



ALCALDÍA MAYOR
DE BOGOTÁ D.C.
EDUCACIÓN
Secretaría de Educación

INFORME DE ACTIVIDADES No. 02

Página 1 de 3

**ORDEN DE COMPRA 109738 GRUPO 2
DEL 19 DE MAYO DE 2023**

PERIODO DEL INFORME
Desde (01/07/2023) Hasta (31/07/2023)

DATOS DEL CONTRATO

CONTRATISTA: CONSORCIO KIOS

OBJETO: PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO Y CAFETERÍA PARA LAS SEDES EDUCATIVAS DEL DISTRITO, PARA LAS ÁREAS ADMINISTRATIVAS Y LA SEDE CENTRAL DE LA SED.

VALOR DEL CONTRATO: CINCO MIL OCHOCIENTOS OCHENTA MILLONES DOSCIENTOS VEINTICUATRO MIL SEISCIENTOS CINCUENTA Y CINCO M/CTE (\$ 5.880.224.655)

PRORROGA: N/A

Valor Total de Contrato:
\$ 5.880.224.655 INCLUIDO IVA

PLAZO: 04 meses o hasta agotar presupuesto

FECHA DE INICIACIÓN: 01/06/2023

FECHA DE TERMINACIÓN:
30/09/2023

PORCENTAJE DE EJECUCIÓN
45,69%.

GRUPO: N° 2

LOCALIDADES ATENDIDAS:
ENGATIVA

No. GESTORAS: 499 gestoras de aseo, 31 operarios de mantenimiento, 8 coordinadores, 2 Auxiliares de Vidrios

FECHA DE PRESENTACIÓN DEL INFORME:(11/08/2023)

Dependencia: Dirección de Servicios Administrativos

Interventoría - Cargo: DIRECTORA DE INTERVENTORIA

EJECUCIÓN DE ACTIVIDADES FRENTE A LAS OBLIGACIONES DURANTE EL PERÍODO REPORTADO

Obligación Contractual	Actividades realizadas	Evidencia Verificable
Limpieza de áreas comunes y espacios cerrados	Prestación del Servicio acorde a Ficha CCE	Bitácoras y Certificaciones
Limpieza de áreas horizontales y verticales	Prestación del Servicio acorde a Ficha CCE	Bitácoras y Certificaciones
Limpieza de baños	Prestación del Servicio acorde a Ficha CCE	Bitácoras y Formatos áreas críticas
Atención de Canchas y Escenarios Deportivos	Prestación del Servicio acorde a Ficha CCE	Bitácoras y Certificaciones

11-03-IF-013
V.2



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Página 2 de 3

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PERIODO DEL INFORME
Desde (01/07/2023) Hasta (31/07/2023)

TABULACION PRESTACION DEL SERVICIO DE ASEO EN CONTRATO 1483

	Excelente	Bueno	Regular	Deficiente
Calidad del aseo en áreas	74%	26%	0%	0%
Calidad del aseo en muebles equipos	51%	48%	1%	0%
Manejo Programa de basura Cero	50%	47%	3%	0%
Disponibilidad y uso de equipos para hacer el aseo	41%	59%	0%	0%
Disponibilidad y utilización de insumos para el aseo	31%	69%	0%	0%
Presentación personal de las operarias	39%	72%	0%	0%

RELACIÓN DEL PAGO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL INTEGRAL

ITEM	PERÍODO PAGO (mm/año)	FECHA DE PAGO (dd/mm/año)	VALOR APORTADO (Sobre el 40% del ingreso mensual) no debe ser inferior a un SMLV	ENTIDAD RECAUDADORA
PENSION	07/2023	09/08/2023	\$ 26.770.500	BANCO BBVA COLOMBIA
SALUD	08/2023	09/08/2023	\$ 27.120.700	BANCO BBVA COLOMBIA
ARL	07/2023	09/08/2023	\$ 7.512.500	BANCO BBVA COLOMBIA

11-03-IF-013
V.2



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Página 3 de 3

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DEL 19 DE MAYO DE 2023**

PERIODO DEL INFORME
Desde (01/07/2023) Hasta (31/07/2023)

OBSERVACIONES Y/O RECOMENDACIONES

La Interventoría SCAIN CONSULTORÍA SAS BIC certifica que en el periodo comprendido entre 01 y 31 de Julio de 2023, las actividades asignadas al contratista fueron ejecutadas de conformidad con los valores que efectivamente se enviaron en la PRE LIQUIDACIÓN DE LA FACTURA aplicando retenciones de dineros en la entrega de EPPS, entrega de dotación, visitas de coordinadores y trabajo básico según intervenciones realizadas y ANS en la entrega tardía de insumos, maquinaria y ausentismos.

Por lo tanto, se certifica la prestación del servicio efectivamente prestado, con las retenciones y ANS, obtenidas como resultado del proceso de facturación, los cuales se relacionan en la PRE LIQUIDACIÓN DE LA FACTURA y de conformidad con lo estipulado en el contrato.

Por esta razón se procede a autorizar el pago No 02 el cual corresponde a \$ 1.290.813.725 (MIL DOSCIENTOS NOVENTA MILLONES OCHOCIENTOS TRECE MIL SETECIENTOS VEINTICINCO PESOS MCTE. INCLUIDO IVA) dando cumplimiento a la forma de pago pactada, quedando un saldo a la fecha de \$ 3.193.422.929 (TRES MIL CIENTO NOVENTA Y TRES MILLONES CUATROCIENTOS VEINTIDÓS MIL NOVECIENTOS VEINTINUEVE PESOS MCTE INCLUIDO IVA), con recursos de las vigencias Registro Presupuestal 2023, A la fecha el porcentaje de ejecución es: 45,69%

Para constancia se firma por quienes en ella intervinieron.


YOLIMA ANDREA VELASQUEZ VELASCO
Representante Legal
CONSORCIO KIOS


ZOILA INES TOBÓN CORTES
Director de Interventoría
SCAIN CONSULTORÍA SAS BIC

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL JUNTA CENTRAL DE CONTADORES

293493-T

ANDREA
DIAZ SALAZAR
C.C. 1121883583
RES. INSCRIPCION 268 DEL 11/02/2022
CORPORACION UNIVERSITARIA AUTONOMA DE NARIÑO

316484 JOSE ORLANDO RAMIREZ ZULUAGA 337223
DIRECTOR GENERAL



UNIDAD ADMINISTRATIVA ESPECIAL JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público o Entidad Prestadora de Servicios Contables, según corresponda, de acuerdo con lo establecido en la Ley 43 de 1990 y el Decreto 1510 de 1998. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (60)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.

FIRMA

UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:



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 **ANDREA DIAZ SALAZAR** identificado con CÉDULA DE CIUDADANÍA No 1121883583 de VILLAVICENCIO (META) Y Tarjeta Profesional No 293493-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

Dado en BOGOTA a los 4 días del mes de Julio de 2023 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

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

LD

REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA

NÚMERO **1.121.883.583**

DIAZ SALAZAR

APELLIDOS
ANDREA

NOMBRES

Andrea Diaz S

FIRMA



FECHA DE NACIMIENTO **04-NOV-1991**

ATACO
(TOLIMA)

LUGAR DE NACIMIENTO

1.44 **O+** **F**

ESTATURA G.S. RH SEXO

15-DIC-2009 VILLAVICENCIO

FECHA Y LUGAR DE EXPEDICIÓN

INDICE DERECHO

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA



A-5200100-00878473-F-1121883583-20170120 0053192948A 1 6724213491

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901681580	1	CONSORCIO KIDS	B - MENOS DE 200 COTIZANTES	COLEGIOS CAFAM	cra 22 b 30 39	CUNDINAMARCA	3107597080	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-07	2023-08	93243396	9454774455	E	2023/08/18	2023/08/09	BANCO BBVA COLOMBIA S.A.	0	\$170,316,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte		
Sucursal: COLEGIOS CAFAM (65 Afiliados)					\$71,494,674	\$11,424,800			\$71,422,674	\$2,882,200			\$72,345,340	\$2,879,100			\$72,422,674	\$821,000		\$0	\$0		
Centro de Trabajo: 02 (61 Afiliados)					\$66,854,674	\$10,682,400			\$67,782,674	\$2,696,600			\$67,705,340	\$2,693,500			\$67,782,674	\$707,800		\$0	\$0		
Ciudad: BOGOTA Depto:BOGOTA D.E. (61 Afiliados)					\$66,854,674	\$10,682,400			\$67,782,674	\$2,696,600			\$67,705,340	\$2,693,500			\$67,782,674	\$707,800		\$0	\$0		
1	CC	51763735	AMAYA PAULA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
2	CC	111008625	BARACALDO NORMA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
3	CC	20550311	BEJARANO CLARA		0	\$0	\$0	EPS017	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24	\$0	\$0	
4	CC	39785310	BOLIVAR CLAUDIA	25-14	29	\$1,121,334	\$179,500	EPS017	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0	
5	CC	39785310	BOLIVAR CLAUDIA	25-14	1	\$38,667	\$4,700	EPS017	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0	
6	CC	1100549350	BRAVO LELIS	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
7	CC	39707168	BUITRAGO MARIA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
8	CC	20492666	CABUYA ROSALBA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
9	CC	1016018017	CAIPA DIANA	230201	23	\$889,334	\$142,300	EPS017	23	\$889,334	\$35,600	CCF21	23	\$889,334	\$35,600	14-11	23	\$889,334	\$9,200	23	\$0	\$0	
10	CC	1016018017	CAIPA DIANA	230201	1	\$38,667	\$4,700	EPS017	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0	
11	CC	52459376	CARVAJAL LUZ	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
12	CC	1103858106	CAUSIL MARIA	230301	30	\$1,160,000	\$185,600	ESSC07	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
13	CC	52617712	CRUZ GRACIELA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
14	CC	1001975749	CUADRO JEFFERSON	230301	22	\$850,667	\$136,200	EPS002	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$8,900	22	\$0	\$0	
15	CC	1001975749	CUADRO JEFFERSON	230301	4	\$154,667	\$18,600	EPS002	4	\$154,667	\$0	CCF21	4	\$154,667	\$0	14-11	4	\$154,667	\$0	4	\$0	\$0	
16	CC	52663548	DIAZ LUISA	230201	29	\$1,121,334	\$179,500	EPS017	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0	
17	CC	52663548	DIAZ LUISA	230201	1	\$38,667	\$4,700	EPS017	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0	
18	CC	52617164	ESCOBAR CARMEN	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
19	CC	39588022	ESTRELLA MARTHA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
20	CC	52495497	FERNANDEZ ANGELA	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
21	CC	51998502	GALEANO MARIA	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
22	CC	52232139	GOMEZ CLAUDIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
23	CC	1075250596	GONZALEZ DORA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
24	CC	64562985	GONZALEZ NILSA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
25	CC	1073502123	GUEVARA LEIDY	230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-11	1	\$38,667	\$500	1	\$0	\$0	
26	CC	51766312	GUTIERREZ MIRIAN	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
27	CC	1073503707	HERRERA JOHANNA	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
28	CC	1032360730	JIMENEZ YULIANA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
29	CC	39706898	LIHAREZ CLAUDIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
30	CC	20391232	LOPEZ OHAIRA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
31	CC	1073504126	LOPEZ URSULA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
32	CC	35523818	LOZANO LUZ	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
33	CC	52617749	MARIN ANA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
34	PT	5983618	MARQUEZ ROSA	230301	30	\$1,160,000	\$185,600	EPSC34	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
35	CC	20381057	MARTINEZ ANA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
36	CC	51873530	MARTINEZ LUZ	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
37	CC	1073231562	MORENO LEIDY	230201	24	\$928,000	\$148,500	EPS017	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24	\$0	\$0	
38	CC	39736242	MUÑOZ GLORIA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	

EMPLEADO										PENSION										SALUD										CCF										RIESGOS										PARAFISCALES									
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte																									
76	CC	52661308	SALAZAR BLANCA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600																								
75	CC	52661705	PINEDA NINI	230301	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$185,600																								
74	CC	52661605	GUTIERREZ SANDRA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600																								
Ciudad: BOGOTÁ Depto: BOGOTÁ D.C.E (3 Afiliados)																																																											
Centro de Trabajo: 02 (3 Afiliados)																																																											
Sucursal: COLEGIO COMPENSAR (3 Afiliados)																																																											
73	CC	29129406	LAMHO JOSE	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600																								
72	CC	80383710	GONZALEZ JOSE	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600																								
71	CC	79561849	FEJOO LUIS	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$185,600																								
70	CC	80654161	CAJAZ DIEGO	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600																								
Ciudad: BOGOTÁ Depto: BOGOTÁ D.C.E (4 Afiliados)																																																											
Centro de Trabajo: 03 (4 Afiliados)																																																											
69	CC	52661552	VEJASQUEZ AYMEN	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600																								
68	CC	40828959	VARGAS GUADYS	231001	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$185,600																								
67	CC	1073503560	VALBUENA YEIMY	230301	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$185,600																								
66	CC	20455623	TALITA BLANCA	25-14	1	\$38,667	\$4,700	EP5017	1	\$38,667	\$4,700	EP5017	1	\$38,667	\$4,700	EP5017	1	\$38,667	\$4,700	EP5017	1	\$38,667	\$4,700	EP5017	1	\$38,667	\$4,700	EP5017	1	\$38,667	\$4,700	EP5017	1	\$38,667	\$4,700																								
65	CC	20455623	TALITA BLANCA	25-14	29	\$1,121,334	\$179,500	EP5017	29	\$1,121,334	\$179,500	EP5017	29	\$1,121,334	\$179,500	EP5017	29	\$1,121,334	\$179,500	EP5017	29	\$1,121,334	\$179,500	EP5017	29	\$1,121,334	\$179,500	EP5017	29	\$1,121,334	\$179,500	EP5017	29	\$1,121,334	\$179,500																								
64	CC	52617137	SALAZAR MARILIA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600																								
63	CC	1016094941	SALAS NATYLLA	230301	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$185,600																								
62	CC	52437370	RUJIANO DEISY	230301	24	\$928,000	\$148,500	EP5008	24	\$928,000	\$148,500	EP5008	24	\$928,000	\$148,500	EP5008	24	\$928,000	\$148,500	EP5008	24	\$928,000	\$148,500	EP5008	24	\$928,000	\$148,500	EP5008	24	\$928,000	\$148,500	EP5008	24	\$928,000	\$148,500																								
61	CC	23660868	ROMERO MEDSA	230301	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$185,600																								
60	CC	52661724	RODRIGUEZ SANDRA	231001	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600																								
59	CC	1073503579	RODRIGUEZ PAHELLY	231001	1	\$38,667	\$4,700	EP5017	1	\$38,667	\$4,700	EP5017	1	\$38,667	\$4,700	EP5017	1	\$38,667	\$4,700	EP5017	1	\$38,667	\$4,700	EP5017	1	\$38,667	\$4,700	EP5017	1	\$38,667	\$4,700	EP5017	1	\$38,667	\$4,700																								
58	CC	1073503579	RODRIGUEZ PAHELLY	231001	29	\$1,121,334	\$179,500	EP5017	29	\$1,121,334	\$179,500	EP5017	29	\$1,121,334	\$179,500	EP5017	29	\$1,121,334	\$179,500	EP5017	29	\$1,121,334	\$179,500	EP5017	29	\$1,121,334	\$179,500	EP5017	29	\$1,121,334	\$179,500	EP5017	29	\$1,121,334	\$179,500																								
57	CC	19736189	RODRIGUEZ GLORIA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600																								
56	CC	52661739	RODRIGUEZ DIANA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600																								
55	CC	35477791	RODRIGUEZ ANA	230301	30	\$1,276,000	\$204,200	EP5005	30	\$1,276,000	\$204,200	EP5005	30	\$1,276,000	\$204,200	EP5005	30	\$1,276,000	\$204,200	EP5005	30	\$1,276,000	\$204,200	EP5005	30	\$1,276,000	\$204,200	EP5005	30	\$1,276,000	\$204,200	EP5005	30	\$1,276,000	\$204,200																								
54	CC	52950159	ROCHA LUZ	231001	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600																								
53	CC	15531729	RAMIREZ IVONNE	230301	1	\$38,667	\$4,700	EP5017	1	\$38,667	\$4,700	EP5017	1	\$38,667	\$4,700	EP5017	1	\$38,667	\$4,700	EP5017	1	\$38,667	\$4,700	EP5017	1	\$38,667	\$4,700	EP5017	1	\$38,667	\$4,700	EP5017	1	\$38,667	\$4,700																								
52	CC	15537029	RAMIREZ IVONNE	230301	2	\$77,334	\$12,400	EP5017	2	\$77,334	\$12,400	EP5017	2	\$77,334	\$12,400	EP5017	2	\$77,334	\$12,400	EP5017	2	\$77,334	\$12,400	EP5017	2	\$77,334	\$12,400	EP5017	2	\$77,334	\$12,400	EP5017	2	\$77,334	\$12,400																								
51	CC	35537029	RAMIREZ IVONNE	230301	27	\$1,044,000	\$167,100	EP5017	27	\$1,044,000	\$167,100	EP5017	27	\$1,044,000	\$167,100	EP5017	27	\$1,044,000	\$167,100	EP5017	27	\$1,044,000	\$167,100	EP5017	27	\$1,044,000	\$167,100	EP5017	27	\$1,044,000	\$167,100	EP5017	27	\$1,044,000	\$167,100																								
50	CC	36583228	RAMIREZ ESPERANZA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600																								
49	CC	39579126	RAMIREZ CARMENZA	230301	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$185,600																								
48	CC	52617806	QUINTERO LIGIA	25-14	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600																								
47	CC	19735181	PUEENTES GLORIA	25-14	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$185,600																								
46	CC	1073514755	PEREZ LEYDI	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$185,600																								
45	CC	52736753	PEREZ FRANCY	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$185,600	EP																																											

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
Ciudad: BOGOTÁ Depcto: BOGOTÁ D.E. (529 Afiliados)					\$575,437,454	\$91,908,300			\$575,437,454	\$22,851,500			\$566,969,421	\$22,510,600			\$575,437,454	\$5,913,600		\$0	\$0
77	CC 20586378	ACERO MARTA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
78	CC 1221981207	ACOSTA MAYERLIS	230201	27	\$1,044,000	\$167,100	EPS002	27	\$1,044,000	\$41,800	CCF23	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0
79	CC 1221981207	ACOSTA MAYERLIS	230201	3	\$116,000	\$18,600	EPS007	3	\$116,000	\$4,700	CCF21	0	\$0	\$0	14-11	3	\$116,000	\$0	0	\$0	\$0
80	CC 51858129	AGUIRRE LUZ	230201	28	\$1,082,667	\$173,300	EPS008	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
81	CC 51858129	AGUIRRE LUZ	230201	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0
82	CC 23945849	ALARCON LEIDA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
83	CC 50912623	ALEAN FAISY	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
84	CC 52008678	ALFONSO LUZ	230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-11	1	\$38,667	\$500	1	\$0	\$0
85	CC 37535570	ALMEIDA CLAUDIA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
86	CC 43518945	ALTAMAR YUSMERY	231001	13	\$502,667	\$80,500	ESSC07	13	\$502,667	\$20,200	CCF21	13	\$502,667	\$20,200	14-11	13	\$502,667	\$5,300	13	\$0	\$0
87	CC 1063486071	ALVARADO GEOVANNA	230201	24	\$928,000	\$148,500	EPS002	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24	\$0	\$0
88	CC 1063486071	ALVARADO GEOVANNA	230201	3	\$116,000	\$18,600	EPS002	3	\$116,000	\$4,700	CCF21	0	\$0	\$0	14-11	3	\$116,000	\$0	0	\$0	\$0
89	CC 1063486071	ALVARADO GEOVANNA	230201	3	\$116,000	\$14,000	EPS002	3	\$116,000	\$0	CCF21	3	\$116,000	\$0	14-11	3	\$116,000	\$0	3	\$0	\$0
90	CC 1019091736	ALVARADO KARILAY	230301	3	\$116,000	\$18,600	EPS008	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0
91	CC 36347695	ALVAREZ BIBIANA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
92	CC 1053135886	ALVAREZ ORLEIDYS	230201	27	\$1,044,000	\$167,100	ESSC07	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0
93	CC 52900290	AMAYA ADRIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
94	CC 1051358672	ANDRADES YULIANA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
95	CC 59682434	ANGULO ANA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
96	CC 53047407	AREVALO BLANCA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
97	CC 1014206934	AREVALO DIANA	230301	30	\$1,276,000	\$204,200	EPS008	30	\$1,276,000	\$51,100	CCF21	30	\$1,276,000	\$51,100	14-11	30	\$1,276,000	\$13,400	30	\$0	\$0
98	CC 1016033097	AREVALO LEIDY	230301	20	\$773,334	\$123,800	EPS002	20	\$773,334	\$31,000	CCF21	20	\$773,334	\$31,000	14-11	20	\$773,334	\$8,100	20	\$0	\$0
99	CC 1016033097	AREVALO LEIDY	230301	10	\$386,667	\$61,900	EPS002	10	\$386,667	\$15,500	CCF21	0	\$0	\$0	14-11	10	\$386,667	\$0	0	\$0	\$0
100	CC 52335746	AREVALO LEYVI	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
101	CC 1193229764	ARGUEDO ANGIE	230301	3	\$116,000	\$18,600	EPS017	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0
102	CC 1193229764	ARGUEDO ANGIE	230301	1	\$38,667	\$4,700	EPS017	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
103	CC 39763315	ARIAS DIANA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
104	CC 39761467	ARIAS MERYURI	230201	14	\$541,334	\$86,700	EPS001	14	\$541,334	\$21,700	CCF21	14	\$541,334	\$21,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0
105	CC 65798685	ARIAS NERCY	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
106	CC 1047217016	ARRIETA ERIKA	230301	14	\$541,334	\$86,700	EPS041	14	\$541,334	\$21,700	CCF21	14	\$541,334	\$21,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0
107	CC 32767360	ASIS OLEIDYS	230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$3,100	14-11	2	\$77,334	\$900	2	\$0	\$0
108	CC 1081930975	AVENDAÑO KATERIN	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
109	CC 52342734	AVENDAÑO MARTHA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
110	CC 55300708	BAENA EDITH	230301	28	\$1,082,667	\$173,300	EPSC34	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
111	CC 55300708	BAENA EDITH	230301	2	\$77,334	\$12,400	EPSC34	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0
112	CC 34949908	BALDOVINO VARLEDYS	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
113	CC 40881136	BALLESTAS LUZ	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
114	CC 1047463937	BANQUEZ YENIFFER	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
115	CC 1127617651	BARON KAREN	230301	29	\$1,121,334	\$179,500	EPS017	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
116	CC 1127617651	BARON KAREN	230301	1	\$38,667	\$4,700	EPS017	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
117	CC 1047456519	BARRAGAN KELLY	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
118	CC 1138076514	BARRERA ALVARO	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
119	CC 1014285596	BARRERA NELLY	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
120	CC 1023906562	BASTO LADY	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
121	CC 52046481	BATTA CIELO	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
122	CC 1019003903	BAUTISTA CLAUDIA	230201	29	\$1,121,334	\$179,500	EPS017	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
123	CC 1019003903	BAUTISTA CLAUDIA	230201	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	0	\$0	\$0	14-11	1	\$38,667	\$0	0	\$0	\$0
124	CC 1014250657	BAZZANI MEICI	230301	27	\$1,044,000	\$167,100	EPS017	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900</			

12

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	
125	CC 36309155	BEJARANO MARTHA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
126	CC 112799-305	BELLO YARLEDIS	231001	7	\$270,667	\$43,400	EPS002	7	\$270,667	\$10,900	CCF21	7	\$270,667	\$10,900	14-11	7	\$270,667	\$2,900	7	\$0	\$0	
127	CC 1014268777	BELTRAN ANDREA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
128	CC 1055126115	BELTRAN GINETH	230301	30	\$1,160,000	\$185,600	EPS041	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
129	CC 1133839693	BELTRAN NAIDETH	230201	28	\$1,082,667	\$173,300	EPS005	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0	
130	CC 1133839693	BELTRAN NAIDETH	230201	2	\$77,334	\$9,300	EPS005	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0	
131	CC 23800434	BENITEZ GLORIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
132	CC 52493154	BERNAUDEZ ALEYDA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
133	CC 52302106	BERNAL DIANA	230301	17	\$657,334	\$105,200	EPS017	17	\$657,334	\$26,300	CCF21	17	\$657,334	\$26,300	14-11	17	\$657,334	\$6,900	17	\$0	\$0	
134	CC 52473155	BERNAL DIANA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
135	CC 20729962	BERNAL HERCINDA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
136	CC 1143425660	BERNAL MAIRA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
137	CC 50905554	BERRIO ANGELICA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
138	CC 57270652	BERRIO SANDRA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
139	CC 100197767	BLANCO JUDITH	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
140	CC 1040846544	BLANCO YOHANDRYS	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
141	CC 1122816450	BLANCHICET KATY	230301	26	\$1,005,334	\$160,900	EPS002	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,334	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0	
142	CC 1122816450	BLANCHICET KATY	230301	4	\$154,667	\$24,800	EPS002	4	\$154,667	\$6,200	CCF21	0	\$0	\$0	14-11	4	\$154,667	\$0	0	\$0	\$0	
143	CC 52345260	BODADILLA LUZ	25-14	14	\$541,334	\$86,700	EPS002	14	\$541,334	\$21,700	CCF21	14	\$541,334	\$21,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0	
144	CC 50895054	BOHORQUEZ CARMEN	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
145	CC 1015416699	BOHORQUEZ SANDRA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
146	CC 51943804	BORDA ANA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
147	CC 1022407723	BOTERO CAMILA	230201	23	\$889,334	\$142,300	EPS005	23	\$889,334	\$35,600	CCF21	23	\$889,334	\$35,600	14-11	23	\$889,334	\$9,300	23	\$0	\$0	
148	CC 1002250333	BRASTAD VIVIANI	230201	7	\$270,667	\$43,400	EPS037	7	\$270,667	\$10,900	CCF21	7	\$270,667	\$10,900	14-11	7	\$270,667	\$2,900	7	\$0	\$0	
149	CC 1010002019	BUITRAGO ANA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
150	CC 1015461893	BUITRAGO DIANA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
151	CC 41242028	BUITRAGO ROSA	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
152	CC 1043842774	CABALLERO CLAUDIA	231001	28	\$1,082,667	\$173,300	EPS017	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0	
153	CC 1043842774	CABALLERO CLAUDIA	231001	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	0	\$0	\$0	14-11	1	\$38,667	\$0	0	\$0	\$0	
154	CC 1043842774	CABALLERO CLAUDIA	231001	1	\$38,667	\$4,700	EPS017	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0	
155	CC 1127512298	CABALLERO TATIANA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
156	CC 1081801724	CABALLERO YUSELY	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
157	CC 1023017133	CAGUA INGRID	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
158	CC 1015413949	CALDAS ANGIE	230201	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0	
159	CC 1015413949	CALDAS ANGIE	230201	2	\$77,334	\$9,300	EPS002	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0	
160	CC 65589967	CALDERON MARIA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
161	CC 1081905640	CALLEJA LUZ	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-11	1	\$38,667	\$500	1	\$0	\$0	
162	CC 79858721	CAMACHO JHON	25-14	29	\$1,121,334	\$179,500	EPS010	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0	
163	CC 79858721	CAMACHO JHON	25-14	1	\$38,667	\$4,700	EPS010	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0	
164	CC 1099894828	CANDELA LINA	230201	25	\$966,667	\$154,700	EPS002	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$10,100	25	\$0	\$0	
165	CC 1099894828	CANDELA LINA	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0	
166	CC 52493649	CARDENAS MARITZA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
167	CC 51932753	CARDENAS SONIA	231001	22	\$850,667	\$136,200	EPS010	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$8,900	22	\$0	\$0	
168	CC 51932753	CARDENAS SONIA	231001	8	\$309,334	\$49,500	EPS010	8	\$309,334	\$12,400	CCF21	0	\$0	\$0	14-11	8	\$309,334	\$0	0	\$0	\$0	
169	CC 51909297	CARO MARIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
170	CC 52985305	CARRILLO CLAUDIA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
171	CC 39720093	CARVAJAL SONIA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
172	CC 52911583	CASTAÑEDA MARTHA	230301	27	\$1,044,000	\$167,100	EPS017	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800,								

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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		
174	CC 1018474549	CASTELLANOS LUISA	230301	7	\$270,667	\$43,400	EPS005	7	\$270,667	\$10,900	CCF21	0	\$0	\$0	14-11	7	\$270,667	\$0	0	\$0	\$0		
175	CC 1018474549	CASTELLANOS LUISA	230301	3	\$116,000	\$14,000	EPS005	3	\$116,000	\$0	CCF21	3	\$116,000	\$0	14-11	3	\$116,000	\$0	3	\$0	\$0		
176	CC 1016084721	CASTELLANOS YULI	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
177	CC 39756319	CASTIBLANCO MARIA	230301	24	\$928,000	\$148,500	EPS037	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24	\$0	\$0		
178	CC 39756319	CASTIBLANCO MARIA	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF21	0	\$0	\$0	14-11	1	\$38,667	\$0	0	\$0	\$0		
179	CC 39756319	CASTIBLANCO MARIA	230301	5	\$193,334	\$31,000	EPS037	5	\$193,334	\$7,800	CCF21	0	\$0	\$0	14-11	5	\$193,334	\$0	0	\$0	\$0		
180	CC 40031736	CASTILLO ANA	25-14	28	\$1,082,667	\$173,300	EPS037	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0		
181	CC 40031736	CASTILLO ANA	25-14	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0		
182	CC 1016074160	CASTILLO JULIAN	230301	29	\$1,121,334	\$179,500	EPS002	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0		
183	CC 1016074160	CASTILLO JULIAN	230301	1	\$38,667	\$4,700	EPS002	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0		
184	CC 51965499	CASTILLO MARTHA	25-14	26	\$1,005,334	\$160,900	EPS037	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,334	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0		
185	CC 51965499	CASTILLO MARTHA	25-14	1	\$38,667	\$4,700	EPS037	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0		
186	CC 20927294	CASTILLO SANDRA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
187	CC 1072422301	CASTILLO YULI	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
188	CC 1024522967	CASTRO ARLEIDYS	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
189	CC 52341770	CASTRO BLANCA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
190	CC 57463885	CASTRO CARMEN	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
191	CC 1104408519	CASTRO DEIVIS	231001	17	\$657,334	\$105,200	EPS010	17	\$657,334	\$26,300	CCF21	17	\$657,334	\$26,300	14-11	17	\$657,334	\$6,900	17	\$0	\$0		
192	CC 19491693	CASTRO JAIME	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
193	CC 1138911943	CASTRO JONIER	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
194	CC 1007814642	CASTRO RAYSA	230301	2	\$77,334	\$12,400	ESSC07	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$3,100	14-11	2	\$77,334	\$900	2	\$0	\$0		
195	CC 1014279160	CELEDON JESSICA	230301	27	\$1,044,000	\$167,100	EPSC34	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0		
196	CC 1216967575	CERPA MONICA	231001	1	\$38,667	\$6,200	EPSC14	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-11	1	\$38,667	\$500	1	\$0	\$0		
197	CC 52222820	CHARRASQUEL WENIS	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
198	CC 20705406	CHAVEZ FRANCISCA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
199	CC 52980977	CHAVEZ LIGIA	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
200	CC 52353678	COCA ANA	230301	27	\$1,044,000	\$167,100	EPS017	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0		
201	CC 52353678	COCA ANA	230301	3	\$116,000	\$18,600	EPS017	3	\$116,000	\$4,700	CCF21	0	\$0	\$0	14-11	3	\$116,000	\$0	0	\$0	\$0		
202	CC 52184983	COCA TRANSITO	230201	29	\$1,121,334	\$179,500	EPS017	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0		
203	CC 52184983	COCA TRANSITO	230201	1	\$38,667	\$4,700	EPS017	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0		
204	CC 65791239	CONDE BETTY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
205	CC 1023945476	CORDOBA LEIDY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
206	CC 1065576458	CORDONEL MODESTA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
207	CC 1068645123	CORRALES NIDIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
208	CC 51987495	CORREA PERLA	230201	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0		
209	CC 51987495	CORREA PERLA	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0		
210	CC 52773182	CORTES DORIS	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
211	CC 52967047	CORTES SANDRA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
212	CC 52806830	CRISTANCHO MYRIAM	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
213	CC 1051816304	CRUZ MERLY	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
214	CC 52465653	CRUZ MYRIAM	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
215	CC 22929714	CUELLO ENELVIS	25-14	24	\$928,000	\$148,500	EPS017	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24	\$0	\$0		
216	CC 22929714	CUELLO ENELVIS	25-14	6	\$232,000	\$27,900	EPS017	6	\$232,000	\$0	CCF21	6	\$232,000	\$0	14-11	6	\$232,000	\$0	6	\$0	\$0		
217	CC 1014289429	CUEVAS EDNA	230301	28	\$1,082,667	\$173,300	EPS008	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0		
218	CC 1014289429	CUEVAS EDNA	230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0		
219	CC 52916655	CUEVAS SUSANA	230301	27	\$1,044,000	\$167,100	EPS002	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0		
220	CC 52916655	CUEVAS SUSANA	230301	1	\$38,667	\$4,700	EPS002	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0		
221	CC 52916655	CUEVAS SUSANA	230301	2	\$77,334	\$9,300	EPS002	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0		
222	CC 52520890	CUMACO MARIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160						

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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
223	CC 65788859	CUPITRA AURORA	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
224	CC 1013613273	CUPITRA OSCAR	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
225	CC 1014226016	CUPITRA SOLFINA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
226	CC 1233893938	DAVID CAMILA	231001	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
227	CC 1233893938	DAVID CAMILA	231001	1	\$38,667	\$4,700	EPS002	1	\$38,667	\$0	CCF21	0	\$0	\$0	14-11	1	\$38,667	\$0	0	\$0	\$0
228	CC 1233893938	DAVID CAMILA	231001	1	\$38,667	\$4,700	EPS002	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
229	CC 79593389	DAZA RALIL	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
230	CC 1014187155	DAZA YUDY	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
231	CC 1014208574	DEL RIO DIANA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
232	CC 1033704119	DELGADO GINA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
233	CC 52793889	DELGADO IVON	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
234	CC 50905570	DIAZ AURA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
235	CC 1068665001	DIAZ DANESSA	230301	29	\$1,121,334	\$179,500	EPS002	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
236	CC 1068665001	DIAZ DANESSA	230301	1	\$38,667	\$4,700	EPS002	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
237	CC 79587997	DIAZ JOSE	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
238	CC 1063275203	DIAZ KARINA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
239	CC 1063718280	DIAZ MARIELA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
240	CC 24213432	DIAZ MARTHA	231001	28	\$1,082,667	\$173,300	EPS017	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
241	CC 24213432	DIAZ MARTHA	231001	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0
242	CC 1014275222	DIAZ RUBY	230301	30	\$1,160,000	\$185,600	EPSC34	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
243	CC 1014256337	DIAZ YUDITH	230301	16	\$618,667	\$99,000	EPSC34	16	\$618,667	\$24,800	CCF21	16	\$618,667	\$24,800	14-11	16	\$618,667	\$6,500	16	\$0	\$0
244	CC 1014256337	DIAZ YUDITH	230301	1	\$38,667	\$4,700	EPSC34	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
245	CC 49760916	DITA NAYIBE	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
246	CC 1003923417	DUARTE MAYRA	230301	28	\$1,082,667	\$173,300	EPS017	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
247	CC 1003923417	DUARTE MAYRA	230301	2	\$77,334	\$9,300	EPS017	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
248	CC 1109491228	DUEÑAS LADY	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
249	CC 5428988	ELIZABETH LUCENA	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
250	CC 36380338	ENRIQUEZ LUCY	230201	11	\$425,334	\$68,100	EPS008	11	\$425,334	\$17,100	CCF21	11	\$425,334	\$17,100	14-11	11	\$425,334	\$4,500	11	\$0	\$0
251	CC 36729079	ESCOBAR ROSAURA	25-14	27	\$1,044,000	\$167,100	EPSC34	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0
252	CC 36729079	ESCOBAR ROSAURA	25-14	3	\$116,000	\$18,600	EPSC34	3	\$116,000	\$4,700	CCF21	0	\$0	\$0	14-11	3	\$116,000	\$0	0	\$0	\$0
253	CC 1047251381	ESCOBAR SINDY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
254	CC 1048600563	ESCUDERO MARGARITA	25-14	7	\$270,667	\$43,400	ESSC24	7	\$270,667	\$10,900	CCF21	7	\$270,667	\$10,900	14-11	7	\$270,667	\$2,900	7	\$0	\$0
255	CC 37276143	ESLAIVA LIZ	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
256	CC 5361501	ESPAÑA HILARIO	25-14	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
257	CC 52337972	ESPAÑOL FLOR	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
258	CC 52302970	ESPINOSA HERMELINDA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
259	CC 1072592187	ESPITIA MARIA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
260	CC 1062679522	ESPITIA MIRNA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
261	CC 24213587	ESPITIA NUBIA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
262	CC 25970196	ESPITIA YOMITH	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
263	CC 1082472638	ESTRADA LILIBETH	230301	28	\$1,082,667	\$173,300	EPS017	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
264	CC 1082472638	ESTRADA LILIBETH	230301	2	\$77,334	\$9,300	EPS017	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
265	CC 1019013184	ESTUPIÑAN SANDRA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
266	PT 6186670	FERNANDEZ SCARLETTE	230301	14	\$541,334	\$86,700	EPSC34	14	\$541,334	\$21,700	CCF21	14	\$541,334	\$21,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0
267	CC 21134572	FLORIDO MARIA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
268	CC 52130294	FLORIDO MARIA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
269	CC 1014303739	FONSECA ALEJANDRA	230301	27	\$1,044,000	\$167,100	EPSC34	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0
270	CC 26884925	FONSECA CARMEN	230201	30	\$1,160,000	\$185,6															

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	
272	CC 52763259	FONSECA JADY	230301	1	\$38,667	\$4,700	EPS017	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0	
273	CC 1010213906	FONSECA JEMMY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
274	CC 79466668	FORERO MARTIN	25-14	4	\$154,667	\$24,800	EPS002	4	\$154,667	\$6,200	CCF21	4	\$154,667	\$6,200	14-11	4	\$154,667	\$1,700	4	\$0	\$0	
275	CC 1016067784	FORERO SANDRA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
276	CC 1233690333	FORERO SHARON	230301	14	\$541,334	\$86,700	EPS002	14	\$541,334	\$21,700	CCF21	14	\$541,334	\$21,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0	
277	CC 52928548	FRANCO HILDA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
278	CC 50954910	FUENTES SIXTA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
279	CC 1068584433	FURNIELES ARNELIS	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
280	CC 1068809596	GALINDO ERIS	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
281	CC 1051287639	GALVIS ERIKA	230301	27	\$1,044,000	\$167,100	EPS002	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0	
282	CC 1019045706	GAMBOA CHEILY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
283	CC 53050755	GARAY JUDDY	230901	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
284	CC 52296937	GARAY SILVIA	25-14	29	\$1,121,334	\$179,500	EPS037	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0	
285	CC 52296937	GARAY SILVIA	25-14	1	\$38,667	\$4,700	EPS037	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0	
286	CC 1014202530	GARCIA ANA	230301	25	\$966,667	\$154,700	EPS002	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$10,100	25	\$0	\$0	
287	CC 1014202530	GARCIA ANA	230301	5	\$193,334	\$31,000	EPS002	5	\$193,334	\$7,800	CCF21	0	\$0	\$0	14-11	5	\$193,334	\$0	0	\$0	\$0	
288	CC 1123406099	GARCIA LAURA	230301	29	\$1,121,334	\$179,500	EPS002	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0	
289	CC 1123406099	GARCIA LAURA	230301	1	\$38,667	\$4,700	EPS002	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0	
290	CC 1014202852	GARCIA MIRYAM	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
291	CC 1033791009	GARCIA VERONICA	231001	27	\$1,044,000	\$167,100	EPS008	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0	
292	CC 1033791009	GARCIA VERONICA	231001	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0	
293	CC 1033791009	GARCIA VERONICA	231001	1	\$38,667	\$4,700	EPS008	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0	
294	CC 39675514	GARCIA YAQUELINE	230301	11	\$425,334	\$68,100	EPS017	11	\$425,334	\$17,100	CCF21	11	\$425,334	\$17,100	14-11	11	\$425,334	\$4,500	11	\$0	\$0	
295	CC 52081051	GARIBELLO SANDRA	230301	28	\$1,082,667	\$173,300	EPS037	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0	
296	CC 52081051	GARIBELLO SANDRA	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0	
297	CC 1014268048	GARZON ANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
298	CC 39562403	GARZON MARY	230301	27	\$1,044,000	\$167,100	EPS008	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0	
299	CC 39562403	GARZON MARY	230301	3	\$116,000	\$18,600	EPS008	3	\$116,000	\$4,700	CCF21	0	\$0	\$0	14-11	3	\$116,000	\$0	0	\$0	\$0	
300	CC 80513792	GARZON NELSON	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
301	CC 1014276056	GIL CINDY	230201	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
302	CC 1016692001	GIL INGRID	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
303	CC 1098100311	GIL LEYDI	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
304	CC 1005675159	GIL LOUIS	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
305	CC 33307761	GIL NEYLA	230301	1	\$38,667	\$6,200	ESSC07	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-11	1	\$38,667	\$500	1	\$0	\$0	
306	CC 1070924507	GOMEZ ADRIANA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
307	CC 52915694	GOMEZ DORA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
308	CC 1001940312	GOMEZ JOSE	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
309	CC 1063724930	GOMEZ LUZ	230201	13	\$502,667	\$80,500	EPS017	13	\$502,667	\$20,200	CCF21	13	\$502,667	\$20,200	14-11	13	\$502,667	\$5,300	13	\$0	\$0	
310	CC 52796476	GOMEZ MERY	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
311	CC 51778895	GOMEZ RUBIELA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
312	CC 80036805	GONZALEZ FREDY	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
313	CC 52725550	GONZALEZ LUZ	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
314	CC 52585837	GONZALEZ MARIA	230201	28	\$1,082,667	\$173,300	EPS037	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0	
315	CC 52585837	GONZALEZ MARIA	230201	2	\$77,334	\$9,300	EPS037	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0	
316	CC 52546756	GONZALEZ PASTORA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
317	CC 30686985	GONZALEZ ROSA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
318	CC 49552600	GONZALEZ ROSA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
319	CC 52734105	GONZALEZ YESMI	231001	22	\$850,66,6																	

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EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
322	CC 52328524	GUERRA SANDRA	230301	18	\$696,000	\$111,400	EPS017	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
323	CC 52328524	GUERRA SANDRA	230301	3	\$116,000	\$18,600	EPS017	3	\$116,000	\$4,700	CCF21	0	\$0	\$0	14-11	3	\$116,000	\$0	0	\$0	\$0
324	CC 52328524	GUERRA SANDRA	230301	8	\$309,334	\$49,500	EPS017	8	\$309,334	\$12,400	CCF21	0	\$0	\$0	14-11	8	\$309,334	\$0	0	\$0	\$0
325	CC 52328524	GUERRA SANDRA	230301	1	\$38,667	\$4,700	EPS017	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
326	CC 1010227950	GUERRERO ALIDA	230301	14	\$541,334	\$86,700	EPS002	14	\$541,334	\$21,700	CCF21	14	\$541,334	\$21,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0
327	CC 36490671	GUETTE DIANA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
328	CC 1068347682	GUETTE YOREDYS	230301	30	\$1,276,000	\$204,200	EPS037	30	\$1,276,000	\$51,100	CCF21	30	\$1,276,000	\$51,100	14-11	30	\$1,276,000	\$13,400	30	\$0	\$0
329	CC 1095682747	GUZMA NELLY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
330	CC 1019762628	GUZMAN DEYSI	25-14	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
331	CC 1019762628	GUZMAN DEYSI	25-14	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0
332	CC 33341621	HERNANDEZ ANA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
333	CC 1027966187	HERNANDEZ DIEGO	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
334	CC 1015434058	HERNANDEZ GERALDIN	25-14	29	\$1,121,334	\$179,500	EPS002	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
335	CC 1015434058	HERNANDEZ GERALDIN	25-14	1	\$38,667	\$4,700	EPS002	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
336	CC 1016028148	HERNANDEZ JUDITH	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
337	CC 39643714	HERNANDEZ LUZ	25-14	17	\$657,334	\$105,200	EPS017	17	\$657,334	\$26,300	CCF21	17	\$657,334	\$26,300	14-11	17	\$657,334	\$6,900	17	\$0	\$0
338	CC 1014279304	HERNANDEZ MARIA	230301	29	\$1,121,334	\$179,500	EPS014	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
339	CC 1014279304	HERNANDEZ MARIA	230301	1	\$38,667	\$4,700	EPS014	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
340	CC 1121527444	HERNANDEZ SARAY	230301	17	\$657,334	\$105,200	EPS005	17	\$657,334	\$26,300	CCF21	17	\$657,334	\$26,300	14-11	17	\$657,334	\$6,900	17	\$0	\$0
341	CC 1014225344	HERRAN ANDREA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
342	CC 26228487	HERRERA DARLIS	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
343	CC 34949658	HERRERA INGRIS	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
344	CC 23498085	HERRERA JULI	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
345	CC 1043843817	HERRERA MAIRA	25-14	29	\$1,121,334	\$179,500	ESS027	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
346	CC 1043843817	HERRERA MAIRA	25-14	1	\$38,667	\$4,700	ESS027	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
347	CC 33311820	HOYOS CARMEN	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
348	CC 1022333550	HUIERFANO YEIMY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
349	CC 52805091	HUILA LUISA	230201	29	\$1,121,334	\$179,500	EPS002	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
350	CC 52805091	HUILA LUISA	230201	1	\$38,667	\$4,700	EPS002	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
351	CC 1077452518	HURTADO YUSETH	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
352	CC 1051889111	IGLESIA ANA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
353	CC 52336269	IRAL SANDRA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
354	CC 1120506956	JARAMILLO NELLY	230301	26	\$1,005,334	\$160,900	EPS010	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,334	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0
355	CC 1120506956	JARAMILLO NELLY	230301	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0
356	CC 1120506956	JARAMILLO NELLY	230301	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0
357	CC 28549696	JARO ANADEIBA	230301	13	\$502,667	\$80,500	EPS037	13	\$502,667	\$20,200	CCF21	13	\$502,667	\$20,200	14-11	13	\$502,667	\$5,300	13	\$0	\$0
358	CC 1014306876	JIMENEZ DAYANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
359	CC 1104014763	JIMENEZ MAURA	230301	29	\$1,121,334	\$179,500	EPS005	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
360	CC 1104014763	JIMENEZ MAURA	230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	0	\$0	\$0	14-11	1	\$38,667	\$0	0	\$0	\$0
361	CC 1127592519	JINETE ZULAI	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
362	CC 1014208688	JOYA ELIZABETH	230301	22	\$850,667	\$136,200	EPS008	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$8,900	22	\$0	\$0
363	CC 1014208688	JOYA ELIZABETH	230301	7	\$270,667	\$43,400	EPS008	7	\$270,667	\$10,900	CCF21	0	\$0	\$0	14-11	7	\$270,667	\$0	0	\$0	\$0
364	CC 1014208688	JOYA ELIZABETH	230301	1	\$38,667	\$4,700	EPS008	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
365	CC 33103338	JULIO GLENSY	230301	25	\$966,667	\$154,700	EPS008	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$10,100	25	\$0	\$0
366	CC 33103338	JULIO GLENSY	230301	5	\$193,334	\$31,000	EPS008	5	\$193,334	\$7,800	CCF21	0	\$0	\$0	14-11	5	\$193,334	\$0	0	\$0	\$0
367	CC 52646271	LADINO HERMINDA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
368	CC 45769571	LASSO JULYS	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
369	CC 53931934	LASSO YAMILE	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
370	CC 52466602	LATORRE MARIA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0

EMPLADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	
371	CC 1010163177	LEAL MERCEDES	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
372	CC 1014234926	LEAL YESSICA	230301	26	\$1,005,334	\$160,900	EPS002	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,334	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0	
373	CC 1014234926	LEAL YESSICA	230301	3	\$116,000	\$18,600	EPS002	3	\$116,000	\$4,700	CCF21	0	\$0	\$0	14-11	3	\$116,000	\$0	0	\$0	\$0	
374	CC 1014234926	LEAL YESSICA	230301	1	\$38,667	\$4,700	EPS002	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0	
375	CC 103367629	LENIS LEIDY	230201	27	\$1,044,000	\$167,100	EPS008	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0	
376	CC 45553296	LIGARDO ERIKA	230301	30	\$1,160,000	\$185,600	EPS041	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
377	CC 52988587	LINARES LUZ	230301	29	\$1,121,334	\$179,500	EPS037	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0	
378	CC 52988587	LINARES LUZ	230301	1	\$38,667	\$4,700	EPS037	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0	
379	CC 53006781	LIZARAZO ANA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
380	CC 1022357184	LOPERA DIANA	230201	14	\$541,334	\$86,700	EPS003	14	\$541,334	\$21,700	CCF21	14	\$541,334	\$21,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0	
381	CC 52352455	LOPEZ ALEXANDRA	230201	28	\$1,082,667	\$173,300	EPS037	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0	
382	CC 52352455	LOPEZ ALEXANDRA	230201	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0	
383	CC 1019068976	LOPEZ CAMILO	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
384	CC 1046400646	LOPEZ EIDY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
385	CC 40035676	LOPEZ JANETH	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
386	CC 52326258	LOPEZ JENNY	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
387	CC 50950500	LOPEZ MERCY	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
388	CC 1122731894	LOPEZ MONICA	230201	27	\$1,044,000	\$167,100	EPS034	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0	
389	CC 20429967	LOPEZ NUBIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
390	CC 52335029	LOPEZ SANDRA	230201	29	\$1,121,334	\$179,500	EPS002	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0	
391	CC 52335029	LOPEZ SANDRA	230201	1	\$38,667	\$4,700	EPS002	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0	
392	PT 1997789	LOPEZ VIRKELYS	25-14	23	\$889,334	\$142,300	EPS034	23	\$889,334	\$35,600	CCF21	23	\$889,334	\$35,600	14-11	23	\$889,334	\$9,300	23	\$0	\$0	
393	PT 1997789	LOPEZ VIRKELYS	25-14	4	\$154,667	\$18,600	EPS034	4	\$154,667	\$0	CCF21	4	\$154,667	\$0	14-11	4	\$154,667	\$0	4	\$0	\$0	
394	CC 1082374135	LOPEZ YENISETH	230301	27	\$1,044,000	\$167,100	EPS005	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0	
395	CC 1082374135	LOPEZ YENISETH	230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0	
396	CC 1082374135	LOPEZ YENISETH	230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	0	\$0	\$0	14-11	1	\$38,667	\$0	0	\$0	\$0	
397	CC 52046359	LOSADA OLGA	25-14	27	\$1,044,000	\$167,100	EPS002	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0	
398	CC 1014221688	LUGO ANA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
399	CC 1014203637	LUGO CAREN	230301	14	\$541,334	\$86,700	EPS017	14	\$541,334	\$21,700	CCF21	14	\$541,334	\$21,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0	
400	CC 52181731	LUGO MARTHA	230301	27	\$1,044,000	\$167,100	EPS034	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0	
401	CC 1070948422	LUIS SANDRA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
402	CC 1083436923	MACHACON LIDIS	25-14	6	\$232,000	\$37,200	EPS017	6	\$232,000	\$9,300	CCF21	6	\$232,000	\$9,300	14-11	6	\$232,000	\$2,500	6	\$0	\$0	
403	CC 1083436923	MACHACON LIDIS	25-14	15	\$580,000	\$92,800	EPS017	15	\$580,000	\$23,200	CCF21	0	\$0	\$0	14-11	15	\$580,000	\$0	0	\$0	\$0	
404	CC 1083436923	MACHACON LIDIS	25-14	7	\$270,667	\$43,400	EPS017	7	\$270,667	\$10,900	CCF21	0	\$0	\$0	14-11	7	\$270,667	\$0	0	\$0	\$0	
405	CC 1083436923	MACHACON LIDIS	25-14	2	\$77,334	\$9,300	EPS017	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0	
406	CC 1082375659	MACHADO YESENIA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
407	CC 52390904	MACIAS MARIA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
408	CC 1019118037	MANCHIGO MAYRA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
409	CC 1014190971	MANOPE BELKY	230201	20	\$773,334	\$123,800	EPS008	20	\$773,334	\$31,000	CCF21	20	\$773,334	\$31,000	14-11	20	\$773,334	\$8,100	20	\$0	\$0	
410	CC 1014190971	MANOPE BELKY	230201	5	\$193,334	\$31,000	EPS008	5	\$193,334	\$7,800	CCF21	0	\$0	\$0	14-11	5	\$193,334	\$0	0	\$0	\$0	
411	CC 1014190971	MANOPE BELKY	230201	5	\$193,334	\$31,000	EPS008	5	\$193,334	\$7,800	CCF21	0	\$0	\$0	14-11	5	\$193,334	\$0	0	\$0	\$0	
412	CC 1015394665	MANJARRES YURLEY	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
413	CC 1014177158	MARIN DEISY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
414	CC 35116316	MARQUEZ TRINY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
415	CC 22867653	MARTINEZ ANA	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
416	CC 52597143	MARTINEZ BLANCA	230201	30	\$1,160,000	\$185,600	EPS003	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
417	CC 1001202043	MARTINEZ CHAIRA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
418	CC 49694174	MARTINEZ ELESFIA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
419	CC 1241858	MARTINEZ EUDORO	230301	30	\$1,1,																	

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	
421	CC 1000809649	MARTINEZ JULY	230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0	
422	CC 1000809649	MARTINEZ JULY	230301	2	\$77,334	\$9,300	EPS005	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0	
423	CC 1082476696	MARTINEZ KEILYS	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
424	CC 57437364	MARTINEZ LUZ	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
425	CC 1064192998	MARTINEZ MARIBEL	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
426	CC 1043143083	MARTINEZ SANDRA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
427	CC 1102895991	MARTINEZ SARAY	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
428	CC 1061772542	MAYA ELIZABETH	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
429	CC 51864731	MEDINA ANA	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
430	CC 1014230968	MEDINA HEIDY	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
431	CC 1012444749	MEDINA LIZETH	230301	30	\$1,160,000	\$185,600	EPS014	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
432	CC 1049926750	MEDRANO MARIA	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
433	CC 1016069736	MEJIA INGRID	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
434	CC 38287607	MEJIA JOHANA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
435	CC 25773713	MEJIA MARIA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
436	CC 52307172	MEJIA SANDRA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
437	CC 1128195017	MELGAREJO LILIBETH	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
438	CC 1049535983	MENDOZA ESTHIVEN	230301	29	\$1,121,334	\$179,500	EPS002	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0	
439	CC 1049535983	MENDOZA ESTHIVEN	230301	1	\$38,667	\$4,700	EPS002	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0	
440	CC 1019149210	MENDOZA INGRID	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
441	CC 1233689004	MENDOZA MAYRA	230201	29	\$1,121,334	\$179,500	EPS005	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0	
442	CC 1233689004	MENDOZA MAYRA	230201	1	\$38,667	\$4,700	EPS005	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0	
443	CC 1012397716	MENDOZA YINA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
444	CC 22815866	MERINO DARUS	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
445	CC 92153975	MEZA MARCOS	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
446	CC 52226379	MIRANDA YAQUELINNE	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
447	CC 1074576487	MOLINA CLAUDIA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
448	CC 52914537	MOLINA DIANA	230301	30	\$1,160,000	\$185,600	EPS042	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
449	CC 1022932276	MOLINA LEIDY	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
450	CC 1016024742	MONSALVE DIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
451	CC 1018406261	MONTALVO LILIANA	231001	29	\$1,121,334	\$179,500	EPS037	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0	
452	CC 1018406261	MONTALVO LILIANA	231001	1	\$38,667	\$4,700	EPS037	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0	
453	CC 35506707	MONTANA CLARA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
454	CC 1014216760	MONTAÑO ADRIANA	231001	7	\$270,667	\$43,400	EPS002	7	\$270,667	\$10,900	CCF21	7	\$270,667	\$10,900	14-11	7	\$270,667	\$2,900	7	\$0	\$0	
455	CC 1007139952	MONTES KETTY	230301	14	\$541,334	\$86,700	EPS002	14	\$541,334	\$21,700	CCF21	14	\$541,334	\$21,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0	
456	CC 1007139952	MONTES KETTY	230301	16	\$618,667	\$74,300	EPS002	16	\$618,667	\$0	CCF21	16	\$618,667	\$0	14-11	16	\$618,667	\$0	16	\$0	\$0	
457	CC 52556457	MORA FABIOLA	230301	30	\$1,160,000	\$185,600	EPS014	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
458	CC 1074130305	MORA JULIETH	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
459	CC 52960288	MORALES DIANA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
460	CC 36678598	MORALES SELENA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
461	CC 1049824653	MORALES YARILSA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
462	CC 1022351906	MORENO DIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
463	CC 1016086981	MORENO MARIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
464	CC 52348811	MORENO MARIA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
465	CC 53009947	MORENO NUBIA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
466	CC 52620023	MOSQUERA ANA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
467	CC 1143933868	MOSQUERA INGRID	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
468	CC 36347688	MOTTA BLANCAJ																				

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	
470	CC 1032268902	MOTTA JEISSON	230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0	
471	CC 1233699019	MUCHACHO LAURA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
472	CC 52105636	MUNOZ MARYSOL	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
473	CC 1043843375	MUÑOZ NEYLAN	230301	28	\$1,082,667	\$173,300	ESSC24	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0	
474	CC 1043843375	MUÑOZ NEYLAN	230301	2	\$77,334	\$12,400	ESSC24	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0	
475	CC 1004119445	MUNOZ VANESSA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
476	CC 1014195797	MUNOZ VIKY	230201	27	\$1,044,000	\$167,100	EPS005	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0	
477	CC 1005699499	MURCIA CARMENZA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
478	CC 4834809	MURILLO MANUEL	230201	30	\$1,160,000	\$185,600	EPS001	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
479	CC 26215825	MURILLO MARCENIS	230301	30	\$1,160,000	\$185,600	ESSC07	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
480	CC 52916738	NASAYO MILETH	230201	5	\$193,334	\$31,000	EPS017	5	\$193,334	\$7,800	CCF21	5	\$193,334	\$7,800	14-11	5	\$193,334	\$2,100	5	\$0	\$0	
481	CC 52916738	NASAYO MILETH	230201	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0	
482	CC 4780465	NAVARRO ANA	230301	14	\$541,334	\$86,700	EPS005	14	\$541,334	\$21,700	CCF21	14	\$541,334	\$21,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0	
483	CC 5423972	NAVARRO BIENVENIDO	230201	27	\$1,044,000	\$167,100	EPS034	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0	
484	CC 5423972	NAVARRO BIENVENIDO	230201	3	\$116,000	\$18,600	EPS034	3	\$116,000	\$4,700	CCF21	0	\$0	\$0	14-11	3	\$116,000	\$0	0	\$0	\$0	
485	CC 1235241868	NIEBLIS ROSA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
486	CC 52744536	NIEVES ADRIANA	230301	29	\$1,121,334	\$179,500	EPS041	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0	
487	CC 52744536	NIEVES ADRIANA	230301	1	\$38,667	\$6,200	EPS041	1	\$38,667	\$1,600	CCF21	0	\$0	\$0	14-11	1	\$38,667	\$0	0	\$0	\$0	
488	CC 52817755	NINFA TATIANA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
489	CC 80470236	NUNEZ JOSE	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
490	CC 1014245284	NUÑEZ KELLY	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
491	CC 7250485	OCAMPO JAIRO	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
492	CC 52354154	OCAMPO SANDRA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
493	CC 52310943	OCHOA CLAUDIA	230301	22	\$850,667	\$136,200	EPS002	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$8,900	22	\$0	\$0	
494	CC 52310943	OCHOA CLAUDIA	230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0	
495	CC 52310943	OCHOA CLAUDIA	230301	4	\$154,667	\$24,800	EPS002	4	\$154,667	\$6,200	CCF21	0	\$0	\$0	14-11	4	\$154,667	\$0	0	\$0	\$0	
496	CC 52310943	OCHOA CLAUDIA	230301	2	\$77,334	\$9,300	EPS002	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0	
497	CC 1020826064	OLAYA ANDRES	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
498	CC 1059901220	ORDONEZ BRAYAN	230301	29	\$1,121,334	\$179,500	EPS017	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0	
499	CC 1059901220	ORDONEZ BRAYAN	230301	1	\$38,667	\$4,700	EPS017	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0	
500	CC 52787811	OROSTEGUI MARIA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
501	CC 22505301	OROZCO NARLIN	230201	13	\$502,667	\$80,500	EPS005	13	\$502,667	\$20,200	CCF21	13	\$502,667	\$20,200	14-11	13	\$502,667	\$5,300	13	\$0	\$0	
502	CC 1024500563	ORTIZ INGRID	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
503	CC 52589804	ORTIZ MIRIAM	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
504	CC 1032393266	ORTIZ SINDY	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
505	CC 26670555	OSORIO ANDREA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
506	CC 1143400326	OSORIO ARLEIDYS	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
507	CC 1027399330	OSPINA JEWLY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
508	CC 1065819492	OSPINO AURA	230201	27	\$1,044,000	\$167,100	EPS008	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0	
509	CC 57405198	OSPINO BERTHA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
510	CC 1049945425	OSPINO DECIO	230301	29	\$1,121,334	\$179,500	EPS017	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0	
511	CC 1049945425	OSPINO DECIO	230301	1	\$38,667	\$4,700	EPS017	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0	
512	CC 57290890	OSPINO LUZDARYS	230301	27	\$1,044,000	\$167,100	EPS041	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0	
513	CC 57290890	OSPINO LUZDARYS	230301	3	\$116,000	\$18,600	EPS041	3	\$116,000	\$4,700	CCF21	0	\$0	\$0	14-11	3	\$116,000	\$0	0	\$0	\$0	
514	CC 1065634260	OSPINO YIRIS	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
515	CC 1073708945	OSUNA GINA	230301	25	\$966,667	\$154,700	EPS002	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$10,100	25	\$0	\$0	
516	CC 1073708945	OSUNA GINA	230301	1	\$38,667	\$4,700	EPS002	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0	
517	CC 1124023518	PACHECO ELVIA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
518	CC 78732342	PACHECO LUIS	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0></	

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EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	
519	CC	52131321	PACHON ANA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
520	CC	53892206	PADILLA NAYIBE	230201	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
521	CC	53892206	PADILLA NAYIBE	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0
522	CC	1024490050	PAEZ YAMILE	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
523	CC	1097722473	PALACIO LEIDY	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
524	CC	1006894388	PARDOSY HERNAN	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
525	CC	52349708	PARRA ANA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
526	CC	39742711	PARRA AURA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
527	CC	52028725	PARRA NINA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
528	CC	25970457	PATERNINA ADA	230301	29	\$1,121,334	\$179,500	EPS037	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
529	CC	25970457	PATERNINA ADA	230301	1	\$38,667	\$4,700	EPS037	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
530	CC	1067844501	PEÑA ARLEDIS	230301	8	\$309,334	\$49,500	EPS002	8	\$309,334	\$12,400	CCF21	8	\$309,334	\$12,400	14-11	8	\$309,334	\$3,300	8	\$0	\$0
531	CC	20932211	PEÑA MARIA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
532	CC	12208176	PERDOMO HENRY	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
533	CC	45524505	PEREA MORA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
534	CC	1081795764	PEREZ KATTY	230301	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
535	CC	1052400772	PEREZ LEIDY	230301	24	\$928,000	\$148,500	EPS017	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24	\$0	\$0
536	CC	1052400772	PEREZ LEIDY	230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0
537	CC	1052400772	PEREZ LEIDY	230301	4	\$154,667	\$18,600	EPS017	4	\$154,667	\$0	CCF21	4	\$154,667	\$0	14-11	4	\$154,667	\$0	4	\$0	\$0
538	CC	57290811	PEREZ MARTA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
539	CC	52191309	PEREZ OLGA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
540	CC	1063619420	PEREZ SEIDA	230301	29	\$1,121,334	\$179,500	EPS037	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
541	CC	1063619420	PEREZ SEIDA	230301	1	\$38,667	\$4,700	EPS037	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
542	CC	53105075	PEREZ YURIS	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
543	CC	52913657	PERILLA ANGELICA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
544	CC	21118341	PERILLA MARIA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
545	CC	39542997	PERILLA NIEVES	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
546	CC	1047406105	PEÑAÑA PABLA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
547	CC	26176511	PETRO BETY	230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-11	1	\$38,667	\$500	1	\$0	\$0
548	CC	52340771	PINILLA ANA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
549	CC	1055554052	PINILLA JULIANA	230201	30	\$1,160,000	\$185,600	EPS041	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
550	CC	1052397395	PINZON SANDRA	230301	27	\$1,044,000	\$167,100	EPS010	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0
551	CC	1052397395	PINZON SANDRA	230301	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0
552	CC	1052397395	PINZON SANDRA	230301	1	\$38,667	\$4,700	EPS010	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
553	CC	52077055	PIRACON EDILZA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
554	CC	1068808405	PITALUA MERCY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
555	CC	26551793	POLANIA DORIS	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
556	CC	1067287061	POLO DINA	230201	30	\$1,160,000	\$185,600	ESSC07	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
557	CC	1083593878	POLO YANEIDYS	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
558	CC	1193566589	POLO YUBERLI	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
559	CC	52211328	PORRAS FLOR	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
560	CC	52077938	PRADO JACQUELINE	230201	27	\$1,044,000	\$167,100	EPS017	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0
561	CC	52550774	PRADO LUZ	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
562	CC	1022993573	PRIETO DIANA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
563	CC	1014189959	PRIETO SANDRA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
564	CC	1054548183	PRIETO YEIMI	230201	27	\$1,044,000	\$167,100</															

EMPLEADO			PENSION			SALUD			CCF			RIESGOS			PARAFISCALES		
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
569	PT 5799148	QUERALES ANA	230301	1	\$38,667	\$4,700	ESSC24	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	1	\$0	\$0
570	CC 52047042	QUINCHARA SIRLEY	230201	27	\$1,044,000	\$167,100	EPS002	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	27	\$1,044,000	\$10,900
571	CC 1027849732	QUINTERO JOHANA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	30	\$1,160,000	\$12,200
572	CC 1001295973	QUINTERO LAURA	230301	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	28	\$1,082,667	\$11,400
573	CC 1001295973	QUINTERO LAURA	230301	2	\$77,334	\$9,300	EPS002	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	2	\$0	\$0
574	CC 41103089	QUIRAMA MARTHA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	30	\$1,160,000	\$12,200
575	CC 52884064	QUIROGA NINI	230201	27	\$1,044,000	\$167,100	EPS008	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	27	\$1,044,000	\$10,900
576	CC 52437474	QUIROGA YOLIMA	25-14	27	\$1,044,000	\$167,100	EPS017	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	27	\$1,044,000	\$10,900
577	CC 52809682	RAMIREZ BLONDY	230201	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	30	\$1,160,000	\$12,200
578	CC 1016040914	RAMIREZ DIANA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	30	\$1,160,000	\$12,200
579	CC 1026296269	RAMIREZ DIANA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	30	\$1,160,000	\$12,200
580	CC 1049654083	RAMIREZ DORIS	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	30	\$1,160,000	\$12,200
581	CC 1015426169	RAMIREZ LEIDY	230201	26	\$1,005,334	\$160,900	EPS002	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,334	\$40,300	26	\$1,005,334	\$10,500
582	CC 1015426169	RAMIREZ LEIDY	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	2	\$77,334	\$0
583	CC 1015426169	RAMIREZ LEIDY	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	2	\$77,334	\$0
584	CC 52655905	RAMIREZ LINA	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	30	\$1,160,000	\$12,200
585	CC 35116203	RAMIREZ MARIA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	30	\$1,160,000	\$12,200
586	CC 52496728	RAMIREZ MARY	230201	28	\$1,082,667	\$173,300	EPS008	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	28	\$1,082,667	\$11,400
587	CC 52496728	RAMIREZ MARY	230201	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	2	\$77,334	\$0
588	CC 1051286196	RAMIREZ MAYERLI	230301	28	\$1,082,667	\$173,300	EPS008	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	28	\$1,082,667	\$11,400
589	CC 1051286196	RAMIREZ MAYERLI	230301	2	\$77,334	\$9,300	EPS008	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	2	\$0	\$0
590	CC 1032387526	RAMIREZ OLGA	231001	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	28	\$1,082,667	\$11,400
591	CC 1032387526	RAMIREZ OLGA	231001	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	2	\$77,334	\$0
592	CC 1015448801	RAMIREZ VIVIANA	230301	29	\$1,121,334	\$179,500	EPS017	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	29	\$1,121,334	\$11,800
593	CC 1015448801	RAMIREZ VIVIANA	230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	0	\$0	\$0	1	\$38,667	\$0
594	CC 1015458737	RAMIREZ YESIKA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	30	\$1,160,000	\$12,200
595	PT 795632	RAMOS EMILYBEL	230201	12	\$464,000	\$74,300	EPS017	12	\$464,000	\$18,600	CCF21	12	\$464,000	\$18,600	12	\$464,000	\$4,900
596	PT 795632	RAMOS EMILYBEL	230201	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	2	\$77,334	\$0
597	CC 26153921	RAMOS MARTHA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	30	\$1,160,000	\$12,200
598	CC 56068462	RANGEL JOHANA	230201	28	\$1,082,667	\$173,300	EPS008	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	28	\$1,082,667	\$11,400
599	CC 56068462	RANGEL JOHANA	230201	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	2	\$77,334	\$0
600	CC 1002391465	RENGIFO ANDREA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	30	\$1,160,000	\$12,200
601	CC 53055629	REYES YEIMIS	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	30	\$1,160,000	\$12,200
602	CC 52914605	RIANO ANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	30	\$1,160,000	\$12,200
603	CC 52916841	RIANO YURY	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	30	\$1,160,000	\$12,200
604	CC 1023915684	RICO LUZ	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	30	\$1,160,000	\$12,200
605	CC 1090491496	RINCON LUCENIT	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	30	\$1,160,000	\$12,200
606	CC 51898968	RINCON ROSA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	30	\$1,160,000	\$12,200
607	CC 37935635	RIVERA DIGNORI	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	30	\$1,160,000	\$12,200
608	CC 52551341	RIVERA GLORIA	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	30	\$1,160,000	\$12,200
609	CC 39548282	RIVERA MARTHA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	30	\$1,160,000	\$12,200
610	CC 36067603	ROA CONSTANZA	230301	29	\$1,121,334	\$179,500	EPS002	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	29	\$1,121,334	\$11,800
611	CC 36067603	ROA CONSTANZA	230301	1	\$38,667	\$4,700	EPS002	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	1	\$0	\$0
612	CC 1014230344	ROA YURI	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	30	\$1,160,000	\$12,200
613	CC 1093758232	ROBLES INGRID	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	30	\$1,160,000	\$12,200
614	CC 1002242227	ROBLES OLGA	230301	24	\$928,000	\$148,500	ESSC24	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	24	\$928,000	\$9,700
615	CC 1002242227	ROBLES OLGA	230301	6	\$232,000	\$27,900	ESSC24	6	\$232,000	\$0	CCF21	6	\$232,000	\$0	6	\$0	\$0
616	CC 1052573165	ROCHA ALIDA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	30	\$1,160,000	\$12,200
617	CC 1007457350	RODRIGUEZ CARMEN	230301	4	\$154,667	\$24,800	EPS008	4	\$154,667	\$6,200	CCF21	4	\$154,667	\$6,200	4	\$154,667	\$1,700
618	CC 52910850	RODRIGUEZ CARMEN	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	30	\$1,160,000	\$12,200

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES	
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
619	CC 52444492	RODRIGUEZ DIANA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
620	CC 53065604	RODRIGUEZ GLORIA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
621	CC 1019078561	RODRIGUEZ JENNYFER	230301	29	\$1,121,334	\$179,500	EPS017	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
622	CC 1019078561	RODRIGUEZ JENNYFER	230301	1	\$38,667	\$4,700	EPS017	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
623	CC 52978632	RODRIGUEZ JURY	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
624	CC 1007457352	RODRIGUEZ KELYS	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
625	CC 52183035	RODRIGUEZ MARISOL	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
626	CC 51917257	RODRIGUEZ MIRIAM	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
627	CC 1128053893	RODRIGUEZ MONICA	230301	17	\$657,334	\$105,200	ESSC24	17	\$657,334	\$26,300	CCF21	17	\$657,334	\$26,300	14-11	17	\$657,334	\$6,900	17	\$0	\$0
628	CC 1001934641	RODRIGUEZ YULIANA	230201	28	\$1,082,667	\$173,300	EPS037	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
629	CC 1001934641	RODRIGUEZ YULIANA	230201	2	\$77,334	\$9,300	EPS037	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
630	CC 21970319	ROJAS EDERLEY	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
631	CC 20854271	ROJAS LUZ	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
632	CC 1033788747	ROJAS YENNY	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
633	CC 1127655193	RONDON JHON	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
634	CC 52464415	RUBIANO ANA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
635	CC 1014222054	RUIZ ANGIE	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
636	CC 1124191025	SAAVEDRA DIANA	230201	30	\$1,160,000	\$185,600	EPS041	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
637	CC 1031137503	SACRISTAN ANDREA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
638	CC 80920433	SALAZAR EDISON	230301	24	\$928,000	\$148,500	EPS002	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24	\$0	\$0
639	CC 1001936619	SALCEDO NANCY	230301	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
640	CC 1002329135	SAMACA DIEY	230301	14	\$541,334	\$86,700	EPS005	14	\$541,334	\$21,700	CCF21	14	\$541,334	\$21,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0
641	CC 1014270818	SANABRIA ANGIE	230301	26	\$1,005,334	\$160,900	EPS002	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,334	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0
642	CC 1014270818	SANABRIA ANGIE	230301	4	\$154,667	\$24,800	EPS002	4	\$154,667	\$6,200	CCF21	4	\$0	\$0	14-11	4	\$154,667	\$0	4	\$0	\$0
643	CC 1049023214	SANABRIA MARLIN	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
644	CC 79874509	SANABRIA NILCIADES	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
645	CC 1014299038	SANCHEZ ANA	25-14	27	\$1,044,000	\$167,100	EPS008	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0
646	CC 1014188189	SANCHEZ CAROLINA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
647	CC 1032396046	SANCHEZ DIANA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
648	CC 52801072	SANCHEZ GLORIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
649	CC 52486606	SANCHEZ IMELDA	230201	29	\$1,121,334	\$179,500	EPS005	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
650	CC 52486606	SANCHEZ IMELDA	230201	1	\$38,667	\$4,700	EPS005	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
651	CC 1019128987	SANCHEZ INGRID	230301	24	\$928,000	\$148,500	EPS005	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24	\$0	\$0
652	CC 1019128987	SANCHEZ INGRID	230301	1	\$38,667	\$5,200	EPS005	1	\$38,667	\$1,600	CCF21	0	\$0	\$0	14-11	1	\$38,667	\$0	0	\$0	\$0
653	CC 1109847805	SANCHEZ LIZ	230301	28	\$1,082,667	\$173,300	EPSC34	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
654	CC 1109847805	SANCHEZ LIZ	230301	2	\$77,334	\$12,400	EPSC34	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0
655	CC 1193408149	SANCHEZ NILDIOYS	230301	27	\$1,044,000	\$167,100	EPS037	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0
656	PT 6748296	SANCHEZ YESENIA	230301	27	\$1,044,000	\$167,100	EPSC34	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0
657	CC 1016057630	SANDOVAL DIANA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
658	CC 1014209525	SANDOVAL MARIA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
659	CC 1201214583	SANDOVAL VICTOR	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
660	CC 32847885	SARMIENTO DAMARIS	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
661	CC 24221629	SARMIENTO SANDRA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
662	CC 45556877	SARMIENTO YASLEIS	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
663	CC 52825841	SASTOQUE ANA	230201	22	\$850,667	\$136,200	EPS017	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$8,900	22	\$0	\$0
664	CC 52825841	SASTOQUE ANA	230201	8	\$309,334	\$49,500	EPS017	8	\$309,334	\$12,400	CCF21	0	\$0	\$0	14-11	8	\$309,334	\$0	0	\$0	\$0
665	CC 50972146	SEGURA MARLY	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
666	CC 38612124	SEGURA YADIRA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
667	CC 52028896	SERNA GRACIELA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	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		
668	CC 6893910	SIERRA MANUEL	230301	29	\$1,121,334	\$179,500	EPS037	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0		
669	CC 6893910	SIERRA MANUEL	230301	1	\$38,667	\$4,700	EPS037	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0		
670	CC 39672979	SIERRA YAQUELINE	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
671	CC 1014225887	SILVA ERIKA	230201	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
672	CC 52301509	SILVA OLGA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
673	CC 49761597	SOCARRAS MARTHA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
674	CC 1032414882	SOCHA LUZ	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
675	CC 30571386	SOLANO JANIS	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
676	CC 50916591	SOTO ALINA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
677	CC 52913126	SUAREZ ADRIANA	231001	29	\$1,121,334	\$179,500	EPS005	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0		
678	CC 52913126	SUAREZ ADRIANA	231001	1	\$38,667	\$4,700	EPS005	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0		
679	CC 1127915569	SUAREZ NELFA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
680	CC 66775989	SUESCA ARELYS	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
681	CC 52490719	TALERO ANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
682	CC 79718015	TALERO MOISES	230201	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
683	CC 1015450696	TANGARIFE DANIELA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
684	CC 1014241101	TANGARIFE LEIDY	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
685	CC 1032385378	TANGARIFE YUDY	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
686	CC 1110176288	TAPIA DIANA	231001	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
687	CC 1030563095	TELLEZ WILSON	230301	20	\$773,334	\$123,800	EPS008	20	\$773,334	\$31,000	CCF21	20	\$773,334	\$31,000	14-11	20	\$773,334	\$8,100	20	\$0	\$0		
688	CC 1030563095	TELLEZ WILSON	230301	2	\$77,334	\$9,300	EPS008	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0		
689	CC 52845161	TIBATA SANDRA	25-14	27	\$1,044,000	\$167,100	EPS017	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0		
690	CC 52845161	TIBATA SANDRA	25-14	3	\$116,000	\$18,600	EPS017	3	\$116,000	\$4,700	CCF21	0	\$0	\$0	14-11	3	\$116,000	\$0	0	\$0	\$0		
691	CC 52166210	TIQUE ARGENTIS	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
692	CC 39678163	TIQUE DINA	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
693	CC 43888736	TORDECILLA PATRICIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
694	CC 1002315706	TORRES ALEIDIS	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
695	CC 52550758	TORRES ANA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
696	CC 52077505	TORRES ESMERALDA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
697	CC 1032450718	TORRES MARIA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
698	CC 1014217871	TOVAR CLAUDIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
699	CC 52482209	TOVAR SANDRA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
700	CC 65587764	TRIANA SANDRA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
701	CC 52163152	URREGO MARTHA	230301	25	\$966,667	\$154,700	EPS002	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$10,100	25	\$0	\$0		
702	CC 52163152	URREGO MARTHA	230301	5	\$193,334	\$31,000	EPS002	5	\$193,334	\$7,800	CCF21	0	\$0	\$0	14-11	5	\$193,334	\$0	0	\$0	\$0		
703	CC 65811421	VALENCIA BLANCA	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
704	CC 1013653901	VALENCIA KAREN	230301	10	\$386,667	\$61,900	EPS008	10	\$386,667	\$15,500	CCF21	10	\$386,667	\$15,500	14-11	10	\$386,667	\$4,100	10	\$0	\$0		
705	CC 1047458560	VALERO YERALDIN	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
706	CC 1087128064	VALLECILLA MARTHA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
707	CC 28821930	VALLEJO BELLA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
708	CC 1043843161	VANEGAS MAIDER	230301	30	\$1,160,000	\$185,600	ESS007	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
709	CC 52875014	VANEGAS MARY	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
710	CC 52240380	VARGAS DILMA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
711	CC 1020718723	VARGAS JUDY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
712	CC 1073683508	VARGAS LUZ	230201	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
713	CC 53050387	VARGAS YURIPIER	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160						

EMPLEADO				PENSION			SALUD			CCF			RIESGOS			PARAFISCALES					
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
718	CC 1095485287	VELASCO FRANCY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
719	CC 50963458	VELASQUEZ MARIA	231001	30	\$1,160,000	\$185,600	EPS007	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
720	CC 52855484	VELOSA DEISY	230301	27	\$1,044,000	\$167,100	EPSC34	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0
721	CC 52867778	VERGARA ELIZABETH	25-14	25	\$966,667	\$154,700	CCFC33	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$10,100	25	\$0	\$0
722	CC 52867778	VERGARA ELIZABETH	25-14	5	\$193,334	\$31,000	CCFC33	5	\$193,334	\$7,800	CCF21	0	\$0	\$0	14-11	5	\$193,334	\$0	0	\$0	\$0
723	CC 1192031814	VERGARA LIDBY	230201	4	\$154,667	\$24,800	ESSC24	4	\$154,667	\$6,200	CCF21	4	\$154,667	\$6,200	14-11	4	\$154,667	\$1,700	4	\$0	\$0
724	CC 1108766972	VERGARA LISETH	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
725	CC 1014301240	VILLADA MARIA	230301	14	\$541,334	\$86,700	EPS007	14	\$541,334	\$21,700	CCF21	14	\$541,334	\$21,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0
726	CC 36506842	VILLANUEVA TATIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
727	CC 52601392	WILCHES CARMEN	25-14	27	\$1,044,000	\$167,100	EPS017	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0
728	CC 52601392	WILCHES CARMEN	25-14	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	0	\$0	\$0	14-11	1	\$38,667	\$0	0	\$0	\$0
729	CC 52601392	WILCHES CARMEN	25-14	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0
730	CC 51998906	ZAMBRANO EDERLEY	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
731	CC 57085365	ZAMBRANO LEVIS	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
732	CC 1149186939	ZAMORA LUZ	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
733	CC 38197012	ZAPATA DIANA	230301	23	\$889,334	\$142,300	EPSC34	23	\$889,334	\$35,600	CCF21	23	\$889,334	\$35,600	14-11	23	\$889,334	\$9,300	23	\$0	\$0
734	CC 38197012	ZAPATA DIANA	230301	7	\$270,667	\$32,500	EPSC34	7	\$270,667	\$0	CCF21	7	\$270,667	\$0	14-11	7	\$270,667	\$0	7	\$0	\$0
735	CC 1010210351	ZUÑIGA ALEXANDRA	230301	14	\$541,334	\$86,700	EPSC34	14	\$541,334	\$21,700	CCF21	14	\$541,334	\$21,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0
Centro de Trabajo: 03 MTO (27 Afiliados)					\$30,291,472	\$4,837,100			\$30,291,472	\$1,201,400			\$30,136,804	\$1,195,200			\$30,291,472	\$729,100		\$0	\$0
Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. (27 Afiliados)					\$30,291,472	\$4,837,100			\$30,291,472	\$1,201,400			\$30,136,804	\$1,195,200			\$30,291,472	\$729,100		\$0	\$0
736	CC 112390254	ABRIL JEFFERSON	230301	30	\$1,160,000	\$185,600	EPS007	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
737	CC 74392303	BARAJAS LUIS	231001	29	\$1,121,334	\$179,500	EPS001	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$27,400	29	\$0	\$0
738	CC 74392303	BARAJAS LUIS	231001	1	\$38,667	\$4,700	EPS001	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
739	CC 1010211459	BECERRA DILAN	230201	27	\$1,044,000	\$167,100	EPS002	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$25,500	27	\$0	\$0
740	CC 1010211459	BECERRA DILAN	230301	3	\$116,000	\$14,000	EPS002	3	\$116,000	\$0	CCF21	3	\$116,000	\$0	14-11	3	\$116,000	\$0	3	\$0	\$0
741	CC 79896016	BOLIVAR ALEXANDER	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
742	CC 1026291522	CARDENAS JUAN	230301	30	\$1,392,000	\$222,800	EPS010	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	\$34,000	30	\$0	\$0
743	CC 80010585	CASAS EDWIN	230201	1	\$46,400	\$7,500	EPS017	1	\$46,400	\$1,900	CCF21	1	\$46,400	\$1,900	14-11	1	\$46,400	\$1,200	1	\$0	\$0
744	CC 79238585	CASTAÑEDA JAIRO	25-14	29	\$1,121,334	\$179,500	EPS017	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$27,400	29	\$0	\$0
745	CC 79238585	CASTAÑEDA JAIRO	25-14	1	\$38,667	\$4,700	EPS017	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
746	CC 3166708	CRUZ NELSON	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
747	CC 1024490656	DIAZ ANA	231001	30	\$1,392,000	\$222,800	EPS007	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	\$34,000	30	\$0	\$0
748	CC 39639636	DIAZ MARLENE	25-14	1	\$46,400	\$7,500	EPS008	1	\$46,400	\$1,900	CCF21	1	\$46,400	\$1,900	14-11	1	\$46,400	\$1,200	1	\$0	\$0
749	CC 11312854	FIGUEROA GERMAN	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
750	CC 1019103780	FLOREZ NICOLAS	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
751	CC 52382067	GAITAN MARIA	230201	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	\$34,000	30	\$0	\$0
752	CC 79717974	GONZALEZ CARLOS	25-14	28	\$1,082,667	\$173,300	EPS007	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$26,400	28	\$0	\$0
753	CC 79717974	GONZALEZ CARLOS	25-14	2	\$77,334	\$12,400	EPS007	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0
754	CC 79043483	GONZALEZ PEDRO	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
755	CC 80774898	JIMENEZ JIMMI	230201	30	\$1,160,000	\$185,600	EPS009	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
756	CC 80393222	LOPEZ LUIS	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
757	CC 1072495707	PEÑALOZA AMANCIO	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
758	CC 52013107	PEÑUELA ALBA	25-14	30	\$1,392,000	\$222,800	EPS008	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	\$34,000	30	\$0	\$0
759	CC 39639639	PEREZ NUBIA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
760	CC 80016393	PLAZAS FELIPE	230201	23	\$889,334	\$142,300	EPS017	23	\$889,334	\$35,600	CCF21	23	\$889,334	\$35,600	14-11	23	\$889,334	\$21,700	23	\$0	\$0
761	CC 80016393	PLAZAS FELIPE	230201	2	\$77,334	\$9,300	EPS017	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
762	CC 1012434801	POSADA JULIANA	230301	30	\$1,392,000	\$222,800	EPS007	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	\$34,000	30	\$0	\$0
763	CC 79612884	POVEDA HERNAN	230201	30	\$1,160,000	\$185,600	EPS009	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
764	CC 1072925623	PULIDO MAGDY	230301	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	\$34,000	30	\$0	\$0
765	CC 1023894963	RINCON OSCAR	230201	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$26,400	28	\$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
766	CC 1023894963	RINCON OSCAR	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0
767	CC 79661725	RIVERA JOSE	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
768	CC 79417581	SOCHA JORGE	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	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
Sucursal: COLSUBSIDIO BTA COLE (1 Afiliados)					\$1,160,000	\$185,600			\$1,160,000	\$46,400			\$1,160,000	\$46,400			\$1,160,000	\$12,200		\$0	\$0
Centro de Trabajo: 02 (1 Afiliados)					\$1,160,000	\$185,600			\$1,160,000	\$46,400			\$1,160,000	\$46,400			\$1,160,000	\$12,200		\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)					\$1,160,000	\$185,600			\$1,160,000	\$46,400			\$1,160,000	\$46,400			\$1,160,000	\$12,200		\$0	\$0
769	CC 49795679	ACUNA NELLYS	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF22	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
Total Afiliados(625)					\$681,863,600	\$108,912,600			\$682,791,600	\$27,120,700			\$674,091,565	\$26,770,500			\$682,791,600	\$7,512,500		\$0	\$0

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901681580	1	CONSORCIO KIOS	8 - MENOS DE 200 COTIZANTES	COLEGIOS CAFAM	cra 22 b 30 39	CUNDINAMARCA	3107597080	Si
DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2023-07	2023-08	93243396	9454774455	E	2023/08/18	2023/08/09	BANCO BBVA COLOMBIA S.A.	\$170,316,300
RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				624	\$108,912,600	\$0	\$0	\$108,912,600
COLFONDOS	231001	800,227,940	6	65	\$11,393,000	\$0	\$0	\$11,393,000
COLPENSIONES	25-14	900,336,004	7	93	\$16,516,200	\$0	\$0	\$16,516,200
PORVENIR	230301	800,224,808	8	297	\$51,224,100	\$0	\$0	\$51,224,100
PROTECCION	230201	800,229,739	0	168	\$29,593,700	\$0	\$0	\$29,593,700
SKANDIA	230901	800,253,055	2	1	\$185,600	\$0	\$0	\$185,600
ARL (ADMINISTRADORAS: 1)				625	\$7,512,500	\$0	\$0	\$7,512,500
ARL SURA	14-11	890,903,790	5	625	\$7,512,500	\$0	\$0	\$7,512,500
CCF (ADMINISTRADORAS: 3)				625	\$26,770,500	\$0	\$0	\$26,770,500
CAFAM	CCF21	860,013,570	3	621	\$26,584,900	\$0	\$0	\$26,584,900
COLSUBSIDIO	CCF22	860,007,336	1	1	\$46,400	\$0	\$0	\$46,400
COMPENSAR	CCF24	860,066,942	7	3	\$139,200	\$0	\$0	\$139,200
EPS (ADMINISTRADORAS: 15)				625	\$27,120,700	\$0	\$0	\$27,120,700
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	4	\$159,400	\$0	\$0	\$159,400
ANAS WAYUU	EPSIC4	839,000,495	6	1	\$1,600	\$0	\$0	\$1,600
CAPITAL SALUD	EPSC34	900,298,372	9	28	\$1,173,300	\$0	\$0	\$1,173,300
COMPENSAR	EPS008	860,066,942	7	75	\$3,259,400	\$0	\$0	\$3,259,400
COOSALUD EPS	EPS042	900,226,715	3	1	\$46,400	\$0	\$0	\$46,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	8	\$260,200	\$0	\$0	\$260,200
EMSSANAR	ESSC18	901,021,565	8	1	\$46,400	\$0	\$0	\$46,400
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	\$46,500	\$0	\$0	\$46,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	23	\$1,053,600	\$0	\$0	\$1,053,600
FAMISANAR	EPS017	830,003,564	7	167	\$7,241,800	\$0	\$0	\$7,241,800
MUTUAL SER	ESSC07	806,008,394	7	9	\$297,200	\$0	\$0	\$297,200
NUEVA E.P.S.	EPS037	900,156,264	2	77	\$3,483,100	\$0	\$0	\$3,483,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	\$300,300	\$0	\$0	\$300,300
SALUD TOTAL	EPS002	800,130,907	4	160	\$7,069,900	\$0	\$0	\$7,069,900
SANITAS	EPS005	800,251,440	6	63	\$2,681,600	\$0	\$0	\$2,681,600
TOTAL				625	\$170,316,300	\$0	\$0	\$170,316,300

DIRECCION DE SERVICIOS ADMINISTRATIVOS
ORDEN DE COMPRA No. 109738 del 19 de mayo de 2023

ACTA DE SUPERVISIÓN No. 02

En Bogotá D.C., a los ONCE (11) días del mes de Agosto del 2023, se reunieron: ZOILA INES TOBON CORTES identificada con cédula de ciudadanía. No 52.083.048 quien obra como directora del SCAIN CONSULTORÍA SAS BIC y YOLIMA ANDREA VELASQUEZ VELASCO identificada con Cédula de Ciudadanía No. 40.216.519 de Villavicencio, representante legal de CONSORCIO KIOS, con el fin de verificar el cumplimiento de las obligaciones contractuales, en el periodo comprendido entre 01 al 31 de Julio del 2023, en el marco del contrato arriba referido, cuyas condiciones generales son las siguientes:

OBJETO:	PRESTACIÓN INTEGRAL DEL SERVICIO DE ASEO Y CAFETERIA PARA LAS SEDES EDUCATIVAS DEL DISTRITO, PARA LAS AREAS ADMINISTRATIVAS Y LA SEDE CENTRAL DE LA SED
FORMA DE PAGO:	EL VALOR DEL CONTRATO SE CANCELARÁ MENSUALMENTE DE ACUERDO AL VALOR FACTURADO POR MES, DENTRO DE LOS 30 DÍAS SIGUIENTES A LA PRESTACIÓN DE LA FACTURA.
VALOR CONTRATO INICIAL	CINCO MIL OCHOCIENTOS OCHENTA MILLONES DOSCIENTOS VEINTICUATRO MIL SEISCIENTOS CINCUENTA Y CINCO M/CTE (\$ 5.880.224.655)
PLAZO PACTADO:	EL PLAZO DE EJECUCIÓN DE LA ORDEN DE COMPRA SERÁ DE 4 MESES CONTADOS A PARTIR DE LA FECHA DE INICIO DE LA ORDEN DE COMPRA CONFORME LO ESTABLECIDO EN LA CLÁUSULA 7 NUMERAL 7.39 DEL ACUERDO MARCO DE PRECIOS PARA LA PRESTACIÓN INTEGRAL DE LOS SERVICIOS DE ASEO Y CAFETERÍA O HASTA AGOTAR EL PRESUPUESTO.
FECHA DE INICIACIÓN:	01 DE JUNIO DE 2023
FECHA PREVISTA DE TERMINACIÓN:	30 DE SEPTIEMBRE DEL 2023
INTERVENTOR:	SCAIN CONSULTORÍA SAS BIC

La Interventoría Scain Consultoria SAS BIC certifica que en el periodo comprendido entre 01 y 31 de Julio de 2023, las actividades asignadas al contratista fueron ejecutadas de conformidad con los valores que efectivamente se enviaron en la PRE LIQUIDACIÓN DE LA FACTURA aplicando retenciones de dineros en la entrega de EPPS, entrega de dotación, visitas de coordinadores, entrega de insumos y maquinaria, y trabajo básico según intervenciones realizadas.

La Interventoría SCAIN CONSULTORÍA SAS BIC certifica que en el periodo comprendido entre 01 y 31 de Julio de 2023, las actividades asignadas al contratista fueron ejecutadas de conformidad con los valores que efectivamente se enviaron en la PRE LIQUIDACIÓN DE LA FACTURA aplicando retenciones de dineros en la entrega de EPPS, entrega de dotación, visitas de coordinadores y trabajo básico según intervenciones realizadas y ANS en la entrega tardía de insumos, maquinaria y ausentismos.

Por lo tanto, se certifica la prestación del servicio efectivamente prestado, con las retenciones y ANS, obtenidas como resultado del proceso de facturación, los cuales se relacionan en la PRE LIQUIDACIÓN DE LA FACTURA y de conformidad con lo estipulado en el contrato.

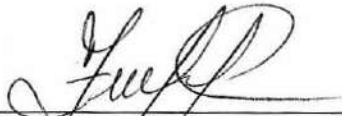
Por esta razón se procede a autorizar el pago No 02 el cual corresponde a \$ 1.290.813.725 (MIL DOSCIENTOS NOVENTA MILLONES OCHOCIENTOS TRECE MIL SETECIENTOS VEINTICINCO PESOS MCTE. INCLUIDO IVA) dando cumplimiento a la forma de pago pactada, quedando un saldo a la fecha de \$ 3.193.422.929 (TRES MIL CIENTO NOVENTA Y TRES MILLONES CUATROCIENTOS VEINTIDÓS MIL NOVECIENTOS VEINTINUEVE PESOS MCTE INCLUIDO IVA), con recursos de las vigencias Registro Presupuestal 2023, A la fecha el porcentaje de ejecución es: 45,69%

Para constancia se firma por quienes en ella intervinieron.

Contratista

Supervisión


YOLIMA ANDREA VELASQUEZ VELASCO
Representante Legal
CONSORCIO KIOS


ZOILA INES TOBON CORTES
Director de Interventoría
SCAIN CONSULTORÍA SAS BIC

Relación de facturación pago No. 2
Servicios de aseo y cafetería prestados entre el 1 al 31 de julio 2023
Orden de compra No. 109738

G2			
TOTAL PREFACTURA JULIO 2023			
CONCEPTO	CANTIDAD	DÍAS PAGADOS	VALOR
Vr gestores del 1 al 31 de julio 2023	499	14.970	\$ 1.138.948.348
(-) Ausentismos del 1 al 31 de julio 2023		170	-\$ 12.933.949
(-) Incapacidades del 1 al 31 de julio 2023			\$ 0
Vr operario de mantenimiento del 1 al 31 de julio 2023	25	722	\$ 54.931.243
Vr coordinadores del 1 al 31 de julio 2023	5	150	\$ 11.412.308
Vr auxiliares trabajos en alturas del 1 al 31 de julio 2023	0	0	\$ 0
Vr bienes de aseo y cafetería del 1 al 31 de julio 2023			\$ 42.641.436
(-) Ajuste a favor de la SED por la reliquidación de los servicios de aseo y cafetería prestados en junio 2023			-\$ 71.969.346
(-) ANS por insumos entregados fuera de las fechas establecidas			-\$ 1.890.123
(-) ANS por maquinaria entregados fuera de las fechas establecidas o en mal estado			-\$ 6.269.975
(-) Retención por dotación no entregada en julio			-\$ 32.680
(-) Descuento por EPPs no entregados en julio			-\$ 399.976
(-) Visitas de coordinador no realizadas			-\$ 895.083
AIU			\$ 115.354.220
IVA			\$ 21.917.302
TOTAL PREFACTURA JULIO 2023			\$ 1.290.813.725

OBSERVACIONES:

Durante julio del 2023 Grupo 2 prestó los servicios de aseo y cafetería con 499 gestores de aseo (14.970 días pagados), 25 operarios de mantenimiento (722 días pagados) y 5 coordinadores (150 días pagados)

Durante el mes mencionado anteriormente, se aplican ANS por 170 días de ausentismos no fueron cubiertos.

Con relación a las incapacidades, se informa que estas serán conciliadas durante agosto del 2023 y los ajustes a que haya ha lugar se reflejaran en la facturación de los servicios de aseo y cafetería prestados durante agosto y facturados en septiembre del 2023

Se realiza ajuste a favor de la SED a favor por concepto de la reliquidación de los servicios de aseo y cafetería prestados durante junio del 2023.

En cuanto a los bienes de aseo y cafetería se hace el pago de estos de acuerdo con la revisión de las remisiones y la verificación en campo realizada por la Interventoría.

Se realiza descuento por visitas de coordinador no realizadas en julio, se realiza descuento por EPPs no entregados en julio

Se aplican ANS por insumos entregados fuera de la fecha contractual establecida y ANS por maquinaria en mal estado o no entregada en el mes de julio.

Se realiza retención por dotación no entregada en julio.

Aprobado por:

Diana Marcela Buitrago García
 Coordinadora Financiera y Administrativa
 SCAIN CONSULTORÍA SAS BIC

SEÑOR(ES)	SECRETARIA DE EDUCACIÓN SECRETARIA DE EDUCACIÓN	FECHA DE EMISIÓN (DD/MM/AA)
DIRECCIÓN	ENGATIVA, Colombia, Bogotá, D.C., Bogotá D.C., 111321	11/08/2023
TELÉFONO	3057929892	FECHA DE VENCIMIENTO
	NIT 899999061-9	10/09/2023

ID	Ítem	Unidad	Precio	Cantidad	Descuento	Total
1	SERVICIO INTEGRAL DE ASEO(499 GESTORES DEASEO01A31 JULIO)	Unidad	\$1,052,717,314	1		\$1,052,717,314
2	SERVICIO INTEGRAL DE ASEO(5 COORDINADORES01A31 JULIO)	Unidad	\$11,412,308	1		\$11,412,308
3	SERVICIO INTEGRAL DE ASEO(25 OPERARIOS MANTENIMIENTO01A31 JULIO)	Unidad	\$54,931,243	1		\$54,931,243
4	SERVICIO INTEGRAL DE ASEO(INSUMOS + MAQUINARIA MES DE JULIO 2023)	Unidad	\$34,481,338	1		\$34,481,338
5	999-AIU SERVICIO GRAVADO(AIU GRAVADO)	Unidad	\$115,354,220	1		\$115,354,220



Moneda: COP
Generado: 2023-08-11 15:34:15-05:00
Validación DIAN: 2023-08-11 15:35:16-05:00
Tipo de factura: Factura de venta
Tipo de operación: Estándar Forma de pago: Crédito

SERVICIO JULIO 2023

CUFE: ae4abf9466d4c59295d5af4074624e7f298356b7aad558347016ec941939f4497ffac38b2be8d5df930e80549df2cd32

-AUSENTISMOS: \$12.933.949
-ANS INSUMOS: \$1.890.123
-ANS MAQUINARIA: \$6.269.975

Subtotal	\$1,268,896,423
IVA (0.00%)	\$0
IVA (19.00%)	\$21,917,302
Total	\$1,290,813,725

Total de líneas: 5

ELABORADO POR

ACEPTADA, FIRMA Y/O SELLO Y FECHA

Autorización de numeración de facturación N°18764047553925 de 2023-04-15 Modalidad Factura Electrónica Desde N° CKS1 hasta CKS1000 con vigencia hasta 2024-04-15

Representación gráfica de la factura electrónica

OTC-IF001