30	$1,779,039	$71,200	CCF16	30	$1,779,039	$71,200	14-11	30	$1,779,039	$77,400	30	$0	$0
571	CC	1063162115	VERGARA VARGAS JHON ELKIN	230201	30	$1,752,576	$280,500	ESSC07	30	$1,752,576	$70,200	CCF16	30	$1,752,576	$70,200	14-11	30	$1,752,576	$76,300	30	$0	$0
572	CC	78741911	VERGARA MARTINEZ JHON JAIRO	230201	30	$1,762,326	$282,000	EPS037	30	$1,762,326	$70,500	CCF16	30	$1,762,326	$70,500	14-11	30	$1,762,326	$76,700	30	$0	$0
573	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
574	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
575	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
576	CC	1003466858	VERGARA GONZALEZ NORALBA	230301	30	$2,400,906	$384,200	EPS002	30	$2,400,906	$96,100	CCF16	30	$3,303,442	$132,200	14-11	30	$2,400,906	$12,600	30	$0	$0
577	CC	78690026	VERGARA PADILLA VICTOR EDUARDO	25-14	30	$1,777,646	$284,500	EPS037	30	$1,777,646	$71,200	CCF16	30	$1,777,646	$71,200	14-11	30	$1,777,646	$77,400	30	$0	$0
578	CC	1068418958	VERTEL HERRERA ESTEBAN DARIO	230301	15	$875,453	$140,100	ESSC07	15	$875,453	$35,100	CCF16	15	$1,481,266	$59,300	14-11	15	$875,453	$38,100	15	$0	$0
579	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
580	CC	1003394948	VILLALBA LUNA MANUEL LUCIO	230301	7	$408,545	$65,400	EPS048	7	$408,545	$16,400	CCF16	7	$408,545	$0	14-11	7	$408,545	$0	7	$0	$0
581	CC	1003394948	VILLALBA LUNA MANUEL LUCIO	230301	23	$1,397,236	$223,600	EPS048	23	$1,397,236	$55,900	CCF16	23	$1,397,236	$55,900	14-11	23	$1,397,236	$60,800	23	$0	$0
582	CC	73127699	VILORIA GUERRA ANIBAL JOSE	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF16	12	$700,362	$0	14-11	12	$700,362	$0	12	$0	$0
583	CC	73127699	VILORIA GUERRA ANIBAL JOSE	25-14	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	$5,500	18	$0	$0
584	CC	50938028	YANES CUADRADO CARMEN YOHANA	230201	30	$3,037,026	$486,000	ESSC07	30	$3,037,026	$121,500	CCF16	30	$3,037,026	$121,500	14-11	30	$3,037,026	$15,900	30	$0	$0
585	CC	78024524	YANEZ CARLOS ANTONIO	25-14	30	$1,758,426	$281,400	EPS048	30	$1,758,426	$70,400	CCF16	30	$1,758,426	$70,400	14-11	30	$1,758,426	$76,500	30	$0	$0
586	CC	78748456	YANEZ SIERRA DIVER DAVID	25-14	30	$1,773,468	$283,800	EPS002	30	$1,773,468	$71,000	CCF16	30	$1,773,468	$71,000	14-11	30	$1,773,468	$77,200	30	$0	$0
587	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

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
588	CC	1065011556	YANEZ MERCADO JESUS DAVID	230201	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
589	CC	78745816	YANEZ SIERRA LUIS HERNANDO	25-14	30	$1,797,423	$287,600	EPS002	30	$1,797,423	$71,900	CCF16	30	$1,797,423	$71,900	14-11	30	$1,797,423	$78,200	30	$0	$0
590	CC	1065012568	YANEZ OCHOA NELSON JUNIOR	230301	30	$1,753,691	$280,600	EPS041	30	$1,753,691	$70,200	CCF16	30	$1,753,691	$70,200	14-11	30	$1,753,691	$76,300	30	$0	$0
591	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
592	CC	1063723442	ZABALA BLANCO VALENTIN	230301	30	$3,387,208	$542,000	EPS048	30	$3,387,208	$135,500	CCF16	30	$3,387,208	$135,500	14-11	30	$3,387,208	$17,700	30	$0	$0
593	CC	1003041807	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
594	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
595	CC	1073977424	ZURITA DIAZ DANIEL ENRIQUE	230301	30	$1,780,989	$285,000	EPS037	30	$1,780,989	$71,300	CCF16	30	$1,780,989	$71,300	14-11	30	$1,780,989	$77,500	30	$0	$0
Ciudad: SINCELEJO Depto: SUCRE (8 Afiliados)						$14,121,447	$2,259,900			$14,121,447	$565,400			$14,121,447	$565,400			$14,121,447	$614,600		$0	$0
596	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
597	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
598	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
599	CC	92518038	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
600	CC	92510910	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
601	CC	8046145	MORENO FUENTES LUIS ANTONIO	25-14	30	$1,865,112	$298,500	EPS002	30	$1,865,112	$74,700	CCF41	30	$1,865,112	$74,700	14-11	30	$1,865,112	$81,200	30	$0	$0
602	CC	19593728	PAYARES BERTEL JAIME JAVIER	230301	30	$1,750,905	$280,200	ESSC87	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
603	CC	92531515	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(571)**					$1,033,743,115	$165,706,000			$1,064,307,020	$44,339,800			$1,090,652,324	$42,926,400			$1,064,307,020	$38,103,900		$17,582,418	$879,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				554	$165,706,000	$0	$0	$165,706,000
COLFONDOS	231001	800,227,940	6	34	$9,629,900	$0	$0	$9,629,900
COLPENSIONES	25-14	900,336,004	7	242	$77,241,900	$0	$0	$77,241,900
PORVENIR	230301	800,224,808	8	182	$50,634,400	$0	$0	$50,634,400
PROTECCION	230201	800,229,739	0	96	$28,199,800	$0	$0	$28,199,800
ARL (ADMINISTRADORAS: 1)				571	$38,103,900	$0	$0	$38,103,900
ARL SURA	14-11	890,903,790	5	571	$38,103,900	$0	$0	$38,103,900
CCF (ADMINISTRADORAS: 4)				571	$42,926,400	$0	$0	$42,926,400
COMFACOR	CCF16	891,080,005	1	491	$36,952,400	$0	$0	$36,952,400
COMFASUCRE	CCF41	892,200,015	5	8	$565,400	$0	$0	$565,400
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	70	$5,244,300	$0	$0	$5,244,300
COMFENALCO CARTAGENA	CCF08	890,480,023	7	2	$164,300	$0	$0	$164,300
EPS (ADMINISTRADORAS: 12)				571	$44,339,800	$0	$0	$44,339,800
COOSALUD EPS	EPS042	900,226,715	3	4	$318,400	$0	$0	$318,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	15	$1,044,200	$0	$0	$1,044,200
EPS MUTUAL SER	EPS048	806,008,394	7	28	$2,062,200	$0	$0	$2,062,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	22	$3,982,900	$0	$0	$3,982,900
FOSYGA	MIN001	901,037,916	1	2	$77,700	$0	$0	$77,700
MUTUAL SER	ESSC07	806,008,394	7	52	$3,536,900	$0	$0	$3,536,900
NUEVA E.P.S.	EPS037	900,156,264	2	182	$13,316,000	$0	$0	$13,316,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	32	$2,227,600	$0	$0	$2,227,600
PROTEGER	CCFC55	901,543,211	6	8	$535,200	$0	$0	$535,200
SALUD TOTAL	EPS002	800,130,907	4	180	$13,842,700	$0	$0	$13,842,700
SANITAS	EPS005	800,251,440	6	38	$2,791,500	$0	$0	$2,791,500
SAVIA SALUD	EPS040	900,604,350	0	8	$604,500	$0	$0	$604,500
ICBF (ADMINISTRADORAS: 1)				2	$527,500	$0	$0	$527,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$527,500	$0	$0	$527,500
SENA (ADMINISTRADORAS: 1)				2	$351,700	$0	$0	$351,700
SENA	PASENA	899,999,034	1	2	$351,700	$0	$0	$351,700
TOTAL				571	$291,955,300	$0	$0	$291,955,300

Vigilado SuperTransporte

NIT 901.542.278-4

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

Montería, 21 de septiembre 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 21 días del mes de septiembre 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 A+ M
ESTATURA G.S. RH SEXO

28-MAR-1986 MEDELLIN
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
[illegible]



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IDEOS

FIRMA DEL TITULAR 38789

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.

LOGOFORMAS

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

118463-T



GUSTAVO ALBERTO
HERRERA ROJAS
C.C. 71694602
RESOLUCION INSCRIPCION 129 FECHA 2006/05/18
UNIVERSIDAD DE MEDELLIN

PRESIDENTE

LUZ MYRIAM DÍAZ MUÑOZ 111846

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

E 4 4 A 8 A 9 A B 3 0 A C 0 3 E

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 **GUSTAVO ALBERTO HERRERA ROJAS** identificado con CÉDULA DE CIUDADANÍA No 71694602 de MEDELLIN (ANTIOQUIA) Y Tarjeta Profesional No 118463-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

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	Dias Mora	Valor
2026-06	2026-07	502501444	9508327888	E	2026/07/21	2026/07/22	BANCOLOMBIA	1	$20,250,700

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)						$81,232,372	$12,295,400			$84,734,183	$2,791,200			$84,734,183	$2,598,000			$84,734,183	$2,462,600		$1,750,905	$87,700
Centro de Trabajo: ADMINISTRATIVO (6 Afiliados)						**$11,254,525**	**$1,801,000**			**$11,254,525**	**$450,500**			**$11,254,525**	**$450,500**			**$11,254,525**	**$59,100**		**$0**	**$0**
Ciudad: MONTERIA Depto: CORDOBA (6 Afiliados)						**$11,254,525**	**$1,801,000**			**$11,254,525**	**$450,500**			**$11,254,525**	**$450,500**			**$11,254,525**	**$59,100**		**$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
6	CC	16368613	VILLEGAS GUSTAVO	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	$9,200	30	$0	$0
Centro de Trabajo: CONDUCTORES (40 Afiliados)						**$66,476,036**	**$9,969,000**			**$69,977,847**	**$2,235,500**			**$69,977,847**	**$2,042,300**			**$69,977,847**	**$2,220,600**		**$1,750,905**	**$87,700**
Ciudad: MONTERIA Depto: CORDOBA (40 Afiliados)						**$66,476,036**	**$9,969,000**			**$69,977,847**	**$2,235,500**			**$69,977,847**	**$2,042,300**			**$69,977,847**	**$2,220,600**		**$1,750,905**	**$87,700**
7	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
8	CC	1017249365	ALVAREZ YAN	230301	29	$1,692,542	$270,900	ESSC24	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-23	29	$1,692,542	$73,700	29	$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	1003093742	BARRIOS DUVAN	230301	11	$641,999	$102,800	EPS041	11	$641,999	$25,700	CCF16	11	$641,999	$25,700	14-23	11	$641,999	$28,000	11	$0	$0
12	CC	1003093742	BARRIOS DUVAN	230301	19	$1,108,907	$133,100	EPS041	19	$1,108,907	$0	CCF16	19	$1,108,907	$0	14-23	19	$1,108,907	$0	19	$0	$0
13	CC	1067844615	BELTRAN JUAN	230301	11	$641,999	$102,800	EPS010	11	$641,999	$25,700	CCF16	11	$641,999	$25,700	14-23	11	$641,999	$28,000	11	$0	$0
14	CC	1067844615	BELTRAN JUAN	230301	19	$1,108,907	$133,100	EPS010	19	$1,108,907	$0	CCF16	19	$1,108,907	$0	14-23	19	$1,108,907	$0	19	$0	$0
15	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
16	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
17	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
18	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
19	CC	1098711941	GENES HENRY	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
20	CC	78714441	GONZALEZ OSCAR	230301	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF16	11	$641,999	$25,700	14-23	11	$641,999	$28,000	11	$0	$0
21	CC	78714441	GONZALEZ OSCAR	230301	19	$1,108,907	$133,100	EPS002	19	$1,108,907	$0	CCF16	19	$1,108,907	$0	14-23	19	$1,108,907	$0	19	$0	$0
22	CC	1067956012	GONZALEZ RAFAEL	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
23	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
24	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
25	CC	78691114	IGUARAN ROGER	230301	11	$641,999	$102,800	EPS048	11	$641,999	$25,700	CCF16	11	$641,999	$25,700	14-23	11	$641,999	$28,000	11	$0	$0
26	CC	78691114	IGUARAN ROGER	230301	19	$1,108,907	$133,100	EPS048	19	$1,108,907	$0	CCF16	19	$1,108,907	$0	14-23	19	$1,108,907	$0	19	$0	$0
27	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
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	1098621121	MEJIA CARLOS	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
31	CC	6877887	MELENDREZ TEOFILO		0	$0	$0	EPS002	11	$641,999	$25,700	CCF16	11	$641,999	$25,700	14-23	11	$641,999	$28,000	11	$0	$0
32	CC	6877887	MELENDREZ TEOFILO		0	$0	$0	EPS002	19	$1,108,907	$0	CCF16	19	$1,108,907	$0	14-23	19	$1,108,907	$0	19	$0	$0
33	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
34	CC	1068663505	OCHOA HECTOR	231001	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$218,900	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$1,750,905	$87,700

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
35	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
36	CC	78704469	OLIVA EDER	230201	11	$641,999	$102,800	ESSC07	11	$641,999	$25,700	CCF16	11	$641,999	$25,700	14-23	11	$641,999	$28,000	11	$0	$0
37	CC	78704469	OLIVA EDER	230201	19	$1,108,907	$133,100	ESSC07	19	$1,108,907	$0	CCF16	19	$1,108,907	$0	14-23	19	$1,108,907	$0	19	$0	$0
38	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
39	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
40	CC	1131108187	PATIÑO GERARDO	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
41	CC	78711998	PEREZ HANNOVER	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	78764909	PEREZ JORGE	25-14	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
43	CC	78764909	PEREZ JORGE	25-14	14	$817,089	$130,800	EPS002	14	$817,089	$32,700	CCF16	14	$817,089	$0	14-23	14	$817,089	$0	14	$0	$0
44	CC	78702341	PEREZ MARCO	230201	30	$1,750,905	$210,200	EPS037	30	$1,750,905	$0	CCF16	30	$1,750,905	$0	14-23	30	$1,750,905	$0	30	$0	$0
45	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
46	CC	98575691	RAMIREZ JUAN	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
47	CC	73090461	RODRIGUEZ ANGEL	25-14	11	$641,999	$102,800	EPS048	11	$641,999	$25,700	CCF16	11	$641,999	$25,700	14-23	11	$641,999	$28,000	11	$0	$0
48	CC	73090461	RODRIGUEZ ANGEL	25-14	19	$1,108,907	$133,100	EPS048	19	$1,108,907	$0	CCF16	19	$1,108,907	$0	14-23	19	$1,108,907	$0	19	$0	$0
49	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
50	CC	78701152	RODRIGUEZ SAUL	231001	15	$875,453	$105,100	EPS037	15	$875,453	$0	CCF16	15	$875,453	$0	14-23	15	$875,453	$0	15	$0	$0
51	CC	78701152	RODRIGUEZ SAUL	231001	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF16	10	$583,635	$23,400	14-23	10	$583,635	$25,400	10	$0	$0
52	CC	78701152	RODRIGUEZ SAUL	231001	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF16	5	$291,818	$0	14-23	5	$291,818	$0	5	$0	$0
53	CC	78748559	TAPIAS GUSTAVO	25-14	11	$641,999	$102,800	CCFC55	11	$641,999	$25,700	CCF16	11	$641,999	$25,700	14-23	11	$641,999	$28,000	11	$0	$0
54	CC	78748559	TAPIAS GUSTAVO	25-14	19	$1,108,907	$133,100	CCFC55	19	$1,108,907	$0	CCF16	19	$1,108,907	$0	14-23	19	$1,108,907	$0	19	$0	$0
55	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
56	CC	1010023116	VILLEGAS JOHAN	231001	11	$641,999	$102,800	ESSC07	11	$641,999	$25,700	CCF16	11	$641,999	$25,700	14-23	11	$641,999	$28,000	11	$0	$0
57	CC	1010023116	VILLEGAS JOHAN	231001	19	$1,108,907	$133,100	ESSC07	19	$1,108,907	$0	CCF16	19	$1,108,907	$0	14-23	19	$1,108,907	$0	19	$0	$0
58	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 (2 Afiliados)						$3,501,811	$525,400			$3,501,811	$105,200			$3,501,811	$105,200			$3,501,811	$182,900		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (2 Afiliados)						$3,501,811	$525,400			$3,501,811	$105,200			$3,501,811	$105,200			$3,501,811	$182,900		$0	$0
59	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
60	CC	78749810	CONTRERAS JUAN	230301	15	$875,453	$140,100	EPS005	15	$875,453	$35,100	CCF16	15	$875,453	$35,100	14-23	15	$875,453	$61,000	15	$0	$0
61	CC	78749810	CONTRERAS JUAN	230301	15	$875,453	$105,100	EPS005	15	$875,453	$0	CCF16	15	$875,453	$0	14-23	15	$875,453	$0	15	$0	$0
Total			**Afiliados(48)**			$81,232,372	$12,295,400			$84,734,183	$2,791,200			$84,734,183	$2,598,000			$84,734,183	$2,462,600		$1,750,905	$87,700

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	Dias Mora	Valor
2026-06	2026-07	502501444	9508327888	E	2026/07/21	2026/07/22	BANCOLOMBIA	1	$20,250,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				46	$12,295,400	$9,200	$0	$12,304,600
COLFONDOS	231001	800,227,940	6	4	$1,041,500	$800	$0	$1,042,300
COLPENSIONES	25-14	900,336,004	7	15	$4,114,500	$3,100	$0	$4,117,600
PORVENIR	230301	800,224,808	8	15	$3,891,300	$2,900	$0	$3,894,200
PROTECCION	230201	800,229,739	0	12	$3,248,100	$2,400	$0	$3,250,500
ARL (ADMINISTRADORAS: 1)				48	$2,462,600	$1,900	$0	$2,464,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	48	$2,462,600	$1,900	$0	$2,464,500
CCF (ADMINISTRADORAS: 1)				48	$2,598,000	$2,000	$0	$2,600,000
COMFACOR	CCF16	891,080,005	1	48	$2,598,000	$2,000	$0	$2,600,000
EPS (ADMINISTRADORAS: 10)				48	$2,791,200	$2,500	$0	$2,793,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$67,800	$100	$0	$67,900
EPS MUTUAL SER	EPS048	806,008,394	7	3	$121,500	$100	$0	$121,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$165,900	$200	$0	$166,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$70,100	$100	$0	$70,200
MUTUAL SER	ESSC07	806,008,394	7	4	$221,500	$200	$0	$221,700
NUEVA E.P.S.	EPS037	900,156,264	2	8	$455,700	$400	$0	$456,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$306,100	$300	$0	$306,400
PROTEGER	CCFC55	901,543,211	6	2	$244,600	$200	$0	$244,800
SALUD TOTAL	EPS002	800,130,907	4	14	$682,300	$500	$0	$682,800
SANITAS	EPS005	800,251,440	6	7	$455,700	$400	$0	$456,100
ICBF (ADMINISTRADORAS: 1)				1	$52,600	$100	$0	$52,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$52,600	$100	$0	$52,700
SENA (ADMINISTRADORAS: 1)				1	$35,100	$100	$0	$35,200
SENA	PASENA	899,999,034	1	1	$35,100	$100	$0	$35,200
TOTAL				48	$20,234,900	$15,800	$0	$20,250,700

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	Dias Mora	Valor
2026-07	2026-08	563946456	9509455305	E	2026/08/21	2026/08/13	BANCOLOMBIA	0	$23,531,000

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 (50 Afiliados)					$82,866,544	$13,191,400			$86,368,354	$3,536,700			$86,368,354	$3,380,800			$86,368,354	$3,324,400		$1,750,905	$87,700
Centro de Trabajo: ADMINISTRATIVO (6 Afiliados)					$11,254,525	$1,801,000			$11,254,525	$450,500			$11,254,525	$450,500			$11,254,525	$59,100		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (6 Afiliados)					$11,254,525	$1,801,000			$11,254,525	$450,500			$11,254,525	$450,500			$11,254,525	$59,100		$0	$0
1	CC	1066013730	CANTERO HERNANDEZ BRENDA ISABEL	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 ARTEAGA SERGIO LUIS	230301	30	$2,500,000	$400,000	ESS037	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 YANCES MARIA MONICA	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 YANCES RUBEN DARIO	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 MERCADO LINA MARIA	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	16368613	VILLEGAS SARRIA GUSTAVO ADOLFO	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	$9,200	30	$0	$0
Centro de Trabajo: CONDUCTORES (42 Afiliados)					$68,168,572	$10,839,300			$71,670,382	$2,948,300			$71,670,382	$2,792,400			$71,670,382	$3,035,500		$1,750,905	$87,700
Ciudad: MONTERIA Depto: CORDOBA (42 Afiliados)					$68,168,572	$10,839,300			$71,670,382	$2,948,300			$71,670,382	$2,792,400			$71,670,382	$3,035,500		$1,750,905	$87,700
7	CC	6886582	ALDANA LAMAR RAFAEL ANTONIO		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
8	CC	1075813577	ALTAMIRANDA GUERRA LUIS MIGUEL	230201	23	$1,342,361	$214,800	EPS048	23	$1,342,361	$53,700	CCF16	23	$1,342,361	$53,700	14-23	23	$1,342,361	$58,400	23	$0	$0
9	CC	1017249365	ALVAREZ VELASQUEZ YAN PABLO	230301	26	$1,517,451	$242,800	ESS024	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-23	26	$1,517,451	$66,100	26	$0	$0
10	CC	1083999625	ARROYO HERNANDEZ ESTEBAN JAVIER	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	78017481	AVILEZ VIDAL FERNANDO LUIS	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	1003093742	BARRIOS ESTRADA DUVAN FELIPE	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
13	CC	1067844615	BELTRAN GONZALEZ JUAN DAVID	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	$76,200	30	$0	$0
14	CC	78693180	BERMUDEZ MORENO JOSE ADRIAN	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
15	CC	1067939917	CAUSIL POLO YEISON DAVID	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
16	CC	11078852	ESPITIA RAMOS ELQUIN JOSE	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
17	CC	1064978921	FURNIELE RODRIGUEZ FREDIS SEGUNDO	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
18	CC	1098711941	GENES GONZALEZ MENRY JUNIOR	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	78714441	GONZALEZ CORCHO OSCAR MIGUEL	230301	30	$1,750,905	$210,200	EPS002	30	$1,750,909	$0	CCF16	30	$1,750,905	$0	14-23	30	$1,750,905	$0	30	$0	$0
20	CC	1067956012	GONZALEZ SUAREZ RAFAEL ANTONIO	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	1064979776	HOYOS CAVADIAS JAIRO 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	$76,200	30	$0	$0
22	CC	78716968	IBARRA PEREZ HAMIR AMILCAR	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
23	CC	78693114	IGUARAN QUINTERO ROGER ARTURO	230301	29	$1,692,542	$270,900	EPS048	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-23	29	$1,692,542	$73,700	29	$0	$0
24	CC	1067837795	JULIO CASTAÑO WILSON ALFONSO	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

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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	15672824	LOPEZ SOTO JAMES ROBERTO	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
26	CC	10782935	MARTINEZ SIMANCA LEONARDO DANIEL	231001	30	$1,750,905	$280,200	ESS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
27	CC	1098621121	MEJIA MARTINEZ CARLOS MARIO	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
28	CC	6877887	MELENDREZ MENDOZA TEOFILO RAFAEL		0	$0	$0	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
29	CC	78751173	MENDOZA MARIO AUGUSTO JOSE	25-14	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-23	29	$1,692,542	$73,700	29	$0	$0
30	CC	1067842042	MENDOZA PEREIRA JUAN DAVID	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
31	CC	1068663505	OCHOA SUAREZ HECTOR LUIS	231001	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$218,900	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$1,750,905	$87,700
32	CC	1109115597	OLAYA OVIEDO RONALD MATEO	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
33	CC	78704469	OLIVA GARAY EDER AMALIO	230201	30	$1,750,905	$280,200	ESS037	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 NUÑEZ EDSON JAIR	230301	27	$1,575,815	$252,200	EPS041	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-23	27	$1,575,815	$68,600	27	$0	$0
35	CC	78697646	OSPINA MENDOZA JULIO ENRIQUE	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 BLANQUICET 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	78711998	PEREZ SALGADO HANNOVER EUSTORGIO	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
38	CC	78764909	PEREZ GOMEZ JORGE LUIS	25-14	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF16	3	$175,091	$0	14-23	3	$175,091	$0	3	$0	$0
39	CC	78764909	PEREZ GOMEZ JORGE LUIS	25-14	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-23	27	$1,575,815	$68,600	27	$0	$0
40	CC	78702341	PEREZ ALMANZA MARCO RAFAEL	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
41	CC	78703233	PEREZ ORTIZ SALVADOR	25-14	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-23	29	$1,692,542	$73,700	29	$0	$0
42	CC	98575691	RAMIREZ BARRERO JUAN ANTONIO	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
43	CC	73090461	RODRIGUEZ MESTRA ANGEL AQUILES	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
44	CC	92515586	RODRIGUEZ MERCADO JOSE LUIS	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
45	CC	78701152	RODRIGUEZ ARRIETA SAUL ENRIQUE	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
46	CC	78748559	TAPIAS FIGUEROA GUSTAVO ENRIQUE	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
47	CC	78690177	VARGAS QUINTERO ARCECIO ANTONIO	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
48	CC	1010023116	VILLEGAS AGUILAR JOHAN JOSE	231001	30	$1,750,905	$280,200	ESS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
49	CC	1140864793	ZUÑIGA OSORIO JESUS DAVID	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 (2 Afiliados)						**$3,443,447**	**$551,100**			**$3,443,447**	**$137,900**			**$3,443,447**	**$137,900**			**$3,443,447**	**$239,800**		**$0**	**$0**
Ciudad: MONTERIA Depto: CORDOBA (2 Afiliados)						**$3,443,447**	**$551,100**			**$3,443,447**	**$137,900**			**$3,443,447**	**$137,900**			**$3,443,447**	**$239,800**		**$0**	**$0**
50	CC	78710037	ARGUELLO OVIEDO JOSE MARIA	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
51	CC	78749810	CONTRERAS CHICA JUAN PABLO	230301	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-23	29	$1,692,542	$117,900	29	$0	$0
Total	**Afiliados(50)**					**$82,866,544**	**$13,191,400**			**$86,368,354**	**$3,536,700**			**$86,368,354**	**$3,380,800**			**$86,368,354**	**$3,334,400**		**$1,750,905**	**$87,700**

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				48	$13,191,400	$0	$0	$13,191,400
COLFONDOS	231001	800,227,940	6	4	$1,120,800	$0	$0	$1,120,800
COLPENSIONES	25-14	900,336,004	7	15	$4,184,500	$0	$0	$4,184,500
PORVENIR	230301	800,224,808	8	16	$4,308,900	$0	$0	$4,308,900
PROTECCION	230201	800,229,739	0	13	$3,577,200	$0	$0	$3,577,200
ARL (ADMINISTRADORAS: 1)				50	$3,334,400	$0	$0	$3,334,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	50	$3,334,400	$0	$0	$3,334,400
CCF (ADMINISTRADORAS: 1)				50	$3,380,800	$0	$0	$3,380,800
COMFACOR	CCF16	891,080,005	1	50	$3,380,800	$0	$0	$3,380,800
EPS (ADMINISTRADORAS: 10)				50	$3,536,700	$0	$0	$3,536,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$60,700	$0	$0	$60,700
EPS MUTUAL SER	EPS048	806,008,394	7	4	$261,700	$0	$0	$261,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$208,000	$0	$0	$208,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$70,100	$0	$0	$70,100
MUTUAL SER	ESSC07	806,008,394	7	4	$310,300	$0	$0	$310,300
NUEVA E.P.S.	EPS037	900,156,264	2	8	$560,800	$0	$0	$560,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$343,500	$0	$0	$343,500
PROTEGER	CCFC55	901,543,211	6	2	$289,000	$0	$0	$289,000
SALUD TOTAL	EPS002	800,130,907	4	15	$946,500	$0	$0	$946,500
SANITAS	EPS005	800,251,440	6	7	$486,100	$0	$0	$486,100
ICBF (ADMINISTRADORAS: 1)				1	$52,600	$0	$0	$52,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$52,600	$0	$0	$52,600
SENA (ADMINISTRADORAS: 1)				1	$35,100	$0	$0	$35,100
SENA	PASENA	899,999,034	1	1	$35,100	$0	$0	$35,100
TOTAL				50	$23,531,000	$0	$0	$23,531,000

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Planilla Resumen

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
2026-08	2026-09	640596693	9510975465	E	2026/09/17	2026/09/09	BANCO BAVIVIENDA	0	$22,217,100

LIQUIDACION DETALLADA DE APORTES

No.	EMPLEADO Identificación	Nombre	NOVEDADES ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	PENSION Codigo	Dias	IBC	Aporte	SALUD Codigo	Dias	IBC	Aporte	CCF Codigo	Dias	IBC	Aporte	RIESGOS Codigo	Dias	IBC	Tarifa	Aporte	PARAFISCALES Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SOCIEDAD TRANSPORTADORA MARIN SAS (49 Afiliados)																						$77,730,556	$12,439,600			$81,232,364	$1,401,300			$81,232,364	$3,226,800			$81,232,364		$1,061,700		$1,750,905	$87,700		$22,217,100
Centro de Trabajo: ADMINISTRATIVO (6 Afiliados)																						$11,254,525	$1,801,000			$11,254,525	$450,500			$11,254,525	$450,500			$11,254,525		$59,100		$0	$0		$2,761,100
Ciudad: MONTERIA Depto: CORDOBA (6 Afiliados)																						$11,254,525	$1,801,000			$11,254,525	$450,500			$11,254,525	$450,500			$11,254,525		$59,100		$0	$0		$2,761,100
1	CC 1065013730	CANTERO BRENDA																		23020 1	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	0.522%	$9,200	30	$0	$0	SI	$429,600
2	CC 1067936345	JIMENEZ SERGIO																		23030 1	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	0.522%	$13,100	30	$0	$0	SI	$613,100
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	0.522%	$9,200	30	$0	$0	SI	$429,600
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	0.522%	$9,200	30	$0	$0	SI	$429,600
5	CC 1067954952	NEGRETE LINA																		23030 1	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	0.522%	$9,200	30	$0	$0	SI	$429,600
6	CC 16368613	VILLEGAS GUSTAVO																		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	0.522%	$9,200	30	$0	$0	SI	$429,600
Centro de Trabajo: CONDUCTORES (42 Afiliados)																						$64,725,126	$10,358,400			$68,226,936	$2,880,700			$68,226,936	$2,706,200			$68,226,936		$2,880,700		$1,750,905	$87,700		$18,913,700
Ciudad: MONTERIA Depto: CORDOBA (42 Afiliados)																						$64,725,126	$10,358,400			$68,226,936	$2,880,700			$68,226,936	$2,706,200			$68,226,936		$2,880,700		$1,750,905	$87,700		$18,913,700
7	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	4.350%	$76,200	30	$0	$0	SI	$216,400
8	CC 1073813577	ALTAMIRANDA LUIS																		23010 1	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	4.350%	$76,200	30	$0	$0	SI	$496,600
9	CC 1063399625	ARROYO ESTEBAN																		23020 1	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	4.350%	$76,200	30	$0	$0	SI	$496,600
10	CC 78037481	AVILEZ FERNANDO																		23030 1	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	4.350%	$76,200	30	$0	$0	SI	$496,600
11	CC 1063093742	BARRIOS DUVAN																		23030 1	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	4.350%	$76,200	30	$0	$0	SI	$496,600
12	CC 1067844615	BELTRAN JUAN																		23030 1	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	4.350%	$76,200	30	$0	$0	SI	$496,600
13	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	4.350%	$76,200	30	$0	$0	SI	$496,600
14	CC 1067939917	CAUSIL YEISON																		23030 1	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	4.350%	$76,200	30	$0	$0	SI	$496,600
15	CC 1003721568	DORIA DONALDO	X																	23030 1	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	4.350%	$76,200	30	$0	$0	SI	$496,600
16	CC 11078852	ESPITIA ELQUIN																		23020 1	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	4.350%	$76,200	30	$0	$0	SI	$496,600
17	CC 1064978921	FURNIELE FREDIS																		23020 1	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	4.350%	$76,200	30	$0	$0	SI	$496,600
18	CC 1098711941	GENES MENRY																		23030 1	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	4.350%	$76,200	30	$0	$0	SI	$496,600
19	CC 78714441	GONZALEZ OSCAR		X																23030 1	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-23	1	$58,364	4.350%	$2,600	1	$0	$0	SI	$16,800
20	CC 1067956012	GONZALEZ RAFAEL																		23030 1	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	4.350%	$76,200	30	$0	$0	SI	$496,600
21	CC 1063646798	GUERRA YILMER	X																	25-14	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	4.350%	$66,100	26	$0	$0	SI	$430,300
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	4.350%	$76,200	30	$0	$0	SI	$496,600
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	4.350%	$76,200	30	$0	$0	SI	$496,600
24	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	4.350%	$76,200	30	$0	$0	SI	$496,600

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				47	$12,439,600	$0	$0	$12,439,600
COLFONDOS	231001	800,227,940	6	4	$1,120,900	$0	$0	$1,120,900
COLPENSIONES	25-14	900,336,004	7	15	$3,969,600	$0	$0	$3,969,600
PORVENIR	230301	800,224,808	8	14	$3,771,800	$0	$0	$3,771,800
PROTECCION	230201	800,229,739	0	14	$3,577,300	$0	$0	$3,577,300
ARL (ADMINISTRADORAS: 1)				49	$3,061,700	$0	$0	$3,061,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	49	$3,061,700	$0	$0	$3,061,700
CCF (ADMINISTRADORAS: 1)				49	$3,226,800	$0	$0	$3,226,800
COMFACOR	CCF16	891,080,005	1	49	$3,226,800	$0	$0	$3,226,800
EPS (ADMINISTRADORAS: 9)				49	$3,401,300	$0	$0	$3,401,300
EPS MUTUAL SER	EPS048	806,008,394	7	4	$280,400	$0	$0	$280,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$140,200	$0	$0	$140,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$70,100	$0	$0	$70,100
MUTUAL SER	ESSC07	806,008,394	7	4	$310,300	$0	$0	$310,300
NUEVA E.P.S.	EPS037	900,156,264	2	10	$614,600	$0	$0	$614,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$280,400	$0	$0	$280,400
PROTEGER	CCFC55	901,543,211	6	2	$289,100	$0	$0	$289,100
SALUD TOTAL	EPS002	800,130,907	4	17	$1,065,700	$0	$0	$1,065,700
SANITAS	EPS005	800,251,440	6	5	$350,500	$0	$0	$350,500
ICBF (ADMINISTRADORAS: 1)				1	$52,600	$0	$0	$52,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$52,600	$0	$0	$52,600
SENA (ADMINISTRADORAS: 1)				1	$35,100	$0	$0	$35,100
SENA	PASENA	899,999,034	1	1	$35,100	$0	$0	$35,100
TOTAL				49	$22,217,100	$0	$0	$22,217,100