

UNION TEMPORAL ASEO COLOMBIA

Medellín, marzo 16 del 2020.

SEÑORES

DIRECCIÓN SECCIONAL DE ADMINISTRACIÓN JUDICIAL DE CARTAGENA

Cartagena

Cordial saludo,

Por medio de la presente, la **UNIÓN TEMPORAL ASEO COLOMBIA** solicita amablemente se efectúe el ajuste salarial para el servicio del personal conforme al aumento del **6% del SMMLV** decretado por el Gobierno Nacional para el año 2020, y el ajuste del valor de los insumos conforme al **3.80% del IPC**, para el caso de tener el servicios e suministro de bienes de aseo y cafetería y servicios especiales, frente a los meses en que se ejecutará el contrato en la vigencia 2020, de acuerdo con el literal (a) del numeral 9.2 de la Cláusula 9 del contrato para el Acuerdo Marco del Servicio Integral de Aseo y Cafetería por parte de las Entidades Compradoras.

Cordialmente,

Área Jurídica

UT ASEO COLOMBIA

UNION TEMPORAL ASEO COLOMBIA

Medellín, 16 de marzo del 2020.

SEÑORES

DIRECCIÓN SECCIONAL DE ADMINISTRACIÓN JUDICIAL DE CARTAGENA

Cartagena

ASUNTO: OFERTA ECONÓMICA PARA LA VIGENCIA 2020.

Yo, **HUGO NICOLÁS USME HOYOS**, en mi calidad de representante legal de la **UNIÓN TEMPORAL ASEO COLOMBIA** con Nit 901031838-6, presentamos nuestra propuesta económica para la vigencia 2020, conforme con lo solicitado por la Entidad, así:

ORDEN DE COMPRA No. 41689						AJUSTE VIGENCIA 2020 ORDEN DE COMPRA No. 41689				
Línea	Descripción	Cant.	Unidad	Precio	Total	Valor mes	10	6,00%	3,80%	TOTAL O.C
1	ays02--R2 - Operario de aseo Tiempo Completo - 33	12.0	Mes	46.612.995,00	559.355.940,00	\$ 46.612.995	\$ 466.129.950	\$ 27.967.797		\$ 587.323.737
2	ays02--R2 - Operario de mantenimiento Tiempo Completo - 5	12.0	Mes	7.302.795,00	87.633.540,00	\$ 7.302.795	\$ 73.027.950	\$ 4.381.677		\$ 92.015.217
3	ays02--R2 - Operario de aseo y cafetería Tiempo Completo - 1	12.0	Mes	1.412.515,00	16.950.180,00	\$ 1.412.515	\$ 14.125.150	\$ 847.509		\$ 17.797.689
4	ays02--R2 - Operario de aseo Medio Tiempo - 13	12.0	Mes	10.400.000,00	124.800.000,00	\$ 10.400.000	\$ 104.000.000	\$ 6.240.000		\$ 131.040.000
5	ays02--R2 - Bienes de Aseo y Cafetería	12.0	Unidad	1.992.128,66	23.905.543,92	\$ 1.992.129	\$ 19.921.287		\$ 757.009	\$ 24.662.553
6	ays02--R2 - Recargo por Trabajo nocturno, extra, dominical y festivo	1.0	Unidad	0	0				AJUSTE	
7	ays02--R2 - Recargo por dotación especial	1.0	Unidad	0	0				SUBTOTAL	\$ 40.193.992 \$ 852.839.196
8	ays02--R2 - AIU	1.0	Unidad	8.126.452,04	8.126.452,04				AIU	\$ 401.939,92 \$ 8.528.392
9	ays02--R2 - IVA	1.0	Unidad	15.440.258,87	15.440.258,87				IVA	\$ 763.685,85 \$ 16.203.945
						TOTAL O.C				\$ 877.571.532

NOTA: me permito anexar el documento Excel donde se podrá brindar mayor aclaración al respecto.

Cordialmente,


HUGO NICOLÁS USME HOYOS
Representante Legal
U.T ASEO COLOMBIA



CERTIFICACION DE CUMPLIMIENTO

LEY 1607 DE DICIEMBRE 26 DE 2012

Yo, **STELLA SABA LOPEZ**, identificado con la Cedula de Ciudadanía No. 43.050.460 de Medellín, en calidad de Revisora Fiscal de la COOPERATIVA DE TRABAJO ASOCIADO SERCONAL con NIT N° 800.249.637.3, Certifico que han cumplido con los pagos al sistema de seguridad social en salud, pensiones y riesgos profesionales y con los aportes parafiscales correspondientes a todos sus empleados, durante los últimos seis (6) meses, por lo que se encuentra a **PAZ Y SALVO** con sus obligaciones al sistema de seguridad social integral compuesto por las Empresas Promotoras de Salud-EPS-, Fondos de Pensiones – AFP-, Fondos de Cesantías administradora de Riesgos laborales –ARL-, y para los empleados que devenguen , más de diez (10) salarios mínimos vigentes, sus obligaciones al sistema de seguridad social integral está compuesto por las Empresas Promotoras de Salud –EPS-, Fondos de Pensiones –AFP-, Fondos de Cesantías, Administradora de Riesgos Laborales –ARL-, y Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar –ICBF- y Servicio Nacional de Aprendizaje –SENA-, así como en la cuota de aprendices para el SENA. En los términos que establece la ley 1607 de Diciembre 26 de 2012.

STELLA SABA LOPEZ
C.C. No 43.050.460
T.P. 34539-TP
Revisor Fiscal.
Medellín, 16 de marzo del 2020.

**CERTIFICACION DE CUMPLIMIENTO****LEY 1607 DE DICIEMBRE 26 DE 2012**

Yo, GUILLERMO CADENA MEJIA, identificado con la Cedula de Ciudadanía No. 71.583.553 de Medellín, en calidad de Revisor Fiscal del **Grupo Empresarial Seiso S.A.S.** con NIT N° 900.453.988-1, Certifico que han cumplido con los pagos al sistema de seguridad social en salud, pensiones y riesgos profesionales y con los aportes parafiscales correspondientes a todos sus empleados, durante los últimos seis (6) meses, por lo que se encuentra a **PAZ Y SALVO** con sus obligaciones al sistema de seguridad social integral compuesto por las Empresas Promotoras de Salud-EPS-, Fondos de Pensiones –AFP-, Fondos de Cesantías administradora de Riesgos laborales –ARL-, y para los empleados que devenguen , más de diez (10) salarios mínimos vigentes, sus obligaciones al sistema de seguridad social integral está compuesto por las Empresas Promotoras de Salud –EPS-, Fondos de Pensiones –AFP-, Fondos de Cesantías, Administradora de Riesgos Laborales –ARL-, y Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar –ICBF- y Servicio Nacional de Aprendizaje –SENA-, así como en la cuota de aprendices para el SENA. En los términos que establece la ley 1607 de Diciembre 26 de 2012.

GUILLERMO CADENA MEJIA

C.C. No 71.583.553

T.P. 39418-TP

Revisor Fiscal.

Medellín, 16 de marzo de 2020.

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900453988	1	GRUPO EMPRESARIAL SEISO S.A.S.	A - 200 O MAS COTIZANTES	ASEO COLOMBIA	CRA 69 N 32C 24	MEDELLIN-ANTIOQUIA	2358568	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago		Planilla	Planilla	Limite	Pago	Valor
2020-01	2020-02	567640847		9403038942	E	2020/02/21	2020/02/21	\$885,800

LIQUIDACION DETALLADA DE APORTES																				
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES	
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	Aporte
Sucursal: ASEO COLOMBIA (59 Afiliados)					\$3,309,772	\$531,600			\$3,309,772	\$135,700			\$3,485,332	\$142,700			\$3,309,772	\$75,800		\$0
Centro de Trabajo: CENTRO TRABAJO 0 (59 Afiliados)					\$3,309,772	\$531,600			\$3,309,772	\$135,700			\$3,485,332	\$142,700			\$3,309,772	\$75,800		\$0
Ciudad: IPIALES Depto: NARIÑO (6 Afiliados)					\$351,126	\$56,400			\$351,126	\$14,400			\$351,126	\$14,400			\$351,126	\$4,200		\$0
1	CC	25529334	CASTAÑEDA JACQUELINE	25-14	2	\$58,521	\$9,400	EPS037	2	\$58,521	\$2,400	CCF35	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	\$0
2	CC	59802415	CHAMORRO BELMA	25-14	2	\$58,521	\$9,400	EPS005	2	\$58,521	\$2,400	CCF35	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	\$0
3	CC	36930812	FIGUEROA GLORIA	230301	2	\$58,521	\$9,400	ESSC18	2	\$58,521	\$2,400	CCF35	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	\$0
4	CC	37011248	PISTALA NUBIA	230201	2	\$58,521	\$9,400	ESSC18	2	\$58,521	\$2,400	CCF35	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	\$0
5	CC	87219986	QUISTANCHALA DARIO	230301	2	\$58,521	\$9,400	ESSC18	2	\$58,521	\$2,400	CCF35	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	\$0
6	CC	27396041	VALLEJO AYDENY	25-14	2	\$58,521	\$9,400	EPS037	2	\$58,521	\$2,400	CCF35	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	\$0
Ciudad: LA UNION Depto: NARIÑO (1 Afiliados)					\$58,521	\$9,400			\$58,521	\$2,400			\$58,521	\$2,400			\$58,521	\$700		\$0
7	CC	66971799	CASTILLO ALBA	230301	2	\$58,521	\$9,400	EPS044	2	\$58,521	\$2,400	CCF35	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	\$0
Ciudad: PASTO Depto: NARIÑO (18 Afiliados)					\$1,027,451	\$165,000			\$1,027,451	\$42,100			\$1,027,451	\$42,100			\$1,027,451	\$34,700		\$0
8	CC	87063390	BENAVIDES JONNY	230201	2	\$61,854	\$9,900	EPS044	2	\$61,854	\$2,500	CCF35	2	\$61,854	\$2,500	14-11	2	\$61,854	\$4,400	\$0
9	CC	59823694	BOTINA MARIA	230301	2	\$58,521	\$9,400	ESSC18	2	\$58,521	\$2,400	CCF35	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	\$0
10	CC	27535619	CORTEZ MARINA	25-14	2	\$58,521	\$9,400	EPS016	2	\$58,521	\$2,400	CCF35	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	\$0
11	CC	37088137	ESTRADA DIANA	230201	2	\$58,521	\$9,400	EPS005	2	\$58,521	\$2,400	CCF35	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	\$0
12	CC	1085275975	ESTRADA FABIO	230201	2	\$58,521	\$9,400	EPS044	2	\$58,521	\$2,400	CCF35	2	\$58,521	\$2,400	14-11	2	\$58,521	\$4,100	\$0
13	CC	59836853	FIGUEROA CLAUDIA	230301	2	\$58,521	\$9,400	EPS044	2	\$58,521	\$2,400	CCF35	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	\$0
14	CC	12984472	GUATUSMAL ROBERTO	230201	2	\$58,521	\$9,400	EPS044	2	\$58,521	\$2,400	CCF35	2	\$58,521	\$2,400	14-11	2	\$58,521	\$4,100	\$0
15	CC	36756875	JARAMILLO BLANCA	230201	2	\$58,521	\$9,400	EPS044	2	\$58,521	\$2,400	CCF35	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	\$0
16	CC	27094665	JOJOA ANA	230301	2	\$58,521	\$9,400	ESSC18	2	\$58,521	\$2,400	CCF35	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	\$0
17	CC	1085259333	JOJOA JESUS	230201	2	\$58,521	\$9,400	ESSC18	2	\$58,521	\$2,400	CCF35	2	\$58,521	\$2,400	14-11	2	\$58,521	\$4,100	\$0
18	CC	1026552200	JOJOA MARIA	230301	2	\$58,521	\$9,400	EPS044	2	\$58,521	\$2,400	CCF35	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	\$0
19	CC	30735179	LEON MARGARITA	25-14	2	\$58,521	\$9,400	EPS037	2	\$58,521	\$2,400	CCF35	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	\$0
20	CC	36753522	LOPEZ BLANCA	230301	2	\$58,521	\$9,400	EPS037	2	\$58,521	\$2,400	CCF35	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	\$0
21	CC	59816226	MUÑOZ GLORIA	230301	2	\$58,521	\$9,400	EPS005	2	\$58,521	\$2,400	CCF35	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	\$0
22	CC	30742580	PABON FANNY	230301	2	\$58,521	\$9,400	EPS005	2	\$58,521	\$2,400	CCF35	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	\$0
23	CC	13069494	PEJENDINO CARLOS	230301	1	\$29,261	\$4,700	EPS005	1	\$29,261	\$1,200	CCF35	1	\$29,261	\$1,200	14-11	1	\$29,261	\$2,100	\$0
24	CC	12986405	PEJENDINO FRANCISCO	25-14	2	\$58,521	\$9,400	ESSC18	2	\$58,521	\$2,400	CCF35	2	\$58,521	\$2,400	14-11	2	\$58,521	\$4,100	\$0
25	CC	94417284	ROSAS LUIS	230301	2	\$58,521	\$9,400	EPS037	2	\$58,521	\$2,400	CCF35	2	\$58,521	\$2,400	14-11	2	\$58,521	\$4,100	\$0
Ciudad: SANTIAGO DE TOLU Depto: SUCRE (3 Afiliados)					\$175,563	\$28,200			\$175,563	\$7,200			\$175,563	\$7,200			\$175,563	\$5,500		\$0
26	CC	92230024	BERRIO DAIRO	230301	2	\$58,521	\$9,400	EPS002	2	\$58,521	\$2,400	CCF41	2	\$58,521	\$2,400	14-11	2	\$58,521	\$4,100	\$0
27	CC	23216656	SIERRA ANGELICA	230301	2	\$58,521	\$9,400	ESSC07	2	\$58,521	\$2,400	CCF41	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	\$0
28	CC	1104870384	SILGADO KATERIN	230301	2	\$58,521	\$9,400	EPS002	2	\$58,521	\$2,400	CCF41	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	\$0
Ciudad: SINCELEJO Depto: SUCRE (23 Afiliados)					\$1,345,983	\$216,200			\$1,345,983	\$55,200			\$1,521,543	\$62,200			\$1,345,983	\$22,900		\$0
29	CC	1104014528	ACOSTA CARLOS	230201	2	\$58,521	\$9,400	ESSC07	2	\$58,521	\$2,400	CCF41	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	\$0
30	CC	92028032	ARRIETA CARLOS	230201	2	\$58,521	\$9,400	EPS002	2	\$58,521	\$2,400	CCF41	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	\$0
31	CC	64695616	BANQUET SORY	230301	2	\$58,521	\$9,400	ESSC07	2	\$58,521	\$2,400	CCF41	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	\$0
32	CC	64572273	CAMPO CONSUELO	230201	2	\$58,521	\$9,400	EPS042	2	\$58,521	\$2,400	CCF41	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	\$0
33	CC	45425188	CARDALES CARMEN	25-14	2	\$58,521	\$9,400	EPS002	2	\$58,521	\$2,400	CCF41	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	\$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	
34	CC	1127620056	CONDE YURI	230301	2	\$58,521	\$9,400	ESSC07	2	\$58,521	\$2,400	CCF41	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	2	\$0	\$0
35	CC	1102830134	DIAZ ADRIAN	230301	2	\$58,521	\$9,400	EPS002	2	\$58,521	\$2,400	CCF41	2	\$58,521	\$2,400	14-11	2	\$58,521	\$4,100	2	\$0	\$0
36	CC	64562504	DIAZ SANDRA	230201	2	\$58,521	\$9,400	ESSC07	2	\$58,521	\$2,400	CCF41	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	2	\$0	\$0
37	CC	92256466	GOMEZ FERNELY	230301	2	\$58,521	\$9,400	EPS002	2	\$58,521	\$2,400	CCF41	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	2	\$0	\$0
38	CC	64700174	GRANDETT JUDITH	230301	2	\$58,521	\$9,400	ESSC07	2	\$58,521	\$2,400	CCF41	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	2	\$0	\$0
39	CC	64699799	GUERRA ADOLFA	230301	2	\$58,521	\$9,400	EPS002	2	\$58,521	\$2,400	CCF41	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	2	\$0	\$0
40	CC	64572545	GUERRERO ARELIS	230301	2	\$58,521	\$9,400	EPS002	2	\$58,521	\$2,400	CCF41	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	2	\$0	\$0
41	CC	1102797062	HERNANDEZ EDWIN	230201	2	\$58,521	\$9,400	EPS002	2	\$58,521	\$2,400	CCF41	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	2	\$0	\$0
42	CC	1102800710	MARQUEZ GERSEDI	230301	2	\$58,521	\$9,400	EPS002	2	\$58,521	\$2,400	CCF41	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	2	\$0	\$0
43	CC	4001090	MARTINEZ LUIS	230201	2	\$58,521	\$9,400	EPS002	2	\$58,521	\$2,400	CCF41	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	2	\$0	\$0
44	CC	64571050	MERCADO RAMONA	25-14	2	\$58,521	\$9,400	EPS002	2	\$58,521	\$2,400	CCF41	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	2	\$0	\$0
45	CC	78705069	PEREZ ELIAS	231001	2	\$58,521	\$9,400	ESSC07	2	\$58,521	\$2,400	CCF41	2	\$234,081	\$9,400	14-11	2	\$58,521	\$700	2	\$0	\$0
46	CC	1102801193	PEREZ MARTHA	230301	2	\$58,521	\$9,400	EPS037	2	\$58,521	\$2,400	CCF41	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	2	\$0	\$0
47	CC	64573019	PEREZ MERLIS	230301	2	\$58,521	\$9,400	EPS002	2	\$58,521	\$2,400	CCF41	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	2	\$0	\$0
48	CC	1102826082	RAMIREZ JUAN	230201	2	\$58,521	\$9,400	CCFC55	2	\$58,521	\$2,400	CCF41	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	2	\$0	\$0
49	CC	92503654	SALCEDO ROBERT	230301	2	\$58,521	\$9,400	EPS002	2	\$58,521	\$2,400	CCF41	2	\$58,521	\$2,400	14-11	2	\$58,521	\$4,100	2	\$0	\$0
50	CC	92096088	SUAREZ ROQUE	25-14	2	\$58,521	\$9,400	ESSC07	2	\$58,521	\$2,400	CCF41	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	2	\$0	\$0
51	CC	1102798230	TOVAR KAREN	230201	2	\$58,521	\$9,400	ESSC33	2	\$58,521	\$2,400	CCF41	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	2	\$0	\$0
Ciudad: TUMACO Depto: NARIÑO (8 Afiliados)					\$351,128	\$56,400			\$351,128	\$14,400			\$351,128	\$14,400			\$351,128	\$7,800		\$0	\$0	
52	CC	1087107654	GONZALEZ MARIA	230201	1	\$29,261	\$4,700	ESSC18	1	\$29,261	\$1,200	CCF35	1	\$29,261	\$1,200	14-11	1	\$29,261	\$400	1	\$0	\$0
53	CC	59665992	LANDAZURI MARIA	230301	2	\$58,521	\$9,400	EPS037	2	\$58,521	\$2,400	CCF35	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	2	\$0	\$0
54	CC	98430907	LEUSSON MAURO	25-14	2	\$58,521	\$9,400	EPS044	2	\$58,521	\$2,400	CCF35	2	\$58,521	\$2,400	14-11	2	\$58,521	\$4,100	2	\$0	\$0
55	CC	36835706	MINOTA MELIDA	230201	1	\$29,261	\$4,700	ESSC18	1	\$29,261	\$1,200	CCF35	1	\$29,261	\$1,200	14-11	1	\$29,261	\$400	1	\$0	\$0
56	CC	59670514	MORCILLO LIGIA	25-14	2	\$58,521	\$9,400	EPS044	2	\$58,521	\$2,400	CCF35	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	2	\$0	\$0
57	CC	1087193708	QUINONES LAURA	230301	1	\$29,261	\$4,700	CCFC27	1	\$29,261	\$1,200	CCF35	1	\$29,261	\$1,200	14-11	1	\$29,261	\$400	1	\$0	\$0
58	CC	59670507	REASCOS BARBARA	25-14	1	\$29,261	\$4,700	CCFC27	1	\$29,261	\$1,200	CCF35	1	\$29,261	\$1,200	14-11	1	\$29,261	\$400	1	\$0	\$0
59	CC	59677952	REYES JAIDY	230301	2	\$58,521	\$9,400	EPS044	2	\$58,521	\$2,400	CCF35	2	\$58,521	\$2,400	14-11	2	\$58,521	\$700	2	\$0	\$0
Total Afiliados(59)					\$3,309,772	\$531,600			\$3,309,772	\$135,700			\$3,485,332	\$142,700			\$3,309,772	\$75,800		\$0	\$0	

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900453988	1	GRUPO EMPRESARIAL SEISO S.A.S.	A - 200 O MAS COTIZANTES	ASEO COLOMBIA	CRA 69 N 32C 24	MEDELLIN-ANTIOQUIA	2358568	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago		Planilla	Planilla	Limite	Pago	Banco	Valor
2020-01	2020-02	567640847		9403038942	E	2020/02/21	2020/02/21	BANCOLOMBIA	\$885,800

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				59	\$531,600	\$0	\$0	\$531,600	
COLFONDOS	231001	800,227,940	6	1	\$9,400	\$0	\$0	\$9,400	
COLPENSIONES	25-14	900,336,004	7	12	\$108,100	\$0	\$0	\$108,100	
PORVENIR	230301	800,224,808	8	29	\$263,200	\$0	\$0	\$263,200	
PROTECCION	230201	800,229,739	0	17	\$150,900	\$0	\$0	\$150,900	
ARL (ADMINISTRADORAS: 1)				59	\$75,800	\$0	\$0	\$75,800	
ARL SURA	14-11	890,903,790	5	59	\$75,800	\$0	\$0	\$75,800	
CCF (ADMINISTRADORAS: 2)				59	\$142,700	\$0	\$0	\$142,700	
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	33	\$73,300	\$0	\$0	\$73,300	
COMFASUCRE	CCF41	892,200,015	5	26	\$69,400	\$0	\$0	\$69,400	
EPS (ADMINISTRADORAS: 11)				59	\$135,700	\$0	\$0	\$135,700	
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	\$2,400	\$0	\$0	\$2,400	
COMFAMILIAR NARIÑO	CCFC27	891,280,008	1	2	\$2,400	\$0	\$0	\$2,400	
COMPARTA	ESSC33	804,002,105	0	1	\$2,400	\$0	\$0	\$2,400	
COOMEVA	EPS016	805,000,427	1	1	\$2,400	\$0	\$0	\$2,400	
COOSALUD EPS	EPS042	900,226,715	3	1	\$2,400	\$0	\$0	\$2,400	
EMSSANAR	ESSC18	901,021,565	8	9	\$19,200	\$0	\$0	\$19,200	
MEDIMAS EPS	EPS044	901,097,473	5	10	\$24,100	\$0	\$0	\$24,100	
MUTUAL SER	ESSC07	806,008,394	7	8	\$19,200	\$0	\$0	\$19,200	
NUEVA E.P.S.	EPS037	900,156,264	2	7	\$16,800	\$0	\$0	\$16,800	
SALUD TOTAL	EPS002	800,130,907	4	14	\$33,600	\$0	\$0	\$33,600	
SANITAS	EPS005	800,251,440	6	5	\$10,800	\$0	\$0	\$10,800	
TOTAL				59	\$885,800	\$0	\$0	\$885,800	

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 900453988	1	GRUPO EMPRESARIAL SEISO S.A.S.	A - 200 O MAS COTIZANTES	ASEO COLOMBIA	CRA 69 N 32C 24	MEDELLIN-ANTIOQUIA	2358568	Si	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-01	2020-02	567636942	9403038739	E	2020/02/21	2020/02/21	BANCOLOMBIA	0	\$213,775,200

LIQUIDACION DETALLADA DE APORTES																							
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte		
Sucursal: ASEO COLOMBIA (1070 Afiliados)					\$819,736,193	\$131,226,000			\$823,744,830	\$33,260,700			\$957,510,134	\$37,380,800			\$823,744,830	\$11,722,900		\$3,760,798	\$184,800		
Centro de Trabajo: CENTRO TRABAJO 0 (1070 Afiliados)					\$819,736,193	\$131,226,000			\$823,744,830	\$33,260,700			\$957,510,134	\$37,380,800			\$823,744,830	\$11,722,900		\$3,760,798	\$184,800		
Ciudad: ABEJORRAL Depto: ANTIOQUIA (2 Afiliados)					\$1,141,145	\$182,700			\$1,141,145	\$45,700			\$1,532,589	\$61,400			\$1,141,145	\$36,300		\$0	\$0		
1	CC	60311659	GARCIA ALBA	25-14	25	\$731,503	\$117,100	EPS010	25	\$731,503	\$29,300	CCF03	25	\$1,036,870	\$41,500	14-11	25	\$731,503	\$7,700	25	\$0	\$0	
2	CC	98711166	ROMAN JORGE	230301	14	\$409,642	\$65,600	EPS002	14	\$409,642	\$16,400	CCF03	14	\$495,719	\$19,900	14-11	14	\$409,642	\$28,600	14	\$0	\$0	
Ciudad: ACANDI Depto: CHOCO (1 Afiliados)					\$877,803	\$140,500			\$877,803	\$35,200			\$438,902	\$17,600			\$877,803	\$9,200		\$0	\$0		
3	CC	39321543	BECERRA MIRLEDIS	231001	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF29	30	\$438,902	\$17,600	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
Ciudad: AMALFI Depto: ANTIOQUIA (1 Afiliados)					\$877,803	\$140,500			\$877,803	\$35,200			\$877,804	\$35,200			\$877,803	\$9,200		\$0	\$0		
4	CC	32092239	CARTAGENA MONICA	230201	30	\$877,803	\$140,500	ESSC24	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
Ciudad: ANDES Depto: ANTIOQUIA (4 Afiliados)					\$2,867,492	\$459,100			\$2,867,492	\$115,000			\$2,891,873	\$91,300			\$2,867,492	\$17,900		\$0	\$0		
5	CC	43281865	ALVAREZ GLORIA	230301	18	\$526,682	\$84,300	EPS040	18	\$526,682	\$21,100	CCF03	18	\$526,682	\$21,100	14-11	18	\$526,682	\$5,500	18	\$0	\$0	
6	CC	1027889673	CANO NATALIA	230301	20	\$585,202	\$93,700	EPS040	20	\$585,202	\$23,500	CCF03	20	\$609,585	\$24,400	14-11	20	\$585,202	\$6,200	20	\$0	\$0	
7	CC	43283281	ECHAVARRIA MARIA	230301	11	\$321,862	\$51,500	EPS037	11	\$321,862	\$12,900	CCF03	11	\$321,861	\$12,900	14-11	11	\$321,862	\$3,400	11	\$0	\$0	
8	CC	43283281	ECHAVARRIA MARIA	230301	19	\$555,942	\$89,000	EPS037	19	\$555,942	\$22,300	CCF03	19	\$555,942	\$22,300	14-11	19	\$555,942	\$0	19	\$0	\$0	
9	CC	43284447	MONTOYA ANGELA	25-14	9	\$263,341	\$42,200	EPS037	9	\$263,341	\$10,600	CCF03	9	\$263,340	\$10,600	14-11	9	\$263,341	\$2,800	9	\$0	\$0	
10	CC	43284447	MONTOYA ANGELA	25-14	21	\$614,463	\$98,400	EPS037	21	\$614,463	\$24,600	CCF03	21	\$614,463	\$0	14-11	21	\$614,463	\$0	21	\$0	\$0	
Ciudad: APARTADO Depto: ANTIOQUIA (14 Afiliados)					\$9,150,139	\$1,464,900			\$9,150,139	\$366,700			\$12,108,021	\$469,800			\$9,150,139	\$116,000		\$0	\$0		
11	CC	39418715	BALLESTEROS MERLIS	230301	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
12	CC	71240897	CAICEDO JHON	231001	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$982,236	\$39,300	14-11	14	\$409,642	\$28,600	14	\$0	\$0	
13	CC	39410811	ESPITIA LUZ	230301	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$809,713	\$32,400	14-11	14	\$409,642	\$4,300	14	\$0	\$0	
14	CC	1027998952	GARCIA VIVIANA	230301	30	\$877,803	\$140,500	EPS040	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
15	CC	39420896	GUERRA YANETH	230201	30	\$877,804	\$140,500	EPS044	30	\$877,804	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0	
16	CC	32271446	HERNANDEZ ANA	230301	14	\$409,642	\$65,600	EPS016	14	\$409,642	\$16,400	CCF03	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0	
17	CC	1027965813	HERNANDEZ KELVIS	230301	30	\$877,803	\$140,500	EPS040	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
18	CC	1027946756	HURTADO NANCY	230201	14	\$409,642	\$65,600	EPS040	14	\$409,642	\$16,400	CCF03	14	\$440,510	\$17,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0	
19	CC	1027959752	HURTADO NORIS	230201	30	\$1,015,824	\$162,600	EPS016	30	\$1,015,824	\$40,700	CCF03	30	\$877,804	\$35,200	14-11	30	\$1,015,824	\$10,700	30	\$0	\$0	
20	CC	39421092	LAMBRANO HELIS	230201	14	\$409,642	\$65,600	EPS016	14	\$409,642	\$16,400	CCF03	14	\$386,454	\$0	14-11	14	\$409,642	\$0	14	\$0	\$0	
21	CC	39421092	LAMBRANO HELIS	230201	16	\$468,162	\$75,000	EPS016	16	\$468,162	\$18,800	CCF03	16	\$468,162	\$18,800	14-11	16	\$468,162	\$4,900	16	\$0	\$0	
22	CC	21610768	MANCO NELLY	230301	14	\$409,642	\$65,600	EPS016	14	\$409,642	\$16,400	CCF03	14	\$701,598	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0	
23	CC	71939748	MENDOZA FARLEY	230301	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$821,214	\$32,900	14-11	14	\$409,642	\$4,300	14	\$0	\$0	
24	CC	66738233	MORENO MARISOL	231001	30	\$877,804	\$140,500	EPS016	30	\$877,804	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0	
25	CC	43142675	MORENO MARTA	25-14	14	\$409,642	\$65,600	EPS016	14	\$409,642	\$16,400	CCF03	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0	
Ciudad: ARJONA Depto: BOLIVAR (1 Afiliados)					\$877,804	\$140,500			\$877,804	\$35,200			\$877,804	\$35,200			\$877,804	\$9,200		\$0	\$0		
26	CC	1044934692	MARTINEZ RAFAEL	230301	30	\$877,804	\$140,500	ESSC07	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0	
Ciudad: ARMENIA Depto: QUINDIO (32 Afiliados)					\$28,309,158	\$4,523,300			\$28,309,158	\$1,126,900			\$28,438,067	\$1,096,500			\$28,309,158	\$533,400		\$0	\$0		
27	CC	1094954734	ABRIL LAURA	230301	29	\$848,543	\$135,800	EPS044	29	\$848,543	\$34,000	CCF43	29	\$848,544	\$34,000	14-11	29	\$848,543	\$8,900	29	\$0	\$0	
28	CC	1094954734	ABRIL LAURA	230301	1	\$29,261	\$3,600	EPS044	1	\$29,261	\$0	CCF43	1	\$29,261	\$0	14-11	1	\$29,261	\$0	1	\$0	\$0	
29	CC	9809898	AGUIRRE JHON	230301	30	\$877,803	\$140,500	EPS018	30	\$877,803	\$35,200	CCF43	30	\$877,804	\$35,200	14-11	30	\$877,803	\$61,100	30	\$0	\$0	
30	CC	41870149	ALFONSO SANDRA	230301	5	\$146,301	\$23,500	EPS010	5	\$146,301	\$5,900	CCF43	5	\$134,597	\$5,400	14-11	5	\$146,301	\$0	5	\$0	\$0	
31	CC	41870149	ALFONSO SANDRA	230301	25	\$921,693	\$147,500	EPS010	25	\$921,693	\$36,900	CCF43	25	\$921,692	\$36,900	14-11	25	\$921,693	\$9,700	25	\$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	
32	CC	41949877	ANDRADE CLAUDIA	230301	30	\$877,803	\$140,500	EPS044	30	\$877,803	\$35,200	CCF43	30	\$468,127	\$18,800	14-11	30	\$877,803	\$9,200	30	\$0	\$0
33	CC	1094919790	ARIAS ANGELA	230301	24	\$702,243	\$112,400	EPS044	24	\$702,243	\$28,100	CCF43	24	\$702,243	\$28,100	14-11	24	\$702,243	\$7,400	24	\$0	\$0
34	CC	41921710	BEJARANO ANA	230201	30	\$877,804	\$140,500	EPS037	30	\$877,804	\$35,200	CCF43	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
35	CC	52876927	CAMPOS LISA	230301	30	\$877,804	\$140,500	EPS010	30	\$877,804	\$35,200	CCF43	30	\$1,293,932	\$51,800	14-11	30	\$877,804	\$9,200	30	\$0	\$0
36	CC	41906958	CARDONA GLORIA	230201	30	\$877,804	\$140,500	EPS016	30	\$877,804	\$35,200	CCF43	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
37	CC	24499017	CASTAÑEDA AYDA	230301	30	\$877,804	\$140,500	EPS010	30	\$877,804	\$35,200	CCF43	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
38	CC	1094918334	CASTAÑEDA LUISA	230201	1	\$29,261	\$4,700	EPS037	1	\$29,261	\$1,200	CCF43	1	\$456,038	\$18,300	14-11	1	\$29,261	\$400	1	\$0	\$0
39	CC	7548879	CASTAÑO RIGOBERTO	25-14	3	\$87,781	\$10,600	EPS037	3	\$87,781	\$0	CCF43	3	\$87,781	\$0	14-11	3	\$87,781	\$0	3	\$0	\$0
40	CC	7548879	CASTAÑO RIGOBERTO	25-14	3	\$87,781	\$10,600	EPS037	3	\$87,781	\$0	CCF43	3	\$87,781	\$0	14-11	3	\$87,781	\$0	3	\$0	\$0
41	CC	7548879	CASTAÑO RIGOBERTO	25-14	24	\$702,243	\$112,400	EPS037	24	\$702,243	\$28,100	CCF43	24	\$702,244	\$28,100	14-11	24	\$702,243	\$48,900	24	\$0	\$0
42	CC	41932604	CORREA NANCY	230201	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF43	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
43	CC	9807763	CUELLAR DANIEL	25-14	30	\$877,804	\$140,500	EPS044	30	\$877,804	\$35,200	CCF43	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
44	CC	1094916148	DUQUE MARIA	230201	23	\$672,983	\$107,700	EPS002	23	\$672,983	\$27,000	CCF43	23	\$380,356	\$15,300	14-11	23	\$672,983	\$7,100	23	\$0	\$0
45	CC	41947148	GIL PAOLA	25-14	30	\$877,804	\$140,500	EPS005	30	\$877,804	\$35,200	CCF43	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
46	CC	41910483	GIRALDO LUZ	230201	30	\$1,067,993	\$170,900	EPS044	30	\$1,067,993	\$42,800	CCF43	30	\$1,067,994	\$42,800	14-11	30	\$1,067,993	\$11,200	30	\$0	\$0
47	CC	1094882435	HOYOS YULIETH	230201	25	\$848,543	\$135,800	EPS044	25	\$848,543	\$34,000	CCF43	25	\$848,542	\$34,000	14-11	25	\$848,543	\$8,900	25	\$0	\$0
48	CC	1094882435	HOYOS YULIETH	230201	5	\$146,301	\$23,500	EPS044	5	\$146,301	\$5,900	CCF43	5	\$146,301	\$0	14-11	5	\$146,301	\$0	5	\$0	\$0
49	CC	41872600	LADINO DELIDA	230301	30	\$1,046,048	\$167,400	EPS018	30	\$1,046,048	\$41,900	CCF43	30	\$1,046,049	\$41,900	14-11	30	\$1,046,048	\$11,000	30	\$0	\$0
50	CC	1094893683	LARA CESAR	230201	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF43	30	\$877,804	\$35,200	14-11	30	\$877,803	\$61,100	30	\$0	\$0
51	CC	1096033997	LARGO JESUS	25-14	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF43	30	\$877,804	\$35,200	14-11	30	\$877,803	\$61,100	30	\$0	\$0
52	CC	1094901409	LOPEZ JENNY	230301	30	\$877,803	\$140,500	EPS016	30	\$877,803	\$35,200	CCF43	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
53	CC	24495250	LOPEZ MARLENY	230301	30	\$1,067,993	\$170,900	EPS044	30	\$1,067,993	\$42,800	CCF43	30	\$1,067,994	\$42,800	14-11	30	\$1,067,993	\$11,200	30	\$0	\$0
54	CC	1094904448	MEJIA LEYDI	25-14	30	\$877,803	\$140,500	EPS044	30	\$877,803	\$35,200	CCF43	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
55	CC	41870818	MOLINA MARIA	230201	30	\$1,067,993	\$170,900	EPS016	30	\$1,067,993	\$42,800	CCF43	30	\$1,067,994	\$42,800	14-11	30	\$1,067,993	\$11,200	30	\$0	\$0
56	CC	1094936171	MORA MATEO	230301	30	\$877,803	\$140,500	EPS005	30	\$877,803	\$35,200	CCF43	30	\$877,804	\$35,200	14-11	30	\$877,803	\$61,100	30	\$0	\$0
57	CC	1094909932	MORENO YAMILET	230201	30	\$877,804	\$140,500	EPS045	30	\$877,804	\$35,200	CCF43	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
58	CC	41917736	OSORIO MARIA	25-14	2	\$58,521	\$9,400	EPS002	2	\$58,521	\$2,400	CCF43	2	\$58,521	\$0	14-11	2	\$58,521	\$0	2	\$0	\$0
59	CC	41917736	OSORIO MARIA	25-14	28	\$987,528	\$158,100	EPS002	28	\$987,528	\$39,600	CCF43	28	\$987,526	\$39,600	14-11	28	\$987,528	\$10,400	28	\$0	\$0
60	CC	41945053	QUITIAN YAJAIRA	230201	17	\$541,312	\$86,700	EPS037	17	\$541,312	\$21,700	CCF43	17	\$541,312	\$21,700	14-11	17	\$541,312	\$5,700	17	\$0	\$0
61	CC	41930017	ROCHA CLARA	230301	30	\$1,046,048	\$167,400	EPS044	30	\$1,046,048	\$41,900	CCF43	30	\$1,046,049	\$41,900	14-11	30	\$1,046,048	\$11,000	30	\$0	\$0
62	CC	1094892045	SALGADO JESICA	231001	30	\$1,067,993	\$170,900	EPS016	30	\$1,067,993	\$42,800	CCF43	30	\$1,067,994	\$42,800	14-11	30	\$1,067,993	\$11,200	30	\$0	\$0
63	CC	41870779	SANCHEZ YOANA	230301	1	\$29,261	\$4,700	EPS044	1	\$29,261	\$1,200	CCF43	1	\$29,261	\$0	14-11	1	\$29,261	\$0	1	\$0	\$0
64	CC	41870779	SANCHEZ YOANA	230301	10	\$292,601	\$46,900	EPS044	10	\$292,601	\$11,800	CCF43	10	\$292,601	\$0	14-11	10	\$292,601	\$0	10	\$0	\$0
65	CC	41870779	SANCHEZ YOANA	230301	19	\$724,187	\$115,900	EPS044	19	\$724,187	\$29,000	CCF43	19	\$724,187	\$29,000	14-11	19	\$724,187	\$7,600	19	\$0	\$0
66	CC	42012989	VALENCIA LUZ	230201	3	\$87,781	\$14,100	EPS037	3	\$87,781	\$3,600	CCF43	3	\$87,781	\$0	14-11	3	\$87,781	\$0	3	\$0	\$0
67	CC	42012989	VALENCIA LUZ	230201	9	\$263,341	\$42,200	EPS037	9	\$263,341	\$10,600	CCF43	9	\$263,341	\$0	14-11	9	\$263,341	\$0	9	\$0	\$0
68	CC	42012989	VALENCIA LUZ	230201	18	\$570,572	\$91,300	EPS037	18	\$570,572	\$22,900	CCF43	18	\$570,572	\$22,900	14-11	18	\$570,572	\$6,000	18	\$0	\$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (23 Afiliados)					\$19,473,566	\$3,117,000			\$19,473,566	\$780,900			\$18,566,512	\$709,300			\$19,473,566	\$298,200		\$0	\$0	
69	CC	32773201	ARCE LIGIA	231001	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF06	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
70	CC	22697304	ARRIETA IDALID	230301	30	\$877,803	\$140,500	EPS016	30	\$877,803	\$35,200	CCF06	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
71	CC	1143142821	ARRIETA LUZ	230301	30	\$951,914	\$152,400	EPS010	30	\$951,914	\$38,100	CCF06	30	\$951,914	\$38,100	14-11	30	\$951,914	\$10,000	30	\$0	\$0
72	CC	32793414	BARRIOS GABRIELA	231001	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF06	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
73	CC	32783177	BARRIOS JAZMIN	230301	30	\$877,804	\$140,500	EPS010	30	\$877,804	\$35,200	CCF06	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
74	CC	32707174	BARRIOS LUZ	230301	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF06	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
75	CC	55309244	BENAVIDES CANDELARIA	231001	30	\$877,804	\$140,500	EPS010	30	\$877,804	\$35,200	CCF06	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
76	CC	1007188036	BERRIO NAYDID	230301	30	\$877,803	\$140,500	ESSC07	30	\$877,803	\$35,200	CCF06	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
77	CC	1129529809	CABEZA KAREN	230301	30	\$877,804	\$140,500	ESSC24	30	\$877,804	\$35,200	CCF06	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
78	CC	55239867	CANTILLO JULIA	230301	30	\$877,803	\$140,500	ESSC24	30	\$877,803	\$35,200	CCF06	30	\$877,803	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
79	CC	1047392463	CORREA GLORIA	230301	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF06	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	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	
80	CC	72053827	DE ALBA ALBERTO	230301	30	\$877,803	\$140,500	CCFC55	30	\$877,803	\$35,200	CCF06	30	\$438,902	\$17,600	14-11	30	\$877,803	\$61,100	30	\$0	\$0
81	CC	22739629	DIAZ MAILIN	230301	30	\$877,804	\$140,500	EPS010	30	\$877,804	\$35,200	CCF06	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
82	CC	8713458	GONZALEZ GERMAN	25-14	30	\$877,803	\$140,500	ESSC07	30	\$877,803	\$35,200	CCF06	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
83	CC	1043008850	MARCHENA KAREN	231001	30	\$877,803	\$140,500	EPS016	30	\$877,803	\$35,200	CCF06	30	\$877,803	\$0	14-11	30	\$877,803	\$0	30	\$0	\$0
84	CC	1129500361	MELENDEZ JACKELINE	230301	30	\$877,803	\$140,500	ESSC24	30	\$877,803	\$35,200	CCF06	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
85	CC	8787779	MUNIVE DAIRÓ	230301	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF06	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
86	CC	72173163	PEREZ EDUARDO	230201	1	\$58,521	\$9,400	EPS002	1	\$58,521	\$2,400	CCF06	1	\$0	\$0	14-11	1	\$58,521	\$0	1	\$0	\$0
87	CC	72173163	PEREZ EDUARDO	230201	29	\$848,543	\$135,800	EPS002	29	\$848,543	\$34,000	CCF06	29	\$877,804	\$35,200	14-11	29	\$848,543	\$8,900	29	\$0	\$0
88	CC	32824616	RODRIGUEZ LUZ	25-14	30	\$877,804	\$140,500	EPS037	30	\$877,804	\$35,200	CCF06	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
89	CC	1042353403	TEJADA DAYIRIS	230301	30	\$877,803	\$140,500	ESSC07	30	\$877,803	\$35,200	CCF06	30	\$438,902	\$17,600	14-11	30	\$877,803	\$9,200	30	\$0	\$0
90	CC	1045667493	VARELA JENNIFER	230301	30	\$877,804	\$140,500	CCFC55	30	\$877,804	\$35,200	CCF06	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
91	CC	5049445	ZAPATA FAISTIN	230201	30	\$877,803	\$140,500	EPS016	30	\$877,803	\$35,200	CCF06	30	\$877,804	\$35,200	14-11	30	\$877,803	\$61,100	30	\$0	\$0
92	CC	79436417	ZUBIRIA FREDY	25-14	2	\$58,521	\$9,400	ESSC24	2	\$58,521	\$2,400	CCF06	2	\$58,520	\$2,400	14-11	2	\$58,521	\$700	2	\$0	\$0
Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. (84 Afiliados)					\$71,260,675	\$11,402,000			\$71,260,675	\$2,852,800			\$72,933,010	\$2,885,500			\$71,260,675	\$1,236,900		\$0	\$0	
93	CC	80152739	ACOSTA RONALD	230301	30	\$877,804	\$140,500	EPS017	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$61,100	30	\$0	\$0
94	CC	56074962	ARAUJO CIRIAN	230201	30	\$877,804	\$140,500	EPS005	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
95	CC	52356940	ARIZA SANDRA	230201	30	\$877,804	\$140,500	EPS017	30	\$877,804	\$35,200	CCF24	30	\$1,375,226	\$55,100	14-11	30	\$877,804	\$9,200	30	\$0	\$0
96	CC	51649879	AVILA ANA	230301	30	\$877,804	\$140,500	EPS008	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
97	CC	52009787	AVILA SORAIDA	25-14	30	\$1,023,308	\$163,800	EPS017	30	\$1,023,308	\$41,000	CCF24	30	\$1,023,308	\$41,000	14-11	30	\$1,023,308	\$10,700	30	\$0	\$0
98	CC	1049897682	AVILA YAJAIRA	230301	15	\$438,902	\$70,300	CCFC53	15	\$438,902	\$17,600	CCF24	15	\$438,902	\$17,600	14-11	15	\$438,902	\$4,600	15	\$0	\$0
99	CC	1018456993	BALLEN MARIA	230201	30	\$877,803	\$140,500	EPSC34	30	\$877,803	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
100	CC	80733573	BAQUERO ORLANDO	230301	30	\$877,804	\$140,500	EPS017	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$61,100	30	\$0	\$0
101	CC	52436644	BARRERA ERIKA	230201	15	\$438,902	\$70,300	EPS037	15	\$438,902	\$17,600	CCF24	15	\$438,902	\$17,600	14-11	15	\$438,902	\$4,600	15	\$0	\$0
102	CC	91471702	BASTO WILLIAM	230301	30	\$877,804	\$140,500	EPS017	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
103	CC	1007718646	BERNAL LAURA	230201	30	\$877,804	\$140,500	EPS017	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
104	CC	41733627	BERNAL MARIA	25-14	30	\$877,804	\$140,500	EPS008	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
105	CC	52359249	CAICEDO DORIS	230201	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
106	CC	1019092487	CAMARGO JUAN	230301	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$61,100	30	\$0	\$0
107	CC	52064269	CAMARGO MARIA	25-14	30	\$877,804	\$140,500	EPS005	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
108	CC	51855614	CAMELO MIREYA	25-14	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
109	CC	1023940337	CASALLAS CAMILO	230301	30	\$877,803	\$140,500	EPS008	30	\$877,803	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,803	\$61,100	30	\$0	\$0
110	CC	79547324	CERQUERA HUGO	230301	30	\$877,804	\$140,500	EPS017	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$61,100	30	\$0	\$0
111	CC	39634322	CHAPARRO MERY	230301	1	\$29,261	\$4,700	EPS010	1	\$29,261	\$1,200	CCF24	1	\$29,261	\$0	14-11	1	\$29,261	\$0	1	\$0	\$0
112	CC	39634322	CHAPARRO MERY	230301	29	\$848,543	\$135,800	EPS010	29	\$848,543	\$34,000	CCF24	29	\$848,542	\$34,000	14-11	29	\$848,543	\$8,900	29	\$0	\$0
113	CC	79494926	CLAVIJO GERMAN	230301	30	\$877,804	\$140,500	EPS008	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
114	CC	39754588	CRUZ JUANA	231001	30	\$877,804	\$140,500	EPS008	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
115	CC	1010226250	CUBIDES JESSICA	230301	30	\$877,804	\$140,500	EPS008	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
116	CC	52798852	DELGADO YOLIMA	25-14	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
117	CC	51551214	DIAZ ANA	25-14	30	\$877,804	\$140,500	EPS037	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
118	CC	14319877	DIAZ JOSE	230201	29	\$848,544	\$135,800	EPS002	29	\$848,544	\$34,000	CCF24	29	\$848,544	\$34,000	14-11	29	\$848,544	\$59,100	29	\$0	\$0
119	CC	14319877	DIAZ JOSE	230201	1	\$29,261	\$3,600	EPS002	1	\$29,261	\$0	CCF24	1	\$29,261	\$0	14-11	1	\$29,261	\$0	1	\$0	\$0
120	CC	45740960	DIAZ PIEDAD	25-14	30	\$877,804	\$140,500	EPS008	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
121	CC	5874134	ESCAMILLA JAIME	25-14	30	\$877,804	\$140,500	EPS017	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
122	CC	57112007	ESTRADA MAYERLY	230301	30	\$877,803	\$140,500	CCFC53	30	\$877,803	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
123	CC	51875111	FERNANDEZ NANCY	25-14	30	\$877,804	\$140,500	EPS008	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
124	CC	52206601	FORERO YANETH	230201	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
125	CC	39739017	GOMEZ YANETH	25-14	30	\$877,804	\$140,500	EPS008	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
126	CC	1032379052	GRISALES URIEL	230301	30	\$877,804	\$140,500	EPS008	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$61,100	30	\$0	\$0
127	CC	35404370	HERNANDEZ ALCIRA	230201	30	\$877,804	\$140,500	EPS017	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	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
128	CC 52532752	HERNANDEZ EMERITA	230301	1	\$29,261	\$3,600	EPS002	1	\$29,261	\$0	CCF24	1	\$29,261	\$0	14-11	1	\$29,261	\$0	1	\$0	\$0
129	CC 52532752	HERNANDEZ EMERITA	230301	29	\$848,544	\$135,800	EPS002	29	\$848,544	\$34,000	CCF24	29	\$848,544	\$34,000	14-11	29	\$848,544	\$8,900	29	\$0	\$0
130	CC 78323293	HOYOS ALEXANDER	230201	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
131	CC 19477536	HUERFANO IBER	230301	30	\$877,804	\$140,500	EPS005	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
132	CC 79106058	HUERTAS JULIO	25-14	30	\$877,804	\$140,500	EPS017	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
133	CC 1023956619	LEYTON MARIA	25-14	30	\$877,804	\$140,500	EPS017	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
134	CC 1026273153	LOPEZ JULIETH	230301	30	\$877,804	\$140,500	CCFC53	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
135	CC 11480910	MAHECHA GONZALO	230201	28	\$819,283	\$131,100	EPS002	28	\$819,283	\$32,800	CCF24	28	\$819,283	\$32,800	14-11	28	\$819,283	\$8,600	28	\$0	\$0
136	CC 11480910	MAHECHA GONZALO	230201	2	\$58,521	\$9,400	EPS002	2	\$58,521	\$2,400	CCF24	2	\$58,521	\$0	14-11	2	\$58,521	\$0	2	\$0	\$0
137	CC 51841154	MARQUEZ NANCY	25-14	30	\$877,804	\$140,500	EPS017	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
138	CC 28538019	MARTINEZ ALEXANDRA	230301	10	\$292,601	\$46,900	EPS002	10	\$292,601	\$11,800	CCF24	10	\$292,600	\$11,800	14-11	10	\$292,601	\$3,100	10	\$0	\$0
139	CC 28538019	MARTINEZ ALEXANDRA	230301	20	\$585,202	\$93,700	EPS002	20	\$585,202	\$23,500	CCF24	20	\$585,202	\$0	14-11	20	\$585,202	\$0	20	\$0	\$0
140	CC 52734374	MARTINEZ ANA	230301	30	\$877,804	\$140,500	EPS017	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
141	CC 52051427	MARTINEZ NANCY	230301	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
142	CC 52017874	MATEUS MARTHA	25-14	30	\$877,804	\$140,500	EPS008	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
143	CC 37695883	MATEUS ROSA	230301	30	\$877,804	\$140,500	EPS017	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
144	CC 79706709	MENDEZ FREDY	25-14	30	\$877,804	\$140,500	EPS017	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$61,100	30	\$0	\$0
145	CC 23978396	MORALES HELVA	230201	30	\$877,804	\$140,500	EPS005	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
146	CC 1020721683	MORENO LAURA	230301	1	\$29,261	\$4,700	EPS002	1	\$29,261	\$1,200	CCF24	1	\$29,260	\$1,200	14-11	1	\$29,261	\$400	1	\$0	\$0
147	CC 51704908	MUÑOZ BERNARDA	25-14	30	\$877,804	\$140,500	EPS010	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
148	CC 38255739	MUÑOZ ROSS	231001	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
149	CC 19311060	ORTEGA GABRIEL	230301	30	\$877,804	\$140,500	EPS008	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
150	CC 1022992319	OSPINA PAULA	230301	30	\$877,804	\$140,500	EPS017	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
151	CC 1016046694	PAEZ ERICA	230301	30	\$1,066,413	\$170,700	EPS008	30	\$1,066,413	\$42,700	CCF24	30	\$1,066,414	\$42,700	14-11	30	\$1,066,413	\$5,600	30	\$0	\$0
152	CC 52431889	PARRA OLGA	230301	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF24	30	\$1,375,226	\$55,100	14-11	30	\$877,804	\$9,200	30	\$0	\$0
153	CC 51948234	PEÑA LUZ	25-14	30	\$877,804	\$140,500	EPS037	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
154	CC 52326515	PEREZ DAISY	230201	2	\$58,521	\$9,400	EPS002	2	\$58,521	\$2,400	CCF24	2	\$58,521	\$0	14-11	2	\$58,521	\$0	2	\$0	\$0
155	CC 52326515	PEREZ DAISY	230201	28	\$819,283	\$131,100	EPS002	28	\$819,283	\$32,800	CCF24	28	\$819,281	\$32,800	14-11	28	\$819,283	\$8,600	28	\$0	\$0
156	CC 51814721	POSSE BLANCA	25-14	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
157	CC 4664849	POTOSI DANIEL	230201	26	\$760,763	\$121,800	EPS017	26	\$760,763	\$30,500	CCF24	26	\$877,804	\$35,200	14-11	26	\$760,763	\$53,000	26	\$0	\$0
158	CC 4664849	POTOSI DANIEL	230201	4	\$117,041	\$18,800	EPS017	4	\$117,041	\$4,700	CCF24	4	\$117,041	\$0	14-11	4	\$117,041	\$0	4	\$0	\$0
159	CC 1010235219	PRIETO DAYARLY	230201	15	\$438,902	\$70,300	EPS002	15	\$438,902	\$17,600	CCF24	15	\$438,902	\$17,600	14-11	15	\$438,902	\$4,600	15	\$0	\$0
160	CC 52581176	QUINTERO ANA	25-14	30	\$877,804	\$140,500	EPS017	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
161	CC 51878410	RAMIREZ MONICA	25-14	30	\$877,804	\$140,500	EPS010	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
162	CC 65586505	REYES BEATRIZ	25-14	30	\$877,804	\$140,500	EPS017	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
163	CC 51864903	RIANO GLORIA	25-14	30	\$877,804	\$140,500	EPS008	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
164	CC 51941539	RICO DORIS	230201	30	\$877,804	\$140,500	EPS044	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
165	CC 51687003	RODRIGUEZ ANA	25-14	14	\$409,642	\$65,600	EPS017	14	\$409,642	\$16,400	CCF24	14	\$940,831	\$37,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
166	CC 52543146	RODRIGUEZ INGRID	230301	1	\$29,261	\$3,600	EPS017	1	\$29,261	\$0	CCF24	1	\$29,261	\$0	14-11	1	\$29,261	\$0	1	\$0	\$0
167	CC 52543146	RODRIGUEZ INGRID	230301	29	\$848,544	\$135,800	EPS017	29	\$848,544	\$34,000	CCF24	29	\$848,544	\$34,000	14-11	29	\$848,544	\$8,900	29	\$0	\$0
168	CC 52059810	RODRIGUEZ JACQUELINE	25-14	30	\$877,804	\$140,500	EPS005	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
169	CC 1013675376	RODRIGUEZ JUAN	230201	30	\$877,804	\$140,500	EPS005	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$61,100	30	\$0	\$0
170	CC 52537439	RODRIGUEZ LUZ	230301	30	\$877,804	\$140,500	EPS010	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
171	CC 20455076	RODRIGUEZ MARIA	231001	30	\$877,804	\$140,500	EPS005	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
172	CC 51920064	RUIZ ADELINA	25-14	30	\$877,803	\$140,500	EPS017	30	\$877,803	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
173	CC 19478019	RUIZ ALVARO	25-14	30	\$877,804	\$140,500	EPS017	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
174	CC 39715013	SALAMANCA FLOR	230201	15	\$468,162	\$75,000	EPS044	15	\$468,162	\$18,800	CCF24	15	\$497,422	\$19,900	14-11	15	\$468,162	\$0	15	\$0	\$0
175	CC 39715013	SALAMANCA FLOR	230201	15	\$438,902	\$70,300	EPS044	15	\$438,902	\$17,600	CCF24	15	\$438,902	\$17,600	14-11	15	\$438,902	\$4,600	15	\$0	\$0

EMPLEADO					PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
176	CC	39721217	SERPA ROSA	25-14	30	\$877,804	\$140,500	EPS017	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
177	CC	51869314	SERRATO MARTHA	230201	30	\$877,803	\$140,500	EPS008	30	\$877,803	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
178	CC	79470252	SILVA JOSE	230301	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
179	CC	51993204	SUSA IRMA	230301	30	\$877,804	\$140,500	EPS017	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
180	CC	6027473	TINJACA JESUS	25-14	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
181	CC	39638604	TOLOZA LUZ	231001	30	\$877,804	\$140,500	EPS005	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
182	CC	24869572	TORO AMPARO	231001	30	\$877,804	\$140,500	EPS001	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
183	CC	46642769	ULLOA LUZ	25-14	30	\$877,804	\$140,500	EPS008	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
184	CC	39536404	URREA LUZ	25-14	30	\$877,804	\$140,500	EPS008	30	\$877,804	\$35,200	CCF24	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
185	CC	30402068	VILLAMIL MARIA	231001	22	\$643,723	\$103,000	EPS005	22	\$643,723	\$25,800	CCF24	22	\$643,723	\$25,800	14-11	22	\$643,723	\$6,800	22	\$0	\$0
186	CC	30402068	VILLAMIL MARIA	231001	1	\$29,261	\$3,600	EPS005	1	\$29,261	\$0	CCF24	1	\$29,261	\$0	14-11	1	\$29,261	\$0	1	\$0	\$0
Ciudad: BUCARAMANGA Depto: SANTANDER (2 Afiliados)						\$1,755,606	\$281,000			\$1,755,606	\$70,400			\$1,755,608	\$70,400			\$1,755,606	\$18,400		\$0	\$0
187	CC	1116802843	CERMEÑO NORBI	230201	30	\$877,803	\$140,500	EPS017	30	\$877,803	\$35,200	CCF40	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
188	CC	37555363	CESPEDES SONIA	230301	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF40	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: BUENAVENTURA Depto: VALLE (12 Afiliados)						\$10,533,645	\$1,686,000			\$10,533,645	\$422,400			\$9,655,844	\$387,200			\$10,533,645	\$266,100		\$0	\$0
189	CC	1111792929	AGUIRRE ISAAC	230301	30	\$877,804	\$140,500	EPS037	30	\$877,804	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,804	\$61,100	30	\$0	\$0
190	CC	1111789155	ARCE KEILA	230201	30	\$877,804	\$140,500	ESSC24	30	\$877,804	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
191	CC	66741443	CAICEDO ISIDORA	230201	30	\$877,804	\$140,500	EPS037	30	\$877,804	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
192	CC	66740921	CAMACHO OMAIRA	230301	30	\$877,804	\$140,500	EPS037	30	\$877,804	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
193	CC	1010089186	GAMBOA MARCELINO	230301	30	\$877,804	\$140,500	ESSC24	30	\$877,804	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,804	\$61,100	30	\$0	\$0
194	CC	29231315	GRANJA SILENY	230301	30	\$877,804	\$140,500	ESSC18	30	\$877,804	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
195	CC	66732668	MENESES MARITZA	230201	30	\$877,804	\$140,500	EPS037	30	\$877,804	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
196	CC	1111748659	MORENO LAURA	230301	30	\$877,803	\$140,500	EPS018	30	\$877,803	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
197	CC	14479938	ORTIZ ROBERTO	230301	30	\$877,804	\$140,500	ESSC62	30	\$877,804	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,804	\$61,100	30	\$0	\$0
198	CC	31585170	PEREA ANA	230201	30	\$877,804	\$140,500	EPS037	30	\$877,804	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
199	CC	66945838	RIASCOS ALBA	230201	30	\$877,803	\$140,500	ESSC18	30	\$877,803	\$35,200	CCF57	30	\$438,902	\$17,600	14-11	30	\$877,803	\$9,200	30	\$0	\$0
200	CC	1111766837	VIVEROS JUDITH	230301	30	\$877,803	\$140,500	ESSC18	30	\$877,803	\$35,200	CCF57	30	\$438,902	\$17,600	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: CALDAS Depto: ANTIOQUIA (11 Afiliados)						\$6,144,626	\$983,700			\$6,144,626	\$246,100			\$9,464,871	\$379,100			\$6,144,626	\$139,000		\$0	\$0
201	CC	15529063	BEDOYA SIGIFREDO	230301	25	\$731,503	\$117,100	EPS037	25	\$731,503	\$29,300	CCF03	25	\$1,375,226	\$55,100	14-11	25	\$731,503	\$7,700	25	\$0	\$0
202	CC	43687190	BETANCUR MARGARITA	230301	29	\$848,543	\$135,800	EPS002	29	\$848,543	\$34,000	CCF03	29	\$1,158,786	\$46,400	14-11	29	\$848,543	\$8,900	29	\$0	\$0
203	CC	15354536	CASTAÑO EUSEBIO	230201	29	\$848,543	\$135,800	EPS010	29	\$848,543	\$34,000	CCF03	29	\$1,158,786	\$46,400	14-11	29	\$848,543	\$59,100	29	\$0	\$0
204	CC	39167219	COSSIO MARIA	25-14	29	\$848,543	\$135,800	EPS005	29	\$848,543	\$34,000	CCF03	29	\$1,158,786	\$46,400	14-11	29	\$848,543	\$8,900	29	\$0	\$0
205	CC	15257170	DIOSA JUAN	25-14	14	\$409,642	\$65,600	EPS040	14	\$409,642	\$16,400	CCF03	14	\$696,997	\$27,900	14-11	14	\$409,642	\$4,300	14	\$0	\$0
206	CC	3402009	GARCIA JUAN	230201	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$701,597	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
207	CC	71185721	MENDOZA LUIS	230301	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$701,596	\$28,100	14-11	14	\$409,642	\$28,600	14	\$0	\$0
208	CC	43400165	MOLINA LUZ	230301	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$564,728	\$22,600	14-11	14	\$409,642	\$4,300	14	\$0	\$0
209	CC	21532599	MONTOTOY SANDRA	230201	14	\$409,642	\$65,600	EPS037	14	\$409,642	\$16,400	CCF03	14	\$560,127	\$22,500	14-11	14	\$409,642	\$4,300	14	\$0	\$0
210	CC	21532646	SALDARRIAGA MARIA	230301	14	\$409,642	\$65,600	EPS040	14	\$409,642	\$16,400	CCF03	14	\$686,645	\$27,500	14-11	14	\$409,642	\$4,300	14	\$0	\$0
211	CC	39167128	ZAPATA MARIA	231001	14	\$409,642	\$65,600	EPS040	14	\$409,642	\$16,400	CCF03	14	\$701,597	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
Ciudad: CALI Depto: VALLE (40 Afiliados)						\$33,910,267	\$5,427,800			\$34,788,070	\$1,395,000			\$33,402,876	\$1,306,600			\$34,788,070	\$454,700		\$0	\$0
212	CC	1143949935	ANGULO SANDRA	230201	30	\$877,803	\$140,500	EPS018	30	\$877,803	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
213	CC	1130601929	ARAGON LEIDY	230301	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
214	CC	66660008	ARBOLEDA LUZ	230301	30	\$877,804	\$140,500	EPS012	30	\$877,804	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
215	CC	66749219	BUSTAMANTE MARTHA	230301	30	\$877,804	\$140,500	EPS010	30	\$877,804	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
216	CC	1082688455	CABEZAS CHRISTIAN	230201	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
217	CC	66841858	CAICEDO AIDE	25-14	30	\$877,804	\$140,500	EPS037	30	\$877,804	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
218	CC	66966609	CAICEDO VIRGELINA	230301	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
219	CC	1006188071	CAMACHO JHON	230201	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,803	\$61,100	30	\$0	\$0
220	CC	10483153	CAMBINO																			

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte		
221	CC	38666413	CASALLAS PAOLA	25-14	30	\$877,804	\$140,500	EPS010	30	\$877,804	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0	
222	CC	66885794	CORDOBA YULI	230301	13	\$380,382	\$60,900	EPS016	13	\$380,382	\$15,300	CCF57	13	\$397,449	\$15,900	14-11	13	\$380,382	\$4,000	13	\$0	\$0	
223	CC	1059711645	DAVILA DANIEL	230301	18	\$526,682	\$84,300	EPS037	18	\$526,682	\$21,100	CCF57	18	\$526,682	\$21,100	14-11	18	\$526,682	\$5,500	18	\$0	\$0	
224	CC	66780234	GALVIZ ELIZABETH	230301	30	\$877,804	\$140,500	ESSC18	30	\$877,804	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0	
225	CC	1114481704	GOMEZ EDWIN	230201	30	\$877,804	\$140,500	EPS012	30	\$877,804	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0	
226	CC	29685929	GRANOBLES LEIDY	230201	30	\$877,804	\$140,500	EPS018	30	\$877,804	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0	
227	CC	42011598	HERRERA FLOR	231001	30	\$877,803	\$140,500	EPS018	30	\$877,803	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
228	CC	31897759	IMBACHI ISABEL	230301	30	\$877,803	\$140,500	EPS018	30	\$877,803	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
229	CC	34512897	INESTROZA MARIA	25-14	30	\$877,804	\$140,500	EPS037	30	\$877,804	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0	
230	CC	31324740	LOPEZ PAULA	230201	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
231	CC	66819561	LUNA NIDIA	25-14	17	\$497,422	\$79,600	EPS044	17	\$497,422	\$19,900	CCF57	17	\$497,422	\$19,900	14-11	17	\$497,422	\$0	17	\$0	\$0	
232	CC	66819561	LUNA NIDIA	25-14	13	\$380,382	\$60,900	EPS044	13	\$380,382	\$15,300	CCF57	13	\$380,381	\$15,300	14-11	13	\$380,382	\$4,000	13	\$0	\$0	
233	CC	66768651	MANZANO SULMAN	25-14	30	\$877,803	\$140,500	EPS018	30	\$877,803	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
234	CC	31992235	MARTINEZ MAYERLING	230301	30	\$877,803	\$140,500	EPS016	30	\$877,803	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
235	CC	79673071	MATALLANA IVAN	25-14	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0	
236	CC	16288552	MONTERO NISAR	230301	30	\$877,803	\$140,500	EPS005	30	\$877,803	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
237	CC	29434658	MOSQUERA SANDRA	230201	30	\$877,803	\$140,500	EPS044	30	\$877,803	\$35,200	CCF57	30	\$438,902	\$17,600	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
238	CC	29115572	MUÑOZ MARIA	230301	30	\$877,804	\$140,500	EPS018	30	\$877,804	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0	
239	CC	29583206	ORTEGA PIEDAD	230201	30	\$877,804	\$140,500	EPS018	30	\$877,804	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0	
240	CC	1118258897	ORTIZ JESUS	230301	23	\$1,197,459	\$191,600	EPS018	23	\$1,197,459	\$47,900	CCF57	23	\$672,981	\$27,000	14-11	23	\$1,197,459	\$12,600	23	\$0	\$0	
241	CC	1118258897	ORTIZ JESUS	230301	4	\$117,041	\$18,800	EPS018	4	\$117,041	\$4,700	CCF57	4	\$117,041	\$0	14-11	4	\$117,041	\$0	4	\$0	\$0	
242	CC	1118258897	ORTIZ JESUS	230301	3	\$87,781	\$14,100	EPS018	3	\$87,781	\$3,600	CCF57	3	\$87,781	\$0	14-11	3	\$87,781	\$0	3	\$0	\$0	
243	CC	1107062140	OSPINA ALEX	230201	30	\$877,803	\$140,500	EPS005	30	\$877,803	\$35,200	CCF57	30	\$438,902	\$17,600	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
244	CC	37292059	PARDO MIRIAM	230201	30	\$877,803	\$140,500	EPS044	30	\$877,803	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
245	CC	34552818	PEDRAZA ROSA	25-14	30	\$877,803	\$140,500	EPS012	30	\$877,803	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
246	CC	22187996	PINO GLADIS	230201	30	\$877,804	\$140,500	ESSC18	30	\$877,804	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0	
247	CC	66921093	ROJAS LUCELLY	230201	21	\$614,463	\$98,400	EPS018	21	\$614,463	\$24,600	CCF57	21	\$614,463	\$0	14-11	21	\$614,463	\$0	21	\$0	\$0	
248	CC	66921093	ROJAS LUCELLY	230201	9	\$263,341	\$42,200	EPS018	9	\$263,341	\$10,600	CCF57	9	\$263,340	\$10,600	14-11	9	\$263,341	\$2,800	9	\$0	\$0	
249	CC	66764125	ROJAS MARTHA	230301	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
250	CC	25734642	TROMPETA MARTHA	230201	30	\$877,803	\$140,500	EPS018	30	\$877,803	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
251	CC	25683891	USSA ANA	25-14	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
252	CC	16473120	VARGAS PASCUAL		0	\$0	\$0	EPS005	30	\$877,803	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
253	CC	66979188	VASQUEZ ANGELICA	25-14	30	\$877,803	\$140,500	EPS012	30	\$877,803	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
254	CC	1143981603	VIDARTE LAURA	230201	30	\$877,803	\$140,500	EPS018	30	\$877,803	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
255	CC	1086196018	ZAMORA MARIA	230301	30	\$877,803	\$140,500	EPS044	30	\$877,803	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
Ciudad: CARTAGENA Depto: BOLIVAR (111 Afiliados)						\$87,773,303	\$14,044,700			\$87,773,303	\$3,514,600			\$86,484,360	\$3,432,500			\$87,773,303	\$962,500		\$0	\$0	
256	CC	73154480	AGUIRRE WILLIAM	25-14	30	\$877,804	\$140,500	EPS017	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0	
257	CC	22801760	ALMEIDA KETTY	25-14	18	\$526,682	\$84,300	ESSC07	18	\$526,682	\$21,100	CCF08	18	\$526,682	\$21,100	14-11	18	\$526,682	\$5,500	18	\$0	\$0	
258	CC	73573924	ALVAREZ MIGUEL	230301	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0	
259	CC	45546578	ARDILA MARIA	230201	30	\$877,804	\$140,500	EPS017	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0	
260	CC	1143353744	ARRIETA GINA	230201	30	\$877,804	\$140,500	EPS017	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0	
261	CC	23095889	ARRIETA YOLANDA	25-14	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
262	CC	3806669	BALLESTAS CARLOS	230301	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0	
263	CC	45562799	BARRAZA YENIFER	230301	30	\$877,804	\$140,500	EPS016	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0	
264	CC	22803836	BARROS CLARA	230301	18	\$526,682	\$84,300	EPS002	18	\$526,682	\$21,100	CCF08	18	\$526,682	\$21,100	14-11	18	\$526,682	\$5,500	18	\$0	\$0	
265	CC	1143337313	BELTRAN YULY	230301	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0	
266	CC	64517758	BERRIO MAGDALENA	25-14	18	\$526,682	\$84,300	ESSC07	18	\$526,682	\$21,100	CCF08	18	\$526,682	\$21,100	14-11	18	\$526,682	\$5,500	18	\$0	\$0	
267	CC	45692814	BLANCO DELCY	231001	30	\$877,804	\$140,500	EPS002	30	\$877,804													

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
270	CC 45780495	BUELVAS LUZ	230201	30	\$877,804	\$140,500	EPS005	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
271	CC 1047428391	CABARCAS MARLON	231001	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
272	CC 1014229117	CALAO MAYERLIS	230301	30	\$877,803	\$140,500	EPS016	30	\$877,803	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
273	CC 45444381	CAMACHO BLEIDIS	25-14	18	\$526,682	\$84,300	EPS002	18	\$526,682	\$21,100	CCF08	18	\$526,682	\$21,100	14-11	18	\$526,682	\$5,500	18	\$0	\$0
274	CC 64560319	CANCHILA SABINA	230201	29	\$848,543	\$135,800	EPS037	29	\$848,543	\$34,000	CCF08	29	\$848,542	\$34,000	14-11	29	\$848,543	\$8,900	29	\$0	\$0
275	CC 1085230303	CANEDO ALEX	230201	2	\$58,521	\$9,400	ESSC07	2	\$58,521	\$2,400	CCF08	2	\$60,958	\$2,500	14-11	2	\$58,521	\$700	2	\$0	\$0
276	CC 1085230303	CANEDO ALEX	230201	4	\$117,041	\$18,800	ESSC07	4	\$117,041	\$4,700	CCF08	4	\$121,917	\$4,900	14-11	4	\$117,041	\$1,300	4	\$0	\$0
277	CC 1085230303	CANEDO ALEX	230201	2	\$58,521	\$9,400	ESSC07	2	\$58,521	\$2,400	CCF08	2	\$58,520	\$2,400	14-11	2	\$58,521	\$700	2	\$0	\$0
278	CC 45529179	CARDONA CARMEN	25-14	30	\$877,804	\$140,500	ESSC24	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
279	CC 45499267	CASSIANI MARIA	230201	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
280	CC 45767866	CASTILLO LUZ	230301	30	\$877,804	\$140,500	EPS037	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
281	CC 33150304	CASTRO FABIOLA	25-14	18	\$526,682	\$84,300	EPS005	18	\$526,682	\$21,100	CCF08	18	\$526,682	\$21,100	14-11	18	\$526,682	\$5,500	18	\$0	\$0
282	CC 1143365478	CERVANTES WENDY	230301	8	\$234,081	\$37,500	EPS042	8	\$234,081	\$9,400	CCF08	8	\$234,080	\$9,400	14-11	8	\$234,081	\$2,500	8	\$0	\$0
283	CC 1143365478	CERVANTES WENDY	230301	4	\$117,041	\$18,800	EPS042	4	\$117,041	\$4,700	CCF08	4	\$117,041	\$0	14-11	4	\$117,041	\$0	4	\$0	\$0
284	CC 1143365478	CERVANTES WENDY	230301	3	\$87,781	\$14,100	EPS042	3	\$87,781	\$3,600	CCF08	3	\$87,781	\$0	14-11	3	\$87,781	\$0	3	\$0	\$0
285	CC 1143365478	CERVANTES WENDY	230301	15	\$438,902	\$70,300	EPS042	15	\$438,902	\$17,600	CCF08	15	\$438,902	\$0	14-11	15	\$438,902	\$0	15	\$0	\$0
286	CC 3806426	CHAMORRO EDUARDO	230301	30	\$900,000	\$144,000	ESSC07	30	\$900,000	\$36,000	CCF08	30	\$900,000	\$36,000	14-11	30	\$900,000	\$9,400	30	\$0	\$0
287	CC 23003745	CHAMORRO YEISY	230201	24	\$702,243	\$112,400	EPS002	24	\$702,243	\$28,100	CCF08	24	\$928,180	\$37,200	14-11	24	\$702,243	\$7,400	24	\$0	\$0
288	CC 45576272	CHARRYS CECILIA	230301	30	\$877,803	\$140,500	EPS044	30	\$877,803	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
289	CC 1047482979	CORREA CARLOS	230301	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
290	CC 1047410577	CORTEZ YAMID	230201	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,803	\$61,100	30	\$0	\$0
291	CC 45516589	CUADROS MARIELA	230301	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
292	CC 73202656	DALMAUS JHON	230301	2	\$58,521	\$7,100	EPS002	2	\$58,521	\$0	CCF08	2	\$58,521	\$0	14-11	2	\$58,521	\$0	2	\$0	\$0
293	CC 73202656	DALMAUS JHON	230301	28	\$819,284	\$131,100	EPS002	28	\$819,284	\$32,800	CCF08	28	\$819,284	\$32,800	14-11	28	\$819,284	\$8,600	28	\$0	\$0
294	CC 52710579	DEL VILLAR LUMINADA	230301	18	\$526,682	\$84,300	EPS037	18	\$526,682	\$21,100	CCF08	18	\$526,682	\$21,100	14-11	18	\$526,682	\$5,500	18	\$0	\$0
295	CC 1047371811	DIAZ ELIECER	231001	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
296	CC 45554940	DIAZ KELLY	230201	30	\$877,804	\$140,500	EPS041	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
297	CC 45545730	DIAZ ROSANA	230201	30	\$877,804	\$140,500	ESSC24	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
298	CC 33220996	FARELO YOLIMA	230301	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
299	CC 45687272	FERNANDEZ CANDELARIA	230301	18	\$526,682	\$84,300	EPS002	18	\$526,682	\$21,100	CCF08	18	\$263,341	\$10,600	14-11	18	\$526,682	\$5,500	18	\$0	\$0
300	CC 1051891614	FUENTES BRAYAN	230301	30	\$877,803	\$140,500	EPS005	30	\$877,803	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
301	CC 45556802	GAMARRA DARLIS	230301	30	\$877,804	\$140,500	EPS016	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
302	CC 22799495	GAMARRA VOLEIDA	25-14	18	\$526,682	\$84,300	EPS037	18	\$526,682	\$21,100	CCF08	18	\$526,682	\$21,100	14-11	18	\$526,682	\$5,500	18	\$0	\$0
303	CC 73580232	GIRADO ANTONIO	230201	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
304	CC 30878605	GOMEZ YANIN	230201	30	\$877,804	\$140,500	ESSC24	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
305	CC 1015430711	GONZALEZ DANIEL	230301	18	\$526,682	\$84,300	EPS005	18	\$526,682	\$21,100	CCF08	18	\$526,682	\$21,100	14-11	18	\$526,682	\$5,500	18	\$0	\$0
306	CC 45446874	GUERRERO MAYRA	25-14	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
307	CC 45527681	GUTIERREZ MABEL	230201	30	\$877,804	\$140,500	ESSC07	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
308	CC 30765870	GUZMAN NORIS	230301	18	\$526,682	\$84,300	ESSC07	18	\$526,682	\$21,100	CCF08	18	\$263,341	\$10,600	14-11	18	\$526,682	\$5,500	18	\$0	\$0
309	CC 1067405123	HERNANDEZ JOSE	230201	30	\$877,804	\$140,500	EPS017	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
310	CC 73569003	HERRERA MARCOS	230201	30	\$877,803	\$140,500	EPS016	30	\$877,803	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
311	CC 22790318	HERRERA MINELVA	25-14	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
312	CC 45557095	HOLGUIN LILIANA	25-14	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
313	CC 1128055914	IRIARTE GUSTAVO	231001	30	\$877,803	\$140,500	ESSC02	30	\$877,803	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
314	CC 1143360328	JIMENEZ JHANIO	230201	30	\$877,803	\$140,500	EPS005	30	\$877,803	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
315	CC 33209026	LEIVA LEDYS	25-14	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
316	CC 40764899	LOSADA ISABEL	230301	30	\$877,804	\$140,500	EPS042	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
317	CC 1003098947	LUGO ANA	230201	30	\$877,803	\$140,500	ESSC24	30	\$877,803	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
318	CC 63465151	MACIAS ESPERANZA	230301	30	\$877,804	\$140,500	EPS016	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	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
319	CC 45513971	MALDONADO CONSORCIA	230301	18	\$526,682	\$84,300	EPS037	18	\$526,682	\$21,100	CCF08	18	\$263,341	\$10,600	14-11	18	\$526,682	\$5,500	18	\$0	\$0
320	CC 92537488	MARQUEZ RODOLFO	230201	18	\$526,682	\$84,300	EPS044	18	\$526,682	\$21,100	CCF08	18	\$526,682	\$21,100	14-11	18	\$526,682	\$5,500	18	\$0	\$0
321	CC 73081332	MARTINEZ ALEJANDRO	25-14	30	\$877,804	\$140,500	EPS037	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
322	CC 45472250	MARTINEZ ANA	231001	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
323	CC 30871401	MARTINEZ ERIKA	230301	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
324	CC 1052970965	MARTINEZ JADYS	231001	30	\$877,804	\$140,500	ESSC07	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
325	CC 45530414	MEJIA CARMEN	230201	30	\$877,803	\$140,500	ESSC24	30	\$877,803	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
326	CC 73165309	MEJIA GUIDO	230301	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
327	CC 45424144	MENDOZA CANDELARIA	25-14	18	\$526,682	\$84,300	EPS037	18	\$526,682	\$21,100	CCF08	18	\$263,341	\$10,600	14-11	18	\$526,682	\$5,500	18	\$0	\$0
328	CC 1007313438	MESTRA YASMIT	230301	30	\$877,804	\$140,500	EPS017	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
329	CC 73181059	MONTES EMERSON	230301	30	\$877,803	\$140,500	CCFC55	30	\$877,803	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
330	CC 36694445	MORALES YOLIMA	230301	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
331	CC 45488738	MORELO NELLY	230301	18	\$526,682	\$84,300	EPS037	18	\$526,682	\$21,100	CCF08	18	\$526,682	\$21,100	14-11	18	\$526,682	\$5,500	18	\$0	\$0
332	CC 1050961823	MUÑOZ HECTOR	230201	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
333	CC 45755271	MURILLO NACIR	230301	18	\$526,682	\$84,300	EPS002	18	\$526,682	\$21,100	CCF08	18	\$263,341	\$10,600	14-11	18	\$526,682	\$5,500	18	\$0	\$0
334	CC 45511402	ORTEGA ERIKA	230301	30	\$877,804	\$140,500	ESSC07	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
335	CC 26147049	ORTEGA IRIS	230201	30	\$877,803	\$140,500	EPS016	30	\$877,803	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
336	CC 45448713	OSPINO ELSA	25-14	18	\$526,682	\$84,300	ESSC24	18	\$526,682	\$21,100	CCF08	18	\$526,682	\$21,100	14-11	18	\$526,682	\$5,500	18	\$0	\$0
337	CC 19897654	OSPINO JOSE	230201	30	\$877,804	\$140,500	EPS010	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
338	CC 1050947106	PAJARO KATHERINE	231001	30	\$877,804	\$140,500	EPS005	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
339	CC 1049827585	PALENCIA SELENA	230301	30	\$877,804	\$140,500	ESSC24	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
340	CC 73560461	PATERNINA DAGOBERTO	230301	30	\$877,804	\$140,500	ESSC07	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
341	CC 19897347	PEREZ ALVARO	230301	30	\$877,804	\$140,500	EPS005	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
342	CC 1143362039	PIZARRO ODAIR	230301	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF08	30	\$438,902	\$17,600	14-11	30	\$877,803	\$9,200	30	\$0	\$0
343	CC 33067597	POLO NARLIS	25-14	30	\$877,803	\$140,500	EPS016	30	\$877,803	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
344	CC 45549991	PORTELA GISENIA	230301	30	\$877,804	\$140,500	EPS005	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
345	CC 45505129	PORTELLO IBIS	25-14	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
346	CC 73160324	RAMOS DAMASO	230301	30	\$877,804	\$140,500	EPS044	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
347	CC 1143324609	RODRIGUEZ BLEIDIS	230201	18	\$526,682	\$84,300	EPS044	18	\$526,682	\$21,100	CCF08	18	\$526,682	\$21,100	14-11	18	\$526,682	\$5,500	18	\$0	\$0
348	CC 23152008	RODRIGUEZ LIVIBETH	230301	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
349	CC 35475925	RODRIGUEZ MARIA	25-14	30	\$877,803	\$140,500	EPS017	30	\$877,803	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
350	CC 1007313430	RODRIGUEZ MARTIN	230301	24	\$877,804	\$140,500	ESSC07	24	\$877,804	\$35,200	CCF08	24	\$1,345,275	\$53,900	14-11	24	\$877,804	\$9,200	24	\$0	\$0
351	CC 33209400	ROJAS CANDELARIA	230301	30	\$877,803	\$140,500	EPS016	30	\$877,803	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
352	CC 3875214	ROMERO JADER	231001	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
353	CC 1047408173	RUIZ YARLEYDIS	230301	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
354	CC 32908942	SANTOYA TATIANA	230201	18	\$526,682	\$84,300	EPS002	18	\$526,682	\$21,100	CCF08	18	\$526,682	\$21,100	14-11	18	\$526,682	\$5,500	18	\$0	\$0
355	CC 39094780	SIMANCA ZOILA	25-14	30	\$877,804	\$140,500	ESSC24	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
356	CC 73593913	SOLANO EDINSON	230201	16	\$468,162	\$75,000	EPS002	16	\$468,162	\$18,800	CCF08	16	\$234,081	\$9,400	14-11	16	\$468,162	\$4,900	16	\$0	\$0
357	CC 32842883	TAMARA ROSANA	231001	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
358	CC 45688488	TERAN NELSY	230301	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
359	CC 9103629	THERAN VICTOR	230301	18	\$526,682	\$84,300	EPS002	18	\$526,682	\$21,100	CCF08	18	\$526,682	\$21,100	14-11	18	\$526,682	\$5,500	18	\$0	\$0
360	CC 45578605	TORRES GRAIS	25-14	18	\$526,682	\$84,300	EPS005	18	\$526,682	\$21,100	CCF08	18	\$526,682	\$21,100	14-11	18	\$526,682	\$5,500	18	\$0	\$0
361	CC 45503622	TORRES YENERY	25-14	18	\$526,682	\$84,300	EPS010	18	\$526,682	\$21,100	CCF08	18	\$526,682	\$21,100	14-11	18	\$526,682	\$5,500	18	\$0	\$0
362	CC 1143407505	TOSCANO YORLI	230201	18	\$526,682	\$84,300	ESSC07	18	\$526,682	\$21,100	CCF08	18	\$526,682	\$21,100	14-11	18	\$526,682	\$5,500	18	\$0	\$0
363	CC 45473734	TRIANA JESSICA	25-14	26	\$760,763	\$121,800	EPS002	26	\$760,763	\$30,500	CCF08	26	\$760,762	\$30,500	14-11	26	\$760,763	\$8,000	26	\$0	\$0
364	CC 45473734	TRIANA JESSICA	25-14	2	\$58,521	\$9,400	EPS002	2	\$58,521	\$2,400	CCF08	2	\$58,521	\$0	14-11	2	\$58,521	\$0	2	\$0	\$0
365	CC 45473734	TRIANA JESSICA	25-14	2	\$58,521	\$9,400	EPS002	2	\$58,521	\$2,400	CCF08	2	\$58,521	\$0	14-11	2	\$58,521	\$0	2	\$0	\$0
366	CC 45498699	TUIRAN NELIS	230201	30	\$877,804	\$140,500	EPS016	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte			
367	CC	1050967257	URIBE JUAN	230201	18	\$526,682			\$84,300	EPS016	18	\$526,682	\$21,100	CCF08	18	\$526,682	\$21,100	14-11	18	\$526,682	\$5,500	18	\$0	\$0
368	CC	52510092	VASQUEZ ROSA	230301	18	\$526,682			\$84,300	EPS044	18	\$526,682	\$21,100	CCF08	18	\$526,682	\$21,100	14-11	18	\$526,682	\$5,500	18	\$0	\$0
369	CC	73211729	VERGARA DEIBIT	25-14	30	\$877,804			\$140,500	EPS002	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
370	CC	1143364398	VERGARA NARLE	230201	30	\$877,803			\$140,500	ESSC24	30	\$877,803	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
371	CC	45449146	VILLARREAL TERESA	25-14	30	\$877,803			\$140,500	EPS044	30	\$877,803	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
372	CC	22802959	VILLERO TANIA	230201	30	\$877,804			\$140,500	EPS002	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
373	CC	45509258	VITOLA BEATRIZ	230301	30	\$877,804			\$140,500	EPS002	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
374	CC	1137223178	VITOLA LUCY	230201	30	\$877,803			\$140,500	ESSC24	30	\$877,803	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
375	CC	1047402422	ZUÑIGA MARY	230301	30	\$877,804			\$140,500	EPS002	30	\$877,804	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
Ciudad: CARTAGO Depto: VALLE (8 Afiliados)						\$4,213,458			\$674,600			\$4,213,458	\$168,800			\$6,161,182	\$246,900			\$4,213,458	\$68,500		\$0	\$0
376	CC	1112758129	BEDOYA ESTHER	230301	14	\$409,642			\$65,600	ESSC24	14	\$409,642	\$16,400	CCF57	14	\$829,265	\$33,200	14-11	14	\$409,642	\$4,300	14	\$0	\$0
377	CC	31433899	BEDOYA LUZ	230301	14	\$409,642			\$65,600	ESSC24	14	\$409,642	\$16,400	CCF57	14	\$864,921	\$34,600	14-11	14	\$409,642	\$4,300	14	\$0	\$0
378	CC	31330073	CARDONA ALBA	230201	30	\$877,803			\$140,500	EPS044	30	\$877,803	\$35,200	CCF57	30	\$438,902	\$17,600	14-11	30	\$877,803	\$9,200	30	\$0	\$0
379	CC	1112786818	CEBALLOS NICOLL	230301	14	\$409,642			\$65,600	EPS018	14	\$409,642	\$16,400	CCF57	14	\$538,274	\$21,600	14-11	14	\$409,642	\$4,300	14	\$0	\$0
380	CC	1112781166	GARCIA ALEXANDER	230301	14	\$409,642			\$65,600	EPS018	14	\$409,642	\$16,400	CCF57	14	\$870,672	\$34,900	14-11	14	\$409,642	\$28,600	14	\$0	\$0
381	CC	31416883	HENAO NANCY	230201	14	\$409,642			\$65,600	EPS018	14	\$409,642	\$16,400	CCF57	14	\$870,672	\$34,900	14-11	14	\$409,642	\$4,300	14	\$0	\$0
382	CC	31425793	OSORIO BEATRIZ	25-14	14	\$409,642			\$65,600	EPS037	14	\$409,642	\$16,400	CCF57	14	\$870,672	\$34,900	14-11	14	\$409,642	\$4,300	14	\$0	\$0
383	CC	52544926	PINZON SANDRA	25-14	30	\$877,803			\$140,500	EPS044	30	\$877,803	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: CAUCAZIA Depto: ANTIOQUIA (6 Afiliados)						\$4,330,498			\$693,200			\$4,330,498	\$173,600			\$4,712,441	\$188,900			\$4,330,498	\$97,300		\$0	\$0
384	CC	1038099273	ALVAREZ MONICA	230201	30	\$877,803			\$140,500	EPSIC3	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
385	CC	39268606	CARDONA ELSY	230301	30	\$877,804			\$140,500	EPS016	30	\$877,804	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
386	CC	1102800314	HERNANDEZ ZORAIDA	230301	30	\$877,803			\$140,500	EPS044	30	\$877,803	\$35,200	CCF03	30	\$438,902	\$17,600	14-11	30	\$877,803	\$61,100	30	\$0	\$0
387	CC	39270142	ROLDAN LIDIA	25-14	30	\$877,804			\$140,500	EPS040	30	\$877,804	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
388	CC	8056318	SOLANO DEIMER	230301	14	\$409,642			\$65,600	ESSC24	14	\$409,642	\$16,400	CCF03	14	\$771,757	\$30,900	14-11	14	\$409,642	\$4,300	14	\$0	\$0
389	CC	39289198	SOTO NINI	230301	14	\$409,642			\$65,600	EPS044	14	\$409,642	\$16,400	CCF03	14	\$868,370	\$34,800	14-11	14	\$409,642	\$4,300	14	\$0	\$0
Ciudad: CHIGORODO Depto: ANTIOQUIA (1 Afiliados)						\$409,642			\$65,600			\$409,642	\$16,400			\$615,335	\$24,700			\$409,642	\$4,300		\$0	\$0
390	CC	1040377529	OSUNA PEDRO	230301	14	\$409,642			\$65,600	EPS040	14	\$409,642	\$16,400	CCF03	14	\$615,335	\$24,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
Ciudad: CISNEROS Depto: ANTIOQUIA (1 Afiliados)						\$409,642			\$65,600			\$409,642	\$16,400			\$1,115,656	\$44,700			\$409,642	\$4,300		\$0	\$0
391	CC	43087168	TABARES LUCELLY	25-14	14	\$409,642			\$65,600	EPS037	14	\$409,642	\$16,400	CCF03	14	\$1,115,656	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
Ciudad: CIUDAD BOLIVAR Depto: ANTIOQUIA (1 Afiliados)						\$877,803			\$140,500			\$877,803	\$35,200			\$877,804	\$35,200			\$877,803	\$9,200		\$0	\$0
392	CC	1033647324	GOMEZ PAOLA	230301	30	\$877,803			\$140,500	EPS044	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: COCORNIA Depto: ANTIOQUIA (1 Afiliados)						\$409,642			\$65,600			\$409,642	\$16,400			\$686,646	\$27,500			\$409,642	\$4,300		\$0	\$0
393	CC	1036423992	ATEHORTUA ANGELA	230201	14	\$409,642			\$65,600	EPS040	14	\$409,642	\$16,400	CCF03	14	\$686,646	\$27,500	14-11	14	\$409,642	\$4,300	14	\$0	\$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (24 Afiliados)						\$18,638,687			\$2,983,400			\$18,638,687	\$747,400			\$19,154,226	\$768,100			\$18,638,687	\$294,200		\$0	\$0
394	CC	1093750526	ANAYA JOHN	230301	30	\$877,803			\$140,500	EPS005	30	\$877,803	\$35,200	CCF37	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
395	CC	37505210	ARIAS JOHANNA	230201	24	\$702,243			\$112,400	EPS005	24	\$702,243	\$28,100	CCF37	24	\$800,512	\$32,100	14-11	24	\$702,243	\$7,400	24	\$0	\$0
396	CC	60345589	CARRILLO DORIS	25-14	30	\$877,803			\$140,500	ESSC91	30	\$877,803	\$35,200	CCF37	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
397	CC	60354484	CARRILLO MARIA	230301	30	\$877,803			\$140,500	EPS005	30	\$877,803	\$35,200	CCF37	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
398	CC	60384944	DURAN NELLY	230201	30	\$877,803			\$140,500	EPS037	30	\$877,803	\$35,200	CCF37	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
399	CC	60396700	GOMEZ EMMA	230301	2	\$58,521			\$9,400	EPS045	2	\$58,521	\$2,400	CCF37	2	\$58,520	\$2,400	14-11	2	\$58,521	\$700	2	\$0	\$0
400	CC	1093752648	GOMEZ ERIKA	231001	30	\$877,803			\$140,500	EPS005	30	\$877,803	\$35,200	CCF37	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
401	CC	60328849	GOMEZ NHORA	25-14	30	\$877,803			\$140,500	EPS005	30	\$877,803	\$35,200	CCF37	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
402	CC	60436554	HERNANDEZ MARIA	25-14	30	\$877,803			\$140,500	ESSC24	30	\$877,803	\$35,200	CCF37	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
403	CC	1090492624	LEON KATIA	230301	2	\$58,521			\$9,400	EPS044	2	\$58,521	\$2,400	CCF37	2	\$58,520	\$2,400	14-11	2	\$58,521	\$700	2	\$0	\$0
404	CC	37397506	MENDEZ MARLIN	230301	24	\$702,243			\$112,400	EPS044	24	\$702,243	\$28,100	CCF37	24	\$976,074	\$39,100	14-11	24	\$702,243	\$7,400	24	\$0	\$0
405	CC	27621970	PABON MAYRA	230301	30	\$877,803			\$140,500	EPS037	30	\$877,803	\$35,200	CCF37	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
406	CC	60398340	QUIROGA MILENA	230201	30	\$877,803			\$140,500	ESSC91	30	\$877,803	\$35,200	CCF37	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
407	CC	1093786612	RIVERA JAVIER	23																				

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				
409	CC	60434348	RODRIGUEZ ESTHER	230301	30	\$877,803			\$140,500		EPS044	30	\$877,803	\$35,200	CCF37	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
410	CC	1093735874	SANABRIA EDINSON	230301	30	\$877,803			\$140,500		EPS037	30	\$877,803	\$35,200	CCF37	30	\$877,804	\$35,200	14-11	30	\$877,803	\$61,100	30	\$0	\$0
411	CC	37272256	SANCHEZ TERESA	230201	30	\$877,803			\$140,500		EPS044	30	\$877,803	\$35,200	CCF37	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
412	CC	1090227725	SANGUINO YEFERSON	230301	18	\$526,682			\$84,300		ESSC33	18	\$526,682	\$21,100	CCF37	18	\$568,179	\$22,800	14-11	18	\$526,682	\$5,500	18	\$0	\$0
413	CC	37441300	SANTIAGO ELIZABETH	230301	30	\$877,803			\$140,500		ESSC24	30	\$877,803	\$35,200	CCF37	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
414	CC	52497877	SUAREZ CARMEN	230301	30	\$877,803			\$140,500		ESSC24	30	\$877,803	\$35,200	CCF37	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
415	CC	1090455367	TORRADO WINDI	230301	30	\$877,803			\$140,500		EPS016	30	\$877,803	\$35,200	CCF37	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
416	CC	60356191	VEGA JACKELINE	230201	30	\$877,803			\$140,500		EPS044	30	\$877,803	\$35,200	CCF37	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
417	CC	1090486021	VILLAMIZAR BLANCA	230201	30	\$877,803			\$140,500		ESSC33	30	\$877,803	\$35,200	CCF37	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: DABEIBA Depto: ANTIOQUIA (1 Afiliados)						\$877,803			\$140,500				\$877,803	\$35,200			\$877,804	\$35,200			\$877,803	\$9,200		\$0	\$0
418	CC	43417532	BARRIENTOS VIVIANA	230201	30	\$877,803			\$140,500		EPS044	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: DOSQUEBRADAS Depto: RISARALDA (9 Afiliados)						\$4,154,940			\$665,300				\$4,154,940	\$166,400			\$8,006,501	\$320,800			\$4,154,940	\$67,900		\$0	\$0
419	CC	1088308205	ARIAS LUISA	230301	14	\$409,642			\$65,600		EPS037	14	\$409,642	\$16,400	CCF44	14	\$870,671	\$34,900	14-11	14	\$409,642	\$4,300	14	\$0	\$0
420	CC	42094478	BEDOYA ANA	25-14	30	\$877,804			\$140,500		EPS002	30	\$877,804	\$35,200	CCF44	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
421	CC	42127167	BRAVO LUISA	230201	14	\$409,642			\$65,600		EPS037	14	\$409,642	\$16,400	CCF44	14	\$1,037,445	\$41,500	14-11	14	\$409,642	\$4,300	14	\$0	\$0
422	CC	42097451	LEON MARIA	230201	14	\$409,642			\$65,600		EPS018	14	\$409,642	\$16,400	CCF44	14	\$870,672	\$34,900	14-11	14	\$409,642	\$4,300	14	\$0	\$0
423	CC	10014064	PINEDA JUAN	230301	14	\$409,642			\$65,600		EPS037	14	\$409,642	\$16,400	CCF44	14	\$870,672	\$34,900	14-11	14	\$409,642	\$4,300	14	\$0	\$0
424	CC	18614620	PRIETO MARINO	230301	14	\$409,642			\$65,600		EPS018	14	\$409,642	\$16,400	CCF44	14	\$870,672	\$34,900	14-11	14	\$409,642	\$28,600	14	\$0	\$0
425	CC	42091861	SANTOS LUZ	230301	14	\$409,642			\$65,600		EPS037	14	\$409,642	\$16,400	CCF44	14	\$870,672	\$34,900	14-11	14	\$409,642	\$4,300	14	\$0	\$0
426	CC	9869391	TABORDA URUEL	230201	14	\$409,642			\$65,600		EPS044	14	\$409,642	\$16,400	CCF44	14	\$867,221	\$34,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
427	CC	42097214	VELEZ ROSALIA	230201	14	\$409,642			\$65,600		EPS018	14	\$409,642	\$16,400	CCF44	14	\$870,672	\$34,900	14-11	14	\$409,642	\$4,300	14	\$0	\$0
Ciudad: EL BAGRE Depto: ANTIOQUIA (4 Afiliados)						\$1,638,568			\$262,400				\$1,638,568	\$65,600			\$2,538,908	\$101,800			\$1,638,568	\$41,500		\$0	\$0
428	CC	8203679	ARRIETA RODOLFO	231001	14	\$409,642			\$65,600		EPS044	14	\$409,642	\$16,400	CCF03	14	\$560,127	\$22,500	14-11	14	\$409,642	\$28,600	14	\$0	\$0
429	CC	1040516227	JARAMILLO FRANCISCO	230301	14	\$409,642			\$65,600		ESSC24	14	\$409,642	\$16,400	CCF03	14	\$785,559	\$31,500	14-11	14	\$409,642	\$4,300	14	\$0	\$0
430	CC	43746744	MARULANDA ZULIMA	230201	14	\$409,642			\$65,600		EPS037	14	\$409,642	\$16,400	CCF03	14	\$649,840	\$26,000	14-11	14	\$409,642	\$4,300	14	\$0	\$0
431	CC	43897057	PALACIO LUZ	230301	14	\$409,642			\$65,600		EPS044	14	\$409,642	\$16,400	CCF03	14	\$543,382	\$21,800	14-11	14	\$409,642	\$4,300	14	\$0	\$0
Ciudad: EL CARMEN DE BOLIVAR Depto: BOLIVAR (1 Afiliados)						\$526,682			\$84,300				\$526,682	\$21,100			\$526,682	\$21,100			\$526,682	\$5,500		\$0	\$0
432	CC	45583896	ORELLANO DOLLYS	25-14	18	\$526,682			\$84,300		EPS037	18	\$526,682	\$21,100	CCF08	18	\$526,682	\$21,100	14-11	18	\$526,682	\$5,500	18	\$0	\$0
Ciudad: EL CARMEN DE VIBORAL Depto: ANTIOQUIA (1 Afiliados)						\$409,642			\$65,600				\$409,642	\$16,400			\$1,108,755	\$44,400			\$409,642	\$4,300		\$0	\$0
433	CC	43713686	SEPULVEDA LUZ	231001	14	\$409,642			\$65,600		EPS037	14	\$409,642	\$16,400	CCF03	14	\$1,108,755	\$44,400	14-11	14	\$409,642	\$4,300	14	\$0	\$0
Ciudad: EL SANTUARIO Depto: ANTIOQUIA (1 Afiliados)						\$409,642			\$65,600				\$409,642	\$16,400			\$711,949	\$28,500			\$409,642	\$4,300		\$0	\$0
434	CC	1036955601	SEPULVEDA ERICA	230301	14	\$409,642			\$65,600		EPS016	14	\$409,642	\$16,400	CCF03	14	\$711,949	\$28,500	14-11	14	\$409,642	\$4,300	14	\$0	\$0
Ciudad: FREDONIA Depto: ANTIOQUIA (1 Afiliados)						\$877,803			\$140,500				\$877,803	\$35,200			\$877,804	\$35,200			\$877,803	\$9,200		\$0	\$0
435	CC	43412171	ZAPATA GLORIA	25-14	30	\$877,803			\$140,500		EPS044	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: FRONTINO Depto: ANTIOQUIA (1 Afiliados)						\$877,803			\$140,500				\$877,803	\$35,200			\$877,804	\$35,200			\$877,803	\$9,200		\$0	\$0
436	CC	32277752	MUÑOZ ARELIS	230301	30	\$877,803			\$140,500		ESSC24	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: GIRARDOTA Depto: ANTIOQUIA (1 Afiliados)						\$877,803			\$140,500				\$877,803	\$35,200			\$877,804	\$35,200			\$877,803	\$9,200		\$0	\$0
437	CC	43834761	AGUDELO ADRIANA	25-14	30	\$877,803			\$140,500		EPS037	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: GUAPI Depto: CAUCA (2 Afiliados)						\$1,463,006			\$234,200				\$1,463,006	\$58,700			\$2,067,070	\$82,800			\$1,463,006	\$50,000		\$0	\$0
438	CC	1059448208	GRUESO JAMER	230301	20	\$585,202			\$93,700		EPS037	20	\$585,202	\$23,500	CCF14	20	\$1,189,266	\$47,600	14-11	20	\$585,202	\$40,800	20	\$0	\$0
439	CC	34678700	PRADO CILIA	230301	30	\$877,804			\$140,500		EPS037	30	\$877,804	\$35,200	CCF14	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
Ciudad: GUARNE Depto: ANTIOQUIA (1 Afiliados)						\$409,642			\$65,600				\$409,642	\$16,400			\$614,186	\$24,600			\$409,642	\$4,300		\$0	\$0
440	CC	39445383	JARAMILLO CLAUDIA	25-14	14	\$409,642			\$65,600		EPS016	14	\$409,642	\$16,400	CCF03	14	\$614,186	\$24,600	14-11	14	\$409,642	\$4,300	14	\$0	\$0
Ciudad: GUATAPE Depto: ANTIOQUIA (1 Afiliados)						\$877,803			\$140,500				\$877,803	\$35,200			\$438,902	\$17,600			\$877,803	\$9,200		\$0	\$0
441	CC	21788810	JIMENEZ NATALIA	25-14	30	\$877,803			\$140,500		EPS044	30	\$877,803	\$35,200	CCF03	30	\$438,902	\$17,600	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: HONDA Depto: TOLIMA (1 Afiliados)						\$877,803			\$140,500				\$877,803	\$35,200			\$877,804	\$35,200			\$877,803	\$9,200		\$0	\$0
442	CC	1105783536	RENGIFO HEYDY	230301	30	\$877,803			\$140,500		EPS044	30	\$877,803	\$35,200	CCF50	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: ITAGUI Depto: ANTIOQUIA (3 Afiliados)						\$1,228,926			\$196,800				\$1,228,926	\$49,200			\$2,096,742	\$84,000			\$1,228,926	\$37,200		\$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	
443	CC	88310140	AYALA LUIS	230301	14	\$409,642	\$65,600	EPS044	14	\$409,642	\$16,400	CCF03	14	\$699,298	\$28,000	14-11	14	\$409,642	\$28,600	14	\$0	\$0
444	CC	21450123	JARAMILLO LUZ	25-14	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$701,598	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
445	CC	4832976	MOSQUERA EULICER	25-14	14	\$409,642	\$65,600	EPS002	14	\$409,642	\$16,400	CCF03	14	\$695,846	\$27,900	14-11	14	\$409,642	\$4,300	14	\$0	\$0
Ciudad: ITUANGO Depto: ANTIOQUIA (1 Afiliados)					\$877,803	\$140,500			\$877,803	\$35,200			\$877,804	\$35,200			\$877,803	\$9,200		\$0	\$0	
446	CC	21812481	CARVAJAL MYRIAM	230301	30	\$877,803	\$140,500	EPS040	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: JERICO Depto: ANTIOQUIA (2 Afiliados)					\$1,228,924	\$196,700			\$1,228,924	\$49,300			\$1,375,225	\$55,100			\$1,228,924	\$9,600		\$0	\$0	
447	CC	1039023948	BEDOYA MARIA	230301	11	\$321,862	\$51,500	EPS002	11	\$321,862	\$12,900	CCF03	11	\$321,861	\$12,900	14-11	11	\$321,862	\$3,400	11	\$0	\$0
448	CC	21833408	MONTOYA MIRIAM	230201	20	\$585,202	\$93,700	EPS037	20	\$585,202	\$23,500	CCF03	20	\$555,942	\$22,300	14-11	20	\$585,202	\$6,200	20	\$0	\$0
449	CC	21833408	MONTOYA MIRIAM	230201	10	\$321,860	\$51,500	EPS037	10	\$321,860	\$12,900	CCF03	10	\$497,422	\$19,900	14-11	10	\$321,860	\$0	10	\$0	\$0
Ciudad: JURADO Depto: CHOCO (1 Afiliados)					\$877,803	\$140,500			\$877,803	\$35,200			\$438,902	\$17,600			\$877,803	\$9,200		\$0	\$0	
450	CC	1076876174	ZUÑIGA MIYERLANEA	230301	30	\$877,803	\$140,500	ESSC76	30	\$877,803	\$35,200	CCF29	30	\$438,902	\$17,600	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: LA CEJA Depto: ANTIOQUIA (3 Afiliados)					\$1,375,227	\$220,300			\$1,375,227	\$55,200			\$1,681,467	\$63,000			\$1,375,227	\$13,300		\$0	\$0	
451	CC	39188892	ALZATE CLAUDIA	230301	4	\$117,041	\$18,800	EPS010	4	\$117,041	\$4,700	CCF03	4	\$110,416	\$0	14-11	4	\$117,041	\$0	4	\$0	\$0
452	CC	39188892	ALZATE CLAUDIA	230301	26	\$760,763	\$121,800	EPS010	26	\$760,763	\$30,500	CCF03	26	\$760,763	\$30,500	14-11	26	\$760,763	\$8,000	26	\$0	\$0
453	CC	39186807	BEDOYA LUZ	231001	3	\$87,781	\$14,100	EPS010	3	\$87,781	\$3,600	CCF03	3	\$108,690	\$4,400	14-11	3	\$87,781	\$1,000	3	\$0	\$0
454	CC	39183037	LOPEZ MARIA	230301	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$701,598	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
Ciudad: LA DORADA Depto: CALDAS (1 Afiliados)					\$877,804	\$140,500			\$877,804	\$35,200			\$877,804	\$35,200			\$877,804	\$9,200		\$0	\$0	
455	CC	56088096	MEJIA NOLVIS	230301	30	\$877,804	\$140,500	EPS037	30	\$877,804	\$35,200	CCF11	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
Ciudad: LORICA Depto: CORDOBA (1 Afiliados)					\$848,543	\$135,800			\$848,543	\$34,000			\$1,313,771	\$52,600			\$848,543	\$8,900		\$0	\$0	
456	CC	30664477	RODRIGUEZ YERLIS	230301	29	\$848,543	\$135,800	EPS037	29	\$848,543	\$34,000	CCF16	29	\$1,313,771	\$52,600	14-11	29	\$848,543	\$8,900	29	\$0	\$0
Ciudad: MANIZALES Depto: CALDAS (28 Afiliados)					\$23,169,048	\$3,706,300			\$23,169,048	\$926,700			\$21,806,154	\$831,600			\$23,169,048	\$330,500		\$0	\$0	
457	CC	30397013	ARANGO MARIA	230201	7	\$204,821	\$32,800	EPS005	7	\$204,821	\$8,200	CCF11	7	\$204,821	\$0	14-11	7	\$204,821	\$0	7	\$0	\$0
458	CC	30397013	ARANGO MARIA	230201	23	\$672,983	\$107,700	EPS005	23	\$672,983	\$27,000	CCF11	23	\$672,982	\$27,000	14-11	23	\$672,983	\$7,100	23	\$0	\$0
459	CC	1053854836	AREVALO CAMILA	230301	16	\$497,422	\$79,600	EPS010	16	\$497,422	\$19,900	CCF11	16	\$497,422	\$19,900	14-11	16	\$497,422	\$0	16	\$0	\$0
460	CC	1053854836	AREVALO CAMILA	230301	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF11	14	\$409,641	\$16,400	14-11	14	\$409,642	\$4,300	14	\$0	\$0
461	CC	1053870908	BAÑOL JENNIFER	230201	30	\$877,803	\$140,500	ESSC62	30	\$877,803	\$35,200	CCF11	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
462	CC	1073172173	BEDOYA ANGY	230301	8	\$234,081	\$37,500	EPS010	8	\$234,081	\$9,400	CCF11	8	\$243,833	\$9,800	14-11	8	\$234,081	\$2,500	8	\$0	\$0
463	CC	1073172173	BEDOYA ANGY	230301	7	\$204,821	\$32,800	EPS010	7	\$204,821	\$8,200	CCF11	7	\$204,821	\$8,200	14-11	7	\$204,821	\$2,200	7	\$0	\$0
464	CC	25135926	CALDERON TERESITA	230201	29	\$848,543	\$135,800	EPS044	29	\$848,543	\$34,000	CCF11	29	\$848,543	\$34,000	14-11	29	\$848,543	\$8,900	29	\$0	\$0
465	CC	25135926	CALDERON TERESITA	230201	1	\$29,261	\$4,700	EPS044	1	\$29,261	\$1,200	CCF11	1	\$29,261	\$0	14-11	1	\$29,261	\$0	1	\$0	\$0
466	CC	30318252	CARVAJAL MARIA	230201	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF11	30	\$438,902	\$17,600	14-11	30	\$877,803	\$9,200	30	\$0	\$0
467	CC	75033874	CASTAÑO JOHN	230301	30	\$877,804	\$140,500	EPS010	30	\$877,804	\$35,200	CCF11	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
468	CC	10284427	CASTRO NICOLAS	25-14	30	\$877,804	\$140,500	EPS010	30	\$877,804	\$35,200	CCF11	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
469	CC	30405659	CASTRO YOHANA	230201	24	\$702,243	\$112,400	EPS044	24	\$702,243	\$28,100	CCF11	24	\$996,040	\$39,900	14-11	24	\$702,243	\$7,400	24	\$0	\$0
470	CC	75081440	GARCIA PAULO	230301	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF11	30	\$877,804	\$35,200	14-11	30	\$877,803	\$61,100	30	\$0	\$0
471	CC	30239235	GOMEZ BEATRIZ	230201	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF11	30	\$687,613	\$27,600	14-11	30	\$877,803	\$9,200	30	\$0	\$0
472	CC	75082172	GOMEZ JOHN	230301	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF11	30	\$438,902	\$17,600	14-11	30	\$877,803	\$9,200	30	\$0	\$0
473	CC	30404381	GOMEZ OLGA	25-14	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF11	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
474	CC	24347891	JARAMILLO GLORIA	230301	28	\$819,283	\$131,100	ESSC62	28	\$819,283	\$32,800	CCF11	28	\$819,283	\$32,800	14-11	28	\$819,283	\$8,600	28	\$0	\$0
475	CC	30403135	LOAIZA DIANA	231001	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF11	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
476	CC	30233551	LOPEZ ALEJANDRA	230301	30	\$877,804	\$140,500	EPS016	30	\$877,804	\$35,200	CCF11	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
477	CC	30313769	MAZO GLORIA	25-14	27	\$790,023	\$126,500	EPS002	27	\$790,023	\$31,700	CCF11	27	\$790,022	\$31,700	14-11	27	\$790,023	\$8,300	27	\$0	\$0
478	CC	30313769	MAZO GLORIA	25-14	3	\$87,781	\$14,100	EPS002	3	\$87,781	\$3,600	CCF11	3	\$87,781	\$0	14-11	3	\$87,781	\$0	3	\$0	\$0
479	CC	1053816379	OCAMPO LEIDY	230201	1	\$29,261	\$4,700	EPS002	1	\$29,261	\$1,200	CCF11	1	\$29,260	\$1,200	14-11	1	\$29,261	\$400	1	\$0	\$0
480	CC	30400953	OSPINA MARIA	230301	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF11	30	\$468,162	\$18,800	14-11	30	\$877,803	\$9,200	30	\$0	\$0
481	CC	25153741	PEREZ ALEYDA	230201	10	\$292,601	\$46,900	EPS005	10	\$292,601	\$11,800	CCF11	10	\$292,601	\$0	14-11	10	\$292,601	\$0	10	\$0	\$0
482	CC	25153741	PEREZ ALEYDA	230201	18	\$526,682	\$84,300	EPS005	18	\$526,682	\$21,100	CCF11	18	\$526,682	\$21,100	14-11	18	\$526,682	\$5,500	18	\$0	\$0
483	CC	25153741	PEREZ ALEYDA	230201	2	\$58,521	\$7,100	EPS005	2	\$58,521	\$0	CCF11	2	\$58,521	\$0	14-11	2	\$58,521	\$0	2	\$0	\$0
484	CC	30304653	PULGARIN LUZ	231001	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF11	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
485	CC	1002652147	QUINTERO MARIA	25-14	30	\$960,615	\$153,700	EPS010	30	\$960,615	\$38,500	CCF11	30</									

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	
486	CC	25112760	RIOS DIANA	230301	30	\$877,804	\$140,500	EPS010	30	\$877,804	\$35,200	CCF11	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
487	CC	1060648106	ROMERO PABLO	230201	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF11	30	\$877,804	\$35,200	14-11	30	\$877,803	\$61,100	30	\$0	\$0
488	CC	30327481	SALAZAR SANDRA	230201	29	\$848,543	\$135,800	EPS005	29	\$848,543	\$34,000	CCF11	29	\$848,543	\$34,000	14-11	29	\$848,543	\$8,900	29	\$0	\$0
489	CC	30327481	SALAZAR SANDRA	230201	1	\$29,261	\$4,700	EPS005	1	\$29,261	\$1,200	CCF11	1	\$29,261	\$0	14-11	1	\$29,261	\$0	1	\$0	\$0
490	CC	30309017	SANCHEZ DORA	25-14	28	\$819,283	\$131,100	EPS010	28	\$819,283	\$32,800	CCF11	28	\$819,283	\$32,800	14-11	28	\$819,283	\$8,600	28	\$0	\$0
491	CC	30309017	SANCHEZ DORA	25-14	2	\$58,521	\$9,400	EPS010	2	\$58,521	\$2,400	CCF11	2	\$58,521	\$0	14-11	2	\$58,521	\$0	2	\$0	\$0
492	CC	30396048	VALENCIA MARISOL	230301	19	\$555,942	\$89,000	EPS002	19	\$555,942	\$22,300	CCF11	19	\$468,162	\$18,800	14-11	19	\$555,942	\$5,900	19	\$0	\$0
493	CC	30396048	VALENCIA MARISOL	230301	11	\$321,862	\$51,500	EPS002	11	\$321,862	\$12,900	CCF11	11	\$303,643	\$0	14-11	11	\$321,862	\$0	11	\$0	\$0
494	CC	24720251	VALENCIA SORANY	230201	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF11	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
Ciudad: MARINILLA Depto: ANTIOQUIA (1 Afiliados)						\$877,803	\$140,500			\$877,803	\$35,200			\$877,804	\$35,200			\$877,803	\$9,200		\$0	\$0
495	CC	1036925660	ARIAS MARIA	230301	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (305 Afiliados)						\$237,018,638	\$37,997,600			\$238,715,727	\$9,854,500			\$309,273,742	\$12,014,400			\$238,715,727	\$3,040,000		\$3,760,798	\$184,800
496	CC	10101018	ACEVEDO MANUEL	25-14	29	\$848,543	\$135,800	EPS037	29	\$848,543	\$34,000	CCF03	29	\$1,158,787	\$46,400	14-11	29	\$848,543	\$8,900	29	\$0	\$0
497	CC	39277112	ACUÑA INES	230301	10	\$292,601	\$46,900	EPS044	10	\$292,601	\$11,800	CCF03	10	\$292,601	\$0	14-11	10	\$292,601	\$0	10	\$0	\$0
498	CC	39277112	ACUÑA INES	230301	2	\$58,521	\$9,400	EPS044	2	\$58,521	\$2,400	CCF03	2	\$58,521	\$0	14-11	2	\$58,521	\$0	2	\$0	\$0
499	CC	39277112	ACUÑA INES	230301	8	\$234,081	\$37,500	EPS044	8	\$234,081	\$9,400	CCF03	8	\$234,081	\$0	14-11	8	\$234,081	\$0	8	\$0	\$0
500	CC	39277112	ACUÑA INES	230301	7	\$204,821	\$32,800	EPS044	7	\$204,821	\$8,200	CCF03	7	\$204,821	\$0	14-11	7	\$204,821	\$0	7	\$0	\$0
501	CC	39277112	ACUÑA INES	230301	3	\$87,781	\$14,100	EPS044	3	\$87,781	\$3,600	CCF03	3	\$87,780	\$3,600	14-11	3	\$87,781	\$1,000	3	\$0	\$0
502	CC	66915690	AGUDELO BELLALINA	230201	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$701,597	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
503	CC	39352608	AGUDELO OLGA	230201	20	\$585,202	\$93,700	EPS010	20	\$585,202	\$23,500	CCF03	20	\$760,256	\$30,500	14-11	20	\$585,202	\$6,200	20	\$0	\$0
504	CC	1067846026	AGUILAR JORGE	231001	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
505	CC	43801489	ALVARADO ERIKA	230301	30	\$929,008	\$148,700	EPS010	30	\$929,008	\$37,200	CCF03	30	\$929,009	\$37,200	14-11	30	\$929,008	\$9,700	30	\$0	\$0
506	CC	43718468	ALVAREZ DIANA	230301	29	\$848,543	\$135,800	EPS010	29	\$848,543	\$34,000	CCF03	29	\$848,542	\$34,000	14-11	29	\$848,543	\$8,900	29	\$0	\$0
507	CC	43718468	ALVAREZ DIANA	230301	1	\$29,261	\$4,700	EPS010	1	\$29,261	\$1,200	CCF03	1	\$29,261	\$0	14-11	1	\$29,261	\$0	1	\$0	\$0
508	CC	1033346167	ALVAREZ EDWIN	231001	29	\$848,543	\$135,800	EPS010	29	\$848,543	\$34,000	CCF03	29	\$1,571,694	\$62,900	14-11	29	\$848,543	\$8,900	29	\$0	\$0
509	CC	43559733	ALVAREZ SANDRA	25-14	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
510	CC	3410218	ALZATE LUIS	25-14	14	\$409,642	\$65,600	EPS044	14	\$409,642	\$16,400	CCF03	14	\$701,598	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
511	CC	1214737305	ALZATE MARYEN	230201	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$718,849	\$28,800	14-11	14	\$409,642	\$4,300	14	\$0	\$0
512	CC	15256627	ANGARITA LUIS	25-14	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$1,572,845	\$63,000	14-11	30	\$877,803	\$61,100	30	\$0	\$0
513	CC	43321800	ANGEL LUZ	231001	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
514	CC	42794608	ARANGO DORA	25-14	29	\$848,543	\$135,800	EPS010	29	\$848,543	\$34,000	CCF03	29	\$1,572,844	\$63,000	14-11	29	\$848,543	\$8,900	29	\$0	\$0
515	CC	8712211	ARANGO LUIS	25-14	29	\$848,543	\$135,800	EPS010	29	\$848,543	\$34,000	CCF03	29	\$1,158,787	\$46,400	14-11	29	\$848,543	\$8,900	29	\$0	\$0
516	CC	43828598	ARANGO LUZ	230201	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
517	CC	1017179392	ARAUQUE WILDER	230301	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
518	CC	43042501	ARBELAEZ MARIA	25-14	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
519	CC	43538340	ARBOLEDA MARIBEL	25-14	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$701,597	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
520	CC	42759329	ARIAS ANA	25-14	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$699,297	\$28,000	14-11	14	\$409,642	\$4,300	14	\$0	\$0
521	CC	43549606	ARIAS AURA	25-14	14	\$409,642	\$65,600	EPS037	14	\$409,642	\$16,400	CCF03	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
522	CC	8400663	ARIAS JOSE	25-14	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$831,566	\$33,300	14-11	14	\$409,642	\$4,300	14	\$0	\$0
523	CC	28156279	ARIAS NELLY	25-14	30	\$877,804	\$140,500	EPS010	30	\$877,804	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
524	CC	1040742384	ARIAS SHIRLEY	231001	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
525	CC	1037544795	ARISTIZABAL MARIA	230301	30	\$1,665,849	\$266,600	EPS002	30	\$1,665,849	\$66,700	CCF03	30	\$2,467,418	\$98,700	14-11	30	\$1,665,849	\$8,700	30	\$0	\$0
526	CC	1128481989	ARROYAVE JUAN	230201	27	\$790,023	\$126,500	EPS010	27	\$790,023	\$31,700	CCF03	27	\$790,023	\$31,700	14-11	27	\$790,023	\$8,300	27	\$0	\$0
527	CC	1128481989	ARROYAVE JUAN	230201	3	\$87,781	\$14,100	EPS010	3	\$87,781	\$3,600	CCF03	3	\$87,781	\$3,600	14-11	3	\$87,781	\$0	3	\$0	\$0
528	CC	43621318	ARROYAVE LINA	230201	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
529	CC	43821925	ATEHORTUA OLGA	230301	14	\$409,642	\$65,600	EPS044	14	\$409,642	\$16,400	CCF03	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
530	CC	21589140	BABILONIA GLADYS	25-14	29	\$848,543	\$135,800	EPS002	29	\$848,543	\$34,000	CCF03	29	\$1,154,186	\$46,200	14-11	29	\$848,543	\$8,900	29	\$0	\$0
531	CC	11792820	BALDRICH FELIPE	230301	14	\$409,642	\$65,600	EPS016	14	\$409,642	\$16,400	CCF03	14	\$1,002,939	\$40,200	14-11	14	\$409,642	\$4,300	14	\$0	\$0
532	CC	1035429808	BARRERA ESTEFANIA	230301	30	\$1,070,903	\$171,400	EPS010	30	\$1,070,903												

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		
534	CC	1020469409	BEDOYA KAREN	230201	30	\$1,139,230	\$182,300	EPS010	30	\$1,139,230	\$45,600	CCF03	30	\$1,139,230	\$45,600	14-11	30	\$1,139,230	\$6,000	30	\$0	\$0	
535	CC	1037578540	BEDOYA LEIDY	230201	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$1,111,056	\$44,500	14-11	14	\$409,642	\$4,300	14	\$0	\$0	
536	CC	1000533135	BEDOYA MILTON	230301	30	\$877,804	\$140,500	EPS016	30	\$877,804	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,804	\$61,100	30	\$0	\$0	
537	CC	43733569	BENITEZ HAYDEE	231001	29	\$848,543	\$135,800	EPS005	29	\$848,543	\$34,000	CCF03	29	\$1,158,787	\$46,400	14-11	29	\$848,543	\$8,900	29	\$0	\$0	
538	CC	10279761	BERRIO AIBAR	25-14	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$1,115,656	\$44,700	14-11	14	\$409,642	\$28,600	14	\$0	\$0	
539	CC	1017166156	BERRIO ANDRES	230301	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$4,600	30	\$0	\$0	
540	CC	1128442671	BETANCUR JENNY	230201	30	\$1,226,077	\$196,200	EPS010	30	\$1,226,077	\$49,100	CCF03	30	\$1,226,076	\$49,100	14-11	30	\$1,226,077	\$6,500	30	\$0	\$0	
541	CC	15442060	BETANCUR JORGE	231001	3	\$87,781	\$14,100	EPS040	3	\$87,781	\$3,600	CCF03	3	\$108,691	\$4,400	14-11	3	\$87,781	\$1,000	3	\$0	\$0	
542	CC	1152198876	BOTERO PAULA	230301	30	\$2,546,370	\$407,500	EPS010	30	\$2,546,370	\$101,900	CCF03	30	\$2,546,370	\$101,900	14-11	30	\$2,546,370	\$13,300	30	\$0	\$0	
543	CC	42107538	BUITRAGO GLORIA	25-14	14	\$409,642	\$65,600	EPS002	14	\$409,642	\$16,400	CCF03	14	\$875,271	\$35,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0	
544	CC	42114057	BUITRAGO LUZ	230301	29	\$848,543	\$135,800	EPS002	29	\$848,543	\$34,000	CCF03	29	\$1,150,735	\$46,100	14-11	29	\$848,543	\$8,900	29	\$0	\$0	
545	CC	42901905	BUSTAMANTE LUZ	230201	29	\$848,543	\$135,800	EPS010	29	\$848,543	\$34,000	CCF03	29	\$1,572,844	\$63,000	14-11	29	\$848,543	\$8,900	29	\$0	\$0	
546	CC	43073447	BUSTAMANTE MARYORI	25-14	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
547	CC	42880961	CAICEDO LUZ	231001	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0	
548	CC	43074857	CALLE YOLANDA	230301	20	\$585,202	\$93,700	EPS010	20	\$585,202	\$23,500	CCF03	20	\$585,203	\$23,500	14-11	20	\$585,202	\$6,200	20	\$0	\$0	
549	CC	43074857	CALLE YOLANDA	230301	10	\$292,601	\$46,900	EPS010	10	\$292,601	\$11,800	CCF03	10	\$276,039	\$0	14-11	10	\$292,601	\$0	10	\$0	\$0	
550	CC	3522218	CAÑAS ANCIZAR	231001	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
551	CC	4391915	CANO JOSE	230201	29	\$848,543	\$135,800	EPS010	29	\$848,543	\$34,000	CCF03	29	\$1,156,486	\$46,300	14-11	29	\$848,543	\$8,900	29	\$0	\$0	
552	CC	43541591	CANO MARIA	25-14	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$109,800	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$877,804	\$44,000	
553	CC	43970315	CANO MONICA	230301	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
554	CC	1035871366	CANO SARA	230301	30	\$954,000	\$152,700	EPS010	30	\$954,000	\$38,200	CCF03	30	\$954,000	\$0	14-11	30	\$954,000	\$0	30	\$0	\$0	
555	CC	98677843	CARDONA ARIS	230301	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$554,377	\$22,200	14-11	14	\$409,642	\$4,300	14	\$0	\$0	
556	CC	42793167	CARDONA ASTRID	230301	29	\$848,543	\$135,800	EPS002	29	\$848,543	\$34,000	CCF03	29	\$1,158,786	\$46,400	14-11	29	\$848,543	\$8,900	29	\$0	\$0	
557	CC	43765205	CARDONA LUZ	231001	30	\$877,803	\$140,500	EPS016	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
558	CC	8102670	CARMONA ASDRUBAL	230201	30	\$955,060	\$152,900	EPS010	30	\$955,060	\$38,300	CCF03	30	\$955,060	\$38,300	14-11	30	\$955,060	\$41,600	30	\$0	\$0	
559	CC	15261772	CARTAGENA LUIS	25-14	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$701,597	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0	
560	CC	98579328	CARVAJAL JAVIER	230201	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$701,598	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0	
561	CC	42899961	CARVAJAL RUTH	231001	29	\$848,543	\$135,800	EPS010	29	\$848,543	\$34,000	CCF03	29	\$1,572,844	\$63,000	14-11	29	\$848,543	\$8,900	29	\$0	\$0	
562	CC	71240490	CASARRUBIA AURELIO	25-14	14	\$409,642	\$65,600	EPS037	14	\$409,642	\$16,400	CCF03	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0	
563	CC	43285743	CASTAÑEDA BEATRIZ	230301	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$693,546	\$27,800	14-11	14	\$409,642	\$4,300	14	\$0	\$0	
564	CC	1041151700	CASTAÑEDA WALTER	230301	1	\$29,261	\$4,700	EPS040	1	\$29,261	\$1,200	CCF03	1	\$29,261	\$0	14-11	1	\$29,261	\$0	1	\$0	\$0	
565	CC	1041151700	CASTAÑEDA WALTER	230301	29	\$848,543	\$135,800	EPS040	29	\$848,543	\$34,000	CCF03	29	\$848,542	\$34,000	14-11	29	\$848,543	\$59,100	29	\$0	\$0	
566	CC	1026133871	CASTAÑO ALEXANDER	230201	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$701,596	\$28,100	14-11	14	\$409,642	\$28,600	14	\$0	\$0	
567	CC	1100393170	CASTILLA MIGUEL	231001	4	\$127,341	\$20,400	EPS002	4	\$127,341	\$5,100	CCF03	4	\$180,200	\$0	14-11	4	\$127,341	\$0	4	\$0	\$0	
568	CC	1100393170	CASTILLA MIGUEL	231001	26	\$827,719	\$132,500	EPS002	26	\$827,719	\$33,200	CCF03	26	\$827,719	\$33,200	14-11	26	\$827,719	\$36,100	26	\$0	\$0	
569	CC	1037504453	CASTRILLON KEVIN	230301	30	\$1,011,240	\$161,800	EPS037	30	\$1,011,240	\$40,500	CCF03	30	\$1,011,240	\$40,500	14-11	30	\$1,011,240	\$5,300	30	\$0	\$0	
570	CC	43924709	CASTRILLON RUTH	231001	30	\$877,804	\$140,500	EPS010	30	\$877,804	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0	
571	CC	1007721687	CASTRO KELLY	230201	30	\$1,011,240	\$161,800	EPS010	30	\$1,011,240	\$40,500	CCF03	30	\$1,011,240	\$40,500	14-11	30	\$1,011,240	\$5,300	30	\$0	\$0	
572	CC	1017276504	CELIS ALEX	230201	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$687,796	\$27,600	14-11	14	\$409,642	\$4,300	14	\$0	\$0	
573	CC	42894831	CHAVARRIAGA SANDRA	230201	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
574	CC	70380571	CIRO MARIO	25-14	29	\$848,543	\$135,800	EPS010	29	\$848,543	\$34,000	CCF03	29	\$1,572,844	\$63,000	14-11	29	\$848,543	\$8,900	29	\$0	\$0	
575	CC	1026159167	COLORADO VANESA	230301	30	\$1,011,240	\$161,800	EPS010	30	\$1,011,240	\$40,500	CCF03	30	\$1,011,240	\$40,500	14-11	30	\$1,011,240	\$5,300	30	\$0	\$0	
576	CC	19497048	CONDE HERNANDO	230201	30	\$1,282,000	\$205,200	EPS002	30	\$1,282,000	\$51,300	CCF03	30	\$1,282,000	\$51,300	14-11	30	\$1,282,000	\$31,300	30	\$0	\$0	
577	CC	1017241250	CONTRERAS NATALIA	230301	30	\$1,196,470	\$191,500	EPS010	30	\$1,196,470	\$47,900	CCF03	30	\$1,196,470	\$47,900	14-11	30	\$1,196,470	\$6,300	30	\$0	\$0	
578	CC	43086043	CORONADO GILMA	230301	25	\$731,503	\$117,100	EPS010	25	\$731,503	\$29,300	CCF03	25	\$731,500	\$29,300	14-11	25	\$731,503	\$7,700	25	\$0	\$0	
579	CC	43086043	CORONADO GILMA	230301	5	\$146,301	\$23,500	EPS010	5	\$146,301	\$5,900	CCF03	5	\$146,301	\$5,900	14-11	5	\$146,301	\$0	5	\$0	\$0	
580	CC	1038359667	CORREA CAROLINA	230301	29	\$848,543	\$135,800	EPS010	29	\$848,543	\$34,000	CCF03	29	\$1,056,422	\$42,300	14-11	29	\$848,543	\$8,900	29	\$0	\$0	
581	CC	43537036																					

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	
583	CC	34941309	DIAZ DORIS	25-14	14	\$409,642	\$65,600	EPS016	14	\$409,642	\$16,400	CCF03	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
584	CC	1214738666	DIAZ LAURA	230301	30	\$1,264,341	\$202,300	EPS010	30	\$1,264,341	\$50,600	CCF03	30	\$1,264,341	\$50,600	14-11	30	\$1,264,341	\$6,600	30	\$0	\$0
585	CC	1002131661	DONADO CESAR	230301	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
586	CC	70081902	DUQUE GILBERTO	25-14	17	\$497,422	\$79,600	EPS016	17	\$497,422	\$19,900	CCF03	17	\$497,422	\$19,900	14-11	17	\$497,422	\$0	17	\$0	\$0
587	CC	70081902	DUQUE GILBERTO	25-14	13	\$380,382	\$60,900	EPS016	13	\$380,382	\$15,300	CCF03	13	\$380,381	\$15,300	14-11	13	\$380,382	\$4,000	13	\$0	\$0
588	CC	43817808	DUQUE MARIA	231001	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$759,106	\$30,400	14-11	14	\$409,642	\$4,300	14	\$0	\$0
589	CC	71313561	DURANGO LUIS	230201	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$838,466	\$33,600	14-11	14	\$409,642	\$28,600	14	\$0	\$0
590	CC	43818652	ECHAVARRIA LILIANA	230201	29	\$848,543	\$135,800	EPS010	29	\$848,543	\$34,000	CCF03	29	\$1,012,716	\$40,600	14-11	29	\$848,543	\$8,900	29	\$0	\$0
591	CC	1017166950	ESCALANTE JONATHAN	230201	6	\$175,561	\$28,100	EPS010	6	\$175,561	\$7,100	CCF03	6	\$438,211	\$17,600	14-11	6	\$175,561	\$1,900	6	\$0	\$0
592	CC	1017166950	ESCALANTE JONATHAN	230201	2	\$58,521	\$7,100	EPS010	2	\$58,521	\$0	CCF03	2	\$58,521	\$0	14-11	2	\$58,521	\$0	2	\$0	\$0
593	CC	1017166950	ESCALANTE JONATHAN	230201	1	\$29,261	\$3,600	EPS010	1	\$29,261	\$0	CCF03	1	\$29,261	\$0	14-11	1	\$29,261	\$0	1	\$0	\$0
594	CC	43434893	ESCOBAR ASTRID	230301	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
595	CC	43081234	ESCOBAR BLANCA	25-14	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
596	CC	43868142	ESCOBAR LUZ	230201	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
597	CC	43087448	ESCOBAR MIRTA	231001	30	\$877,804	\$140,500	EPS010	30	\$877,804	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
598	CC	1039697102	ESPINOSA JUAN	230201	14	\$409,642	\$65,600	ESSC24	14	\$409,642	\$16,400	CCF03	14	\$701,597	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
599	CC	39281299	FLOREZ ETILVIA	25-14	14	\$409,642	\$65,600	EPS044	14	\$409,642	\$16,400	CCF03	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
600	CC	43151379	GALLEGO CLAUDIA	231001	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
601	CC	43922222	GALLEGO SANDRA	230201	30	\$1,225,848	\$196,200	EPS010	30	\$1,225,848	\$49,100	CCF03	30	\$1,225,848	\$49,100	14-11	30	\$1,225,848	\$6,400	30	\$0	\$0
602	CC	98526601	GALLO JOSE	230201	14	\$409,642	\$65,600	EPS002	14	\$409,642	\$16,400	CCF03	14	\$701,597	\$28,100	14-11	14	\$409,642	\$28,600	14	\$0	\$0
603	CC	43708121	GARCIA FANNY	230201	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
604	CC	98565143	GARCIA JOHN	231001	17	\$497,422	\$79,600	EPS040	17	\$497,422	\$19,900	CCF03	17	\$497,422	\$19,900	14-11	17	\$497,422	\$5,200	17	\$0	\$0
605	CC	43095074	GARCIA LILIANA	230301	19	\$709,557	\$113,600	EPS010	19	\$709,557	\$28,400	CCF03	19	\$709,557	\$28,400	14-11	19	\$709,557	\$7,500	19	\$0	\$0
606	CC	43095074	GARCIA LILIANA	230301	11	\$321,862	\$51,500	EPS010	11	\$321,862	\$12,900	CCF03	11	\$288,461	\$0	14-11	11	\$321,862	\$0	11	\$0	\$0
607	CC	43504671	GARCIA LILIANA	25-14	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$619,936	\$24,800	14-11	14	\$409,642	\$4,300	14	\$0	\$0
608	CC	43545802	GARCIA LILIANA	25-14	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$789,010	\$31,600	14-11	14	\$409,642	\$4,300	14	\$0	\$0
609	CC	43650066	GARCIA LUZ	230301	30	\$877,803	\$140,500	EPS044	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
610	CC	98671451	GAVIRIA MARLON	230201	30	\$2,546,370	\$407,500	EPS010	30	\$2,546,370	\$101,900	CCF03	30	\$2,546,370	\$101,900	14-11	30	\$2,546,370	\$13,300	30	\$0	\$0
611	CC	42889568	GAVIRIA MILVIA	25-14	12	\$351,122	\$56,200	EPS010	12	\$351,122	\$14,100	CCF03	12	\$409,642	\$16,400	14-11	12	\$351,122	\$3,700	12	\$0	\$0
612	CC	42889568	GAVIRIA MILVIA	25-14	15	\$468,162	\$75,000	EPS010	15	\$468,162	\$18,800	CCF03	15	\$497,422	\$19,900	14-11	15	\$468,162	\$0	15	\$0	\$0
613	CC	42889568	GAVIRIA MILVIA	25-14	2	\$58,521	\$9,400	EPS010	2	\$58,521	\$2,400	CCF03	2	\$58,521	\$0	14-11	2	\$58,521	\$0	2	\$0	\$0
614	CC	42889568	GAVIRIA MILVIA	25-14	1	\$29,261	\$3,600	EPS010	1	\$29,261	\$0	CCF03	1	\$29,261	\$0	14-11	1	\$29,261	\$0	1	\$0	\$0
615	CC	1039596965	GIRALDO ALBERTO	230301	29	\$848,543	\$135,800	EPS010	29	\$848,543	\$34,000	CCF03	29	\$1,100,128	\$44,100	14-11	29	\$848,543	\$8,900	29	\$0	\$0
616	CC	71734670	GIRALDO JAIME	25-14	14	\$409,642	\$65,600	EPS002	14	\$409,642	\$16,400	CCF03	14	\$754,504	\$30,200	14-11	14	\$409,642	\$4,300	14	\$0	\$0
617	CC	43498932	GIRALDO LUCELLY	25-14	29	\$848,543	\$135,800	EPS010	29	\$848,543	\$34,000	CCF03	29	\$1,151,885	\$46,100	14-11	29	\$848,543	\$8,900	29	\$0	\$0
618	CC	32299840	GIRALDO MONICA	230301	14	\$409,642	\$65,600	EPS002	14	\$409,642	\$16,400	CCF03	14	\$701,598	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
619	CC	43143329	GIRALDO SANDRA	230201	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
620	CC	43980184	GOMEZ ADRIANA	230301	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
621	CC	39210465	GOMEZ ANA	25-14	12	\$351,122	\$56,200	EPS010	12	\$351,122	\$14,100	CCF03	12	\$351,122	\$0	14-11	12	\$351,122	\$0	12	\$0	\$0
622	CC	39210465	GOMEZ ANA	25-14	12	\$351,122	\$56,200	EPS010	12	\$351,122	\$14,100	CCF03	12	\$351,122	\$0	14-11	12	\$351,122	\$0	12	\$0	\$0
623	CC	39210465	GOMEZ ANA	25-14	6	\$175,561	\$28,100	EPS010	6	\$175,561	\$7,100	CCF03	6	\$175,561	\$0	14-11	6	\$175,561	\$0	6	\$0	\$0
624	CC	1017145450	GOMEZ ARLETT	230301	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
625	CC	1036671490	GOMEZ DANIELA	230301	30	\$1,226,077	\$196,200	EPS037	30	\$1,226,077	\$49,100	CCF03	30	\$1,226,076	\$49,100	14-11	30	\$1,226,077	\$6,500	30	\$0	\$0
626	CC	43927510	GOMEZ ISABEL	230201	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$670,543	\$26,900	14-11	14	\$409,642	\$4,300	14	\$0	\$0
627	CC	15456331	GOMEZ JAIRO	25-14	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
628	CC	1128392452	GOMEZ LILIANA	230201	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$798,211	\$32,000	14-11	14	\$409,642	\$4,300	14	\$0	\$0
629	CC	43971052	GOMEZ PAULA	230301	14	\$409,642	\$65,600	EPS016	14	\$409,642	\$16,400	CCF03	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
630	CC	43518720	GOMEZ SANDRA	25-14	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
631	CC	43116345	GONZALEZ CONSTANZA	230301	27	\$790,023	\$126,500	EPS010	27	\$790,023	\$31,700	CCF03	27	\$409,6								

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
632	CC 43116345	GONZALEZ CONSTANZA	230301	1	\$29,261	\$3,600	EPS010	1	\$29,261	\$0	CCF03	1	\$29,261	\$0	14-11	1	\$29,261	\$0	1	\$0	\$0
633	CC 43116345	GONZALEZ CONSTANZA	230301	2	\$58,521	\$9,400	EPS010	2	\$58,521	\$2,400	CCF03	2	\$58,521	\$0	14-11	2	\$58,521	\$0	2	\$0	\$0
634	CC 32556298	GONZALEZ GLADYS	231001	14	\$409,642	\$65,600	EPS016	14	\$409,642	\$16,400	CCF03	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
635	CC 70431994	GONZALEZ HUMBERTO	25-14	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$686,645	\$27,500	14-11	14	\$409,642	\$28,600	14	\$0	\$0
636	CC 15326548	GRACIANO GUILLERMO	25-14	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$562,427	\$22,500	14-11	14	\$409,642	\$28,600	14	\$0	\$0
637	CC 1028017871	GRACIANO LEYDI	25-14	30	\$1,460,680	\$233,800	EPS010	30	\$1,460,680	\$58,500	CCF03	30	\$1,460,680	\$58,500	14-11	30	\$1,460,680	\$7,700	30	\$0	\$0
638	CC 43533568	GRACIANO MARIA	231001	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
639	CC 1035231714	GUERRA MELISA	231001	2	\$58,521	\$9,400	EPS010	2	\$58,521	\$2,400	CCF03	2	\$58,521	\$0	14-11	2	\$58,521	\$0	2	\$0	\$0
640	CC 1035231714	GUERRA MELISA	231001	28	\$943,824	\$151,100	EPS010	28	\$943,824	\$37,800	CCF03	28	\$943,824	\$37,800	14-11	28	\$943,824	\$5,000	28	\$0	\$0
641	CC 98523518	GUTIERREZ HECTOR	25-14	14	\$409,642	\$65,600	EPS044	14	\$409,642	\$16,400	CCF03	14	\$618,786	\$24,800	14-11	14	\$409,642	\$4,300	14	\$0	\$0
642	CC 1017203244	GUTIERREZ LISETH	230201	30	\$1,018,548	\$163,000	EPS010	30	\$1,018,548	\$40,800	CCF03	30	\$1,018,548	\$40,800	14-11	30	\$1,018,548	\$5,400	30	\$0	\$0
643	CC 43069361	GUTIERREZ MARIA	25-14	19	\$555,942	\$89,000	EPS002	19	\$555,942	\$22,300	CCF03	19	\$555,942	\$22,300	14-11	19	\$555,942	\$5,900	19	\$0	\$0
644	CC 43069361	GUTIERREZ MARIA	25-14	11	\$321,862	\$51,500	EPS002	11	\$321,862	\$12,900	CCF03	11	\$303,643	\$0	14-11	11	\$321,862	\$0	11	\$0	\$0
645	CC 43256849	HENAO BIBIANA	230201	30	\$1,031,418	\$165,100	EPS040	30	\$1,031,418	\$41,300	CCF03	30	\$1,031,419	\$41,300	14-11	30	\$1,031,418	\$10,800	30	\$0	\$0
646	CC 32226504	HENAO LUZ	230201	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
647	CC 43576931	HENAO MARIA	25-14	14	\$409,642	\$65,600	EPS037	14	\$409,642	\$16,400	CCF03	14	\$1,115,656	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
648	CC 1039450467	HENAO SANTIAGO	230301	30	\$1,070,903	\$171,400	EPS002	30	\$1,070,903	\$42,900	CCF03	30	\$1,070,904	\$42,900	14-11	30	\$1,070,903	\$5,600	30	\$0	\$0
649	CC 1000291193	HERNANDEZ ESTEFANIA	230201	1	\$29,261	\$4,700	EPS040	1	\$29,261	\$1,200	CCF03	1	\$105,815	\$4,300	14-11	1	\$29,261	\$400	1	\$0	\$0
650	CC 1000291193	HERNANDEZ ESTEFANIA	230201	1	\$29,261	\$3,600	EPS040	1	\$29,261	\$0	CCF03	1	\$29,261	\$0	14-11	1	\$29,261	\$0	1	\$0	\$0
651	CC 43926686	HERNANDEZ FLOR	230301	29	\$848,543	\$135,800	EPS010	29	\$848,543	\$34,000	CCF03	29	\$1,572,844	\$63,000	14-11	29	\$848,543	\$8,900	29	\$0	\$0
652	CC 25810374	HERNANDEZ YOJANA	230301	30	\$877,803	\$140,500	EPS044	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
653	CC 43099664	HIGUITA MARIA	230201	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
654	CC 43987935	HINCAPIE LEYDY	25-14	26	\$2,921,360	\$467,500	EPS010	26	\$2,921,360	\$116,900	CCF03	26	\$3,663,360	\$146,600	14-11	26	\$2,921,360	\$15,300	26	\$0	\$0
655	CC 43987935	HINCAPIE LEYDY	25-14	4	\$561,800	\$89,900	EPS010	4	\$561,800	\$22,500	CCF03	4	\$1,011,240	\$40,500	14-11	4	\$561,800	\$0	4	\$0	\$0
656	CC 71591432	HURTADO EDUARDO	25-14	14	\$409,642	\$65,600	EPS002	14	\$409,642	\$16,400	CCF03	14	\$701,598	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
657	CC 1152710337	IBARGUEN YULIETH	230301	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
658	CC 1193546675	IBARRA MARIA	231001	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$701,597	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
659	CC 52075205	ISAZA DORA	230301	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
660	CC 71711351	JARAMILLO ALVARO	230301	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
661	CC 71663112	JARAMILLO FABIO	25-14	15	\$438,902	\$70,300	EPS002	15	\$438,902	\$17,600	CCF03	15	\$438,902	\$0	14-11	15	\$438,902	\$0	15	\$0	\$0
662	CC 71663112	JARAMILLO FABIO	25-14	7	\$204,821	\$32,800	EPS002	7	\$204,821	\$8,200	CCF03	7	\$1,393,244	\$55,800	14-11	7	\$204,821	\$2,200	7	\$0	\$0
663	CC 43067559	JARAMILLO MARIELA	231001	14	\$409,642	\$65,600	EPS037	14	\$409,642	\$16,400	CCF03	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
664	CC 71644756	LASTRE SANTIAGO	25-14	30	\$877,804	\$140,500	EPS010	30	\$877,804	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
665	CC 43240030	LEZCANO GLORIA	231001	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$1,113,355	\$44,600	14-11	14	\$409,642	\$4,300	14	\$0	\$0
666	CC 52240899	LONDOÑO ANGELA	230201	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$701,598	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
667	CC 43013321	LONDOÑO LUZ		0	\$0	\$0	EPS010	25	\$731,503	\$29,300	CCF03	25	\$731,502	\$29,300	14-11	25	\$731,503	\$7,700	25	\$0	\$0
668	CC 43013321	LONDOÑO LUZ		0	\$0	\$0	EPS010	3	\$87,781	\$0	CCF03	3	\$87,781	\$0	14-11	3	\$87,781	\$0	3	\$0	\$0
669	CC 43013321	LONDOÑO LUZ		0	\$0	\$0	EPS010	2	\$58,521	\$2,400	CCF03	2	\$58,521	\$0	14-11	2	\$58,521	\$0	2	\$0	\$0
670	CC 98493803	LOPERA CESAR	25-14	4	\$185,068	\$29,700	EPS010	4	\$185,068	\$7,500	CCF03	4	\$185,068	\$0	14-11	4	\$185,068	\$0	4	\$0	\$0
671	CC 98493803	LOPERA CESAR	25-14	26	\$1,275,121	\$204,100	EPS010	26	\$1,275,121	\$51,100	CCF03	26	\$1,275,120	\$51,100	14-11	26	\$1,275,121	\$13,400	26	\$0	\$0
672	CC 24572887	LOPEZ BLANCA	230201	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$700,448	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
673	CC 43801105	LOPEZ BLANCA	231001	30	\$877,803	\$140,500	EPS044	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
674	CC 70855457	LOPEZ CARLOS	230201	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$61,100	30	\$0	\$0
675	CC 43279022	LOPEZ DEIMA	230301	30	\$877,804	\$140,500	EPS010	30	\$877,804	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
676	CC 98491060	LOPEZ HECTOR	231001	29	\$848,543	\$135,800	EPS010	29	\$848,543	\$34,000	CCF03	29	\$1,572,845	\$63,000	14-11	29	\$848,543	\$8,900	29	\$0	\$0
677	CC 1128397648	LOPEZ JENIFER	230301	30	\$2,067,000	\$330,800	EPS010	30	\$2,067,000	\$82,700	CCF03	30	\$2,067,000	\$82,700	14-11	30	\$2,067,000	\$10,800	30	\$0	\$0
678	CC 22102490	LOPEZ LUZ	25-14	29	\$848,543	\$135,800	EPS037	29	\$848,543	\$34,000	CCF03	29	\$1,158,787	\$46,400	14-11	29	\$848,543	\$8,900	29	\$0	\$0
679	CC 1020473752	LOPEZ WENDY	230301	30	\$1,226,077	\$196,200	EPS010	30	\$1,226,077	\$49,100	CCF03	30	\$1,226,076	\$49,100	14-11	30	\$1,226,077	\$6,500	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
680	CC	1152209297	LUNA LUISA	231001	14	\$409,642	\$65,600	EPS002	14	\$409,642	\$16,400	CCF03	14	\$756,806	\$30,300	14-11	14	\$409,642	\$4,300	14	\$0	\$0
681	CC	1035235780	MANCO YESICA	230201	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF03	30	\$877,803	\$0	14-11	30	\$877,803	\$0	30	\$0	\$0
682	CC	43709886	MARIN CLAUDIA	230201	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
683	CC	41240880	MARIN CRISTABEL	230201	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
684	CC	43680296	MARIN MARIA	25-14	29	\$848,543	\$135,800	EPS010	29	\$848,543	\$34,000	CCF03	29	\$1,158,787	\$46,400	14-11	29	\$848,543	\$8,900	29	\$0	\$0
685	CC	1028006630	MARMOLEJO JHON	231001	14	\$409,642	\$65,600	EPS016	14	\$409,642	\$16,400	CCF03	14	\$1,001,789	\$40,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
686	CC	1001226040	MARTINEZ JENY	230201	28	\$819,283	\$131,100	EPS002	28	\$819,283	\$32,800	CCF03	28	\$819,283	\$32,800	14-11	28	\$819,283	\$8,600	28	\$0	\$0
687	CC	1001226040	MARTINEZ JENY	230201	2	\$58,521	\$9,400	EPS002	2	\$58,521	\$2,400	CCF03	2	\$58,521	\$0	14-11	2	\$58,521	\$0	2	\$0	\$0
688	CC	1103098917	MARTINEZ JORGELYS	230301	14	\$409,642	\$65,600	EPS040	14	\$409,642	\$16,400	CCF03	14	\$936,231	\$37,500	14-11	14	\$409,642	\$4,300	14	\$0	\$0
689	CC	71635704	MARTINEZ LUIS	231001	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$899,425	\$36,000	14-11	14	\$409,642	\$4,300	14	\$0	\$0
690	CC	43107164	MARTINEZ LUZ	230301	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
691	CC	3670485	MARTINEZ MIGUEL	230201	14	\$409,642	\$65,600	EPS044	14	\$409,642	\$16,400	CCF03	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$28,600	14	\$0	\$0
692	CC	71605865	MARULANDA GUSTAVO	25-14	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$698,147	\$28,000	14-11	14	\$409,642	\$4,300	14	\$0	\$0
693	CC	71532457	MAZO CRISTIAN	230201	30	\$877,804	\$140,500	EPS010	30	\$877,804	\$35,200	CCF03	30	\$1,404,486	\$56,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
694	CC	39353564	MEJIA CLAUDIA	25-14	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
695	CC	43531466	MEJIA GLORIA	25-14	8	\$234,081	\$37,500	EPS010	8	\$234,081	\$9,400	CCF03	8	\$234,080	\$9,400	14-11	8	\$234,081	\$2,500	8	\$0	\$0
696	CC	43531466	MEJIA GLORIA	25-14	22	\$643,723	\$103,000	EPS010	22	\$643,723	\$25,800	CCF03	22	\$643,723	\$0	14-11	22	\$643,723	\$0	22	\$0	\$0
697	CC	43481762	MEJIA MARISOL	230301	22	\$741,576	\$118,700	EPS010	22	\$741,576	\$29,700	CCF03	22	\$741,576	\$29,700	14-11	22	\$741,576	\$3,900	22	\$0	\$0
698	CC	43481762	MEJIA MARISOL	230301	8	\$254,400	\$40,800	EPS010	8	\$254,400	\$10,200	CCF03	8	\$254,400	\$0	14-11	8	\$254,400	\$0	8	\$0	\$0
699	CC	1038102482	MENDOZA DINA	230201	14	\$409,642	\$65,600	EPS044	14	\$409,642	\$16,400	CCF03	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
700	CC	71193371	MESA JUAN	230301	14	\$409,642	\$65,600	EPS044	14	\$409,642	\$16,400	CCF03	14	\$701,597	\$28,100	14-11	14	\$409,642	\$28,600	14	\$0	\$0
701	CC	11051770	MIELES JOSE	230301	14	\$409,642	\$65,600	EPS044	14	\$409,642	\$16,400	CCF03	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$28,600	14	\$0	\$0
702	CC	43912241	MISAS GUDIELA	230301	14	\$409,642	\$65,600	EPS037	14	\$409,642	\$16,400	CCF03	14	\$548,626	\$22,000	14-11	14	\$409,642	\$4,300	14	\$0	\$0
703	CC	71775762	MOLINA JOVANNY	230201	14	\$409,642	\$65,600	EPS016	14	\$409,642	\$16,400	CCF03	14	\$956,933	\$38,300	14-11	14	\$409,642	\$4,300	14	\$0	\$0
704	CC	1017199396	MONSALVE ANDRES	230201	30	\$4,649,267	\$790,500	EPS010	30	\$4,649,267	\$186,000	CCF03	30	\$4,649,267	\$186,000	14-11	30	\$4,649,267	\$24,300	30	\$0	\$0
705	CC	1152456801	MONSALVE EMANUEL	230301	30	\$3,640,342	\$619,100	EPS002	30	\$3,640,342	\$145,700	CCF03	30	\$3,640,342	\$145,700	14-11	30	\$3,640,342	\$19,100	30	\$0	\$0
706	CC	98635106	MONSALVE JOSE	230201	3	\$87,781	\$14,100	EPS010	3	\$87,781	\$3,600	CCF03	3	\$82,812	\$0	14-11	3	\$87,781	\$0	3	\$0	\$0
707	CC	98635106	MONSALVE JOSE	230201	27	\$790,023	\$126,500	EPS010	27	\$790,023	\$31,700	CCF03	27	\$961,107	\$38,500	14-11	27	\$790,023	\$8,300	27	\$0	\$0
708	CC	22029114	MONSALVE LUZ	25-14	29	\$848,543	\$135,800	EPS010	29	\$848,543	\$34,000	CCF03	29	\$1,327,860	\$53,200	14-11	29	\$848,543	\$8,900	29	\$0	\$0
709	CC	43276589	MONTOYA ANA	25-14	30	\$2,546,370	\$407,500	EPS010	30	\$2,546,370	\$101,900	CCF03	30	\$2,546,370	\$101,900	14-11	30	\$2,546,370	\$26,600	30	\$0	\$0
710	CC	1039706169	MONTOYA JHOAN	230301	14	\$409,642	\$65,600	EPS037	14	\$409,642	\$16,400	CCF03	14	\$590,032	\$23,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
711	CC	1000408928	MONTOYA LUCAS	230201	1	\$29,261	\$4,700	EPS010	1	\$29,261	\$1,200	CCF03	1	\$30,479	\$1,300	14-11	1	\$29,261	\$2,100	1	\$0	\$0
712	CC	1000408928	MONTOYA LUCAS	230201	1	\$29,264	\$3,600	EPS010	1	\$29,264	\$0	CCF03	1	\$29,264	\$0	14-11	1	\$29,264	\$0	1	\$0	\$0
713	CC	1000408928	MONTOYA LUCAS	230201	2	\$58,527	\$7,100	EPS010	2	\$58,527	\$0	CCF03	2	\$58,527	\$0	14-11	2	\$58,527	\$0	2	\$0	\$0
714	CC	42979709	MORALES AMPARO	25-14	29	\$848,543	\$135,800	EPS037	29	\$848,543	\$34,000	CCF03	29	\$1,572,844	\$63,000	14-11	29	\$848,543	\$8,900	29	\$0	\$0
715	CC	98695498	MOSQUERA MARCO	230301	30	\$905,407	\$144,900	EPS037	30	\$905,407	\$36,300	CCF03	30	\$877,804	\$35,200	14-11	30	\$905,407	\$63,100	30	\$0	\$0
716	CC	43808589	MUNOZ GLORIA	231001	30	\$877,804	\$140,500	EPS040	30	\$877,804	\$35,200	CCF03	30	\$1,145,563	\$45,900	14-11	30	\$877,804	\$9,200	30	\$0	\$0
717	CC	1025668115	MUNOZ JOSE	230301	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$386,456	\$0	14-11	14	\$409,642	\$0	14	\$0	\$0
718	CC	1025668115	MUNOZ JOSE	230301	16	\$468,162	\$75,000	EPS010	16	\$468,162	\$18,800	CCF03	16	\$468,162	\$18,800	14-11	16	\$468,162	\$4,900	16	\$0	\$0
719	CC	71527349	MUNOZ OSCAR	230201	2	\$58,521	\$9,400	EPS016	2	\$58,521	\$2,400	CCF03	2	\$58,521	\$0	14-11	2	\$58,521	\$0	2	\$0	\$0
720	CC	71527349	MUNOZ OSCAR	230201	1	\$29,261	\$4,700	EPS016	1	\$29,261	\$1,200	CCF03	1	\$29,261	\$0	14-11	1	\$29,261	\$0	1	\$0	\$0
721	CC	71527349	MUNOZ OSCAR	230201	1	\$29,261	\$4,700	EPS016	1	\$29,261	\$1,200	CCF03	1	\$29,261	\$0	14-11	1	\$29,261	\$0	1	\$0	\$0
722	CC	71527349	MUNOZ OSCAR	230201	26	\$760,763	\$121,800	EPS016	26	\$760,763	\$30,500	CCF03	26	\$760,762	\$30,500	14-11	26	\$760,763	\$8,000	26	\$0	\$0
723	CC	1015277690	MURIEL PAULA	230301	30	\$1,225,848	\$196,200	EPS010	30	\$1,225,848	\$49,100	CCF03	30	\$1,225,848	\$49,100	14-11	30	\$1,225,848	\$6,400	30	\$0	\$0
724	CC	1214748780	OCAMPO CRISTIAN	230201	14	\$409,642	\$65,600	EPS040	14	\$409,642	\$16,400	CCF03	14	\$495,719	\$19,900	14-11	14	\$409,642	\$28,600	14	\$0	\$0
725	CC	43562950	OCHOA SANDRA	230201	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
726	CC	43928684	OQUEENDO GINA	230301	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF03	30	\$702,243	\$28,100	14-11	30	\$877,803	\$9,200	30	\$0	\$0
727	CC	24730203	ORTIZ ADRIANA	230301	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200							

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	
730	CC	1037071805	OSORIO LUZDARY	230301	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
731	CC	75049756	OSPINA ANCIZAR	230301	14	\$409,642	\$65,600	EPS016	14	\$409,642	\$16,400	CCF03	14	\$701,597	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
732	CC	32322780	OSPINA MARTHA	25-14	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$700,447	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
733	CC	1152712607	OSPINA ROBINSON	230301	30	\$1,011,240	\$161,800	EPS002	30	\$1,011,240	\$40,500	CCF03	30	\$1,011,240	\$40,500	14-11	30	\$1,011,240	\$5,300	30	\$0	\$0
734	CC	92516480	OVIDEO FREDY	230301	14	\$409,642	\$65,600	EPS044	14	\$409,642	\$16,400	CCF03	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$28,600	14	\$0	\$0
735	CC	1128434070	PADIERNA JENIFFER	230301	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$701,597	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
736	CC	1063279083	PALACIOS MARIA	230301	30	\$1,133,829	\$181,500	EPS040	30	\$1,133,829	\$45,400	CCF03	30	\$1,133,830	\$45,400	14-11	30	\$1,133,829	\$11,900	30	\$0	\$0
737	CC	46644777	PARRA ANGELA	230301	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
738	CC	43054278	PATIÑO LUZ	25-14	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$828,116	\$33,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
739	CC	43154090	PATIÑO SULIMA	230201	29	\$848,543	\$135,800	EPS002	29	\$848,543	\$34,000	CCF03	29	\$848,541	\$34,000	14-11	29	\$848,543	\$8,900	29	\$0	\$0
740	CC	43154090	PATIÑO SULIMA	230201	1	\$29,261	\$4,700	EPS002	1	\$29,261	\$1,200	CCF03	1	\$29,261	\$0	14-11	1	\$29,261	\$0	1	\$0	\$0
741	CC	43695130	PELAEZ RUTH	230301	13	\$380,382	\$60,900	EPS010	13	\$380,382	\$15,300	CCF03	13	\$671,118	\$26,900	14-11	13	\$380,382	\$4,000	13	\$0	\$0
742	CC	43695130	PELAEZ RUTH	230301	1	\$29,261	\$3,600	EPS010	1	\$29,261	\$0	CCF03	1	\$29,261	\$0	14-11	1	\$29,261	\$0	1	\$0	\$0
743	CC	43893879	PEÑA MARIA	230301	14	\$409,642	\$65,600	ESSC24	14	\$409,642	\$16,400	CCF03	14	\$1,107,604	\$44,400	14-11	14	\$409,642	\$4,300	14	\$0	\$0
744	CC	1013358459	PEÑALOZA WENNDY	230301	29	\$2,814,391	\$450,400	EPS010	29	\$2,814,391	\$351,800	CCF03	29	\$2,814,390	\$112,600	14-11	29	\$2,814,391	\$14,700	29	\$2,814,390	\$140,800
745	CC	1013358459	PEÑALOZA WENNDY	230301	1	\$68,604	\$8,300	EPS010	1	\$68,604	\$5,900	CCF03	1	\$68,604	\$0	14-11	1	\$68,604	\$0	1	\$68,604	\$0
746	CC	1214744691	PEÑATES ANLLY	230301	17	\$573,036	\$91,700	EPS002	17	\$573,036	\$23,000	CCF03	17	\$573,036	\$23,000	14-11	17	\$573,036	\$3,000	17	\$0	\$0
747	CC	1214744691	PEÑATES ANLLY	230301	4	\$117,041	\$18,800	EPS002	4	\$117,041	\$4,700	CCF03	4	\$117,041	\$0	14-11	4	\$117,041	\$0	4	\$0	\$0
748	CC	1214744691	PEÑATES ANLLY	230301	9	\$303,372	\$48,600	EPS002	9	\$303,372	\$12,200	CCF03	9	\$303,372	\$0	14-11	9	\$303,372	\$0	9	\$0	\$0
749	CC	39281749	PEREZ ENIT	230301	6	\$175,561	\$28,100	EPS044	6	\$175,561	\$7,100	CCF03	6	\$175,561	\$0	14-11	6	\$175,561	\$0	6	\$0	\$0
750	CC	39281749	PEREZ ENIT	230301	7	\$204,821	\$32,800	EPS044	7	\$204,821	\$8,200	CCF03	7	\$204,821	\$0	14-11	7	\$204,821	\$0	7	\$0	\$0
751	CC	39281749	PEREZ ENIT	230301	4	\$117,041	\$18,800	EPS044	4	\$117,041	\$4,700	CCF03	4	\$117,041	\$0	14-11	4	\$117,041	\$0	4	\$0	\$0
752	CC	39281749	PEREZ ENIT	230301	2	\$58,521	\$7,100	EPS044	2	\$58,521	\$0	CCF03	2	\$58,521	\$0	14-11	2	\$58,521	\$0	2	\$0	\$0
753	CC	39281749	PEREZ ENIT	230301	11	\$321,862	\$51,500	EPS044	11	\$321,862	\$12,900	CCF03	11	\$321,860	\$12,900	14-11	11	\$321,862	\$3,400	11	\$0	\$0
754	CC	71612977	PEREZ FRANCISCO	25-14	29	\$848,543	\$135,800	EPS010	29	\$848,543	\$34,000	CCF03	29	\$1,572,845	\$63,000	14-11	29	\$848,543	\$59,100	29	\$0	\$0
755	CC	30766847	PEREZ LOIDA	231001	18	\$526,682	\$84,300	EPS044	18	\$526,682	\$21,100	CCF03	18	\$526,682	\$21,100	14-11	18	\$526,682	\$5,500	18	\$0	\$0
756	CC	71710593	PEREZ LUIS	231001	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
757	CC	43638190	PIEDRAHITA ANDREA	230301	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
758	CC	43116413	PIEDRAHITA JOANNA	25-14	19	\$555,942	\$89,000	EPS010	19	\$555,942	\$22,300	CCF03	19	\$1,018,965	\$40,800	14-11	19	\$555,942	\$5,900	19	\$0	\$0
759	CC	43116413	PIEDRAHITA JOANNA	25-14	10	\$401,511	\$64,300	EPS010	10	\$401,511	\$16,100	CCF03	10	\$441,662	\$0	14-11	10	\$401,511	\$0	10	\$0	\$0
760	CC	1039685601	PINEDA JOHN	230301	5	\$146,301	\$23,500	EPS037	5	\$146,301	\$5,900	CCF03	5	\$146,301	\$5,900	14-11	5	\$146,301	\$0	5	\$0	\$0
761	CC	1039685601	PINEDA JOHN	230301	24	\$702,243	\$112,400	EPS037	24	\$702,243	\$28,100	CCF03	24	\$806,607	\$32,300	14-11	24	\$702,243	\$48,900	24	\$0	\$0
762	CC	1013337778	PINO JOHANNA	230301	29	\$848,543	\$135,800	EPS010	29	\$848,543	\$34,000	CCF03	29	\$1,190,991	\$47,700	14-11	29	\$848,543	\$8,900	29	\$0	\$0
763	CC	43612939	POSADA BEATRIZ	25-14	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
764	CC	42790404	POSADA MARTA	25-14	14	\$409,642	\$65,600	EPS037	14	\$409,642	\$16,400	CCF03	14	\$696,997	\$27,900	14-11	14	\$409,642	\$4,300	14	\$0	\$0
765	CC	43054876	PUERTA MARIA	25-14	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$701,597	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
766	CC	98662878	QUICENO ELKIN	230301	29	\$848,543	\$135,800	EPS040	29	\$848,543	\$34,000	CCF03	29	\$1,241,598	\$49,700	14-11	29	\$848,543	\$8,900	29	\$0	\$0
767	CC	1020480720	QUIÑONES DAYANA	230301	1	\$29,261	\$3,600	EPS010	1	\$29,261	\$0	CCF03	1	\$29,261	\$0	14-11	1	\$29,261	\$0	1	\$0	\$0
768	CC	1020480720	QUIÑONES DAYANA	230301	29	\$848,544	\$135,800	EPS010	29	\$848,544	\$34,000	CCF03	29	\$848,544	\$34,000	14-11	29	\$848,544	\$8,900	29	\$0	\$0
769	CC	32212098	QUINTERO DAIRA	230301	14	\$409,642	\$65,600	EPS044	14	\$409,642	\$16,400	CCF03	14	\$701,597	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
770	CC	43101439	QUINTERO DORALUZ	230301	29	\$848,543	\$135,800	EPS005	29	\$848,543	\$34,000	CCF03	29	\$1,126,582	\$45,100	14-11	29	\$848,543	\$8,900	29	\$0	\$0
771	CC	98494727	QUINTERO EULISES	230201	3	\$87,781	\$14,100	EPS037	3	\$87,781	\$3,600	CCF03	3	\$87,781	\$0	14-11	3	\$87,781	\$0	3	\$0	\$0
772	CC	98494727	QUINTERO EULISES	230201	1	\$29,261	\$3,600	EPS037	1	\$29,261	\$0	CCF03	1	\$29,261	\$0	14-11	1	\$29,261	\$0	1	\$0	\$0
773	CC	98494727	QUINTERO EULISES	230201	14	\$409,642	\$65,600	EPS037	14	\$409,642	\$16,400	CCF03	14	\$1,119,312	\$44,800	14-11	14	\$409,642	\$4,300	14	\$0	\$0
774	CC	1020404301	QUIROS DIEGO	230201	30	\$954,000	\$152,700	EPS010	30	\$954,000	\$38,200	CCF03	30	\$711,875	\$28,500	14-11	30	\$954,000	\$41,500	30	\$0	\$0
775	CC	32102402	QUIROZ LUCY	231001	29	\$848,543	\$135,800	EPS010	29	\$848,543	\$34,000	CCF03	29	\$1,153,036	\$46,200	14-11	29	\$848,543	\$8,900	29	\$0	\$0
776	CC	1128272326	RAMIREZ CATALINA	230301	16	\$468,162	\$75,000	EPS010	16	\$468,162	\$18,800	CCF03	16	\$619,937	\$24,800	14-11	16	\$468,162	\$4,900	16	\$0	\$0
777	CC	43523332	RAMIREZ DIANA	25-14	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
778	CC	71765751	RAMIREZ OSCAR	25-14	30	\$877,803	\$140															

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
780	CC	98542568	RAMIREZ SERGIO	25-14	14	\$409,642		EPS010	14	\$409,642	\$16,400	CCF03	14	\$1,234,122	\$49,400	14-11	14	\$409,642	\$28,600	14	\$0	\$0
781	CC	37933916	RAMOS ALBA	230301	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
782	CC	1036613758	RESTREPO DIEGO	230301	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$701,598	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
783	CC	39273266	RESTREPO GLORIA	230301	14	\$409,642	\$65,600	EPS044	14	\$409,642	\$16,400	CCF03	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
784	CC	43038995	RESTREPO GLORIA	230301	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
785	CC	43710562	RESTREPO HENDY	230301	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
786	CC	1152457900	RESTREPO JORGE	25-14	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$1,222,620	\$49,000	14-11	14	\$409,642	\$4,300	14	\$0	\$0
787	CC	1017130001	RESTREPO LEIDY	230201	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$548,626	\$22,000	14-11	14	\$409,642	\$4,300	14	\$0	\$0
788	CC	43479093	RESTREPO MARIA	25-14	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$699,297	\$28,000	14-11	14	\$409,642	\$4,300	14	\$0	\$0
789	CC	1017133675	RESTREPO NATALIA	230301	30	\$877,804	\$140,500	EPS040	30	\$877,804	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
790	CC	1000394334	REYES ESTEFANO	230201	14	\$409,642	\$65,600	EPS002	14	\$409,642	\$16,400	CCF03	14	\$495,719	\$19,900	14-11	14	\$409,642	\$4,300	14	\$0	\$0
791	CC	1128268159	RIAIZA YEIMY	230301	14	\$409,642	\$65,600	EPS040	14	\$409,642	\$16,400	CCF03	14	\$555,527	\$22,300	14-11	14	\$409,642	\$4,300	14	\$0	\$0
792	CC	98465168	RINCON LUIS	230201	14	\$409,642	\$65,600	EPS037	14	\$409,642	\$16,400	CCF03	14	\$701,597	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
793	CC	1128451758	RIOS FRANCISCO	230301	14	\$409,642	\$65,600	EPS016	14	\$409,642	\$16,400	CCF03	14	\$698,147	\$28,000	14-11	14	\$409,642	\$4,300	14	\$0	\$0
794	CC	43627644	RODRIGUEZ LISED	230301	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$701,597	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
795	CC	32229378	RODRIGUEZ MILENA	230301	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
796	CC	43675523	RODRIGUEZ NIDIA	230301	14	\$409,642	\$65,600	EPS037	14	\$409,642	\$16,400	CCF03	14	\$678,594	\$27,200	14-11	14	\$409,642	\$4,300	14	\$0	\$0
797	CC	71595000	ROMAN ESAU	25-14	14	\$409,642	\$65,600	EPS037	14	\$409,642	\$16,400	CCF03	14	\$695,847	\$27,900	14-11	14	\$409,642	\$4,300	14	\$0	\$0
798	CC	1017196837	RUA KATHERIN	230201	1	\$33,334	\$5,400	EPS010	1	\$33,334	\$1,400	CCF03	1	\$33,333	\$1,400	14-11	1	\$33,334	\$200	1	\$0	\$0
799	CC	52106968	RUIZ ANA	230201	30	\$877,804	\$140,500	EPS010	30	\$877,804	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
800	CC	3541938	SALAZAR JORGE		0	\$0	\$0	EPS010	14	\$409,642	\$16,400	CCF03	14	\$700,447	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
801	CC	21769361	SALAZAR LUZ	25-14	11	\$321,862	\$51,500	EPS002	11	\$321,862	\$12,900	CCF03	11	\$1,415,273	\$56,700	14-11	11	\$321,862	\$3,400	11	\$0	\$0
802	CC	43538575	SALDARRIAGA MONICA	25-14	14	\$409,642	\$65,600	EPS037	14	\$409,642	\$16,400	CCF03	14	\$701,597	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
803	CC	52050745	SANCHEZ GLORIA	25-14	14	\$409,642	\$65,600	EPS002	14	\$409,642	\$16,400	CCF03	14	\$701,598	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
804	CC	43752398	SANCHEZ LINA	230301	30	\$1,011,240	\$161,800	EPS010	30	\$1,011,240	\$40,500	CCF03	30	\$1,011,240	\$40,500	14-11	30	\$1,011,240	\$5,300	30	\$0	\$0
805	CC	8397078	SANCHEZ OSCAR		0	\$0	\$0	EPS010	14	\$409,642	\$16,400	CCF03	14	\$771,758	\$30,900	14-11	14	\$409,642	\$4,300	14	\$0	\$0
806	CC	1020395654	SCHROEDER LINA	230301	14	\$409,642	\$65,600	EPS016	14	\$409,642	\$16,400	CCF03	14	\$687,796	\$27,600	14-11	14	\$409,642	\$28,600	14	\$0	\$0
807	CC	1035389815	SEPULVEDA ELIANA	230201	4	\$117,041	\$14,100	EPS010	4	\$117,041	\$0	CCF03	4	\$117,041	\$0	14-11	4	\$117,041	\$0	4	\$0	\$0
808	CC	1035389815	SEPULVEDA ELIANA	230201	24	\$702,243	\$112,400	EPS010	24	\$702,243	\$28,100	CCF03	24	\$760,764	\$30,500	14-11	24	\$702,243	\$7,400	24	\$0	\$0
809	CC	43810950	SEPULVEDA SANDRA	230301	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
810	CC	19456626	SIERRA ALVARO	25-14	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$700,448	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
811	CC	1040501415	SIERRA JANER	230201	14	\$409,642	\$65,600	ESSC24	14	\$409,642	\$16,400	CCF03	14	\$940,830	\$37,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
812	CC	39209335	SOSSA MARTHA	25-14	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
813	CC	21467117	TABAREZ MIRIAM	230301	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$760,256	\$30,500	14-11	14	\$409,642	\$4,300	14	\$0	\$0
814	CC	3490036	TABORDA JAVIER	25-14	14	\$409,642	\$65,600	EPS037	14	\$409,642	\$16,400	CCF03	14	\$694,697	\$27,800	14-11	14	\$409,642	\$4,300	14	\$0	\$0
815	CC	32323677	TABORDA MARTHA	25-14	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
816	CC	1026155615	TAMAYO CAROLINA	230201	30	\$1,011,409	\$161,900	EPS010	30	\$1,011,409	\$40,500	CCF03	30	\$1,011,408	\$40,500	14-11	30	\$1,011,409	\$5,300	30	\$0	\$0
817	CC	98510185	TORO ARISTIDES	25-14	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$598,083	\$24,000	14-11	14	\$409,642	\$4,300	14	\$0	\$0
818	CC	70515183	TORO GUILLERMO	230301	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$795,911	\$31,900	14-11	14	\$409,642	\$4,300	14	\$0	\$0
819	CC	43554723	TORRES CARMEN	25-14	30	\$877,804	\$140,500	EPS010	30	\$877,804	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
820	CC	43639769	TORRES DORA	230301	30	\$877,804	\$140,500	EPS010	30	\$877,804	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
821	CC	71364299	TORRES EDISON	230301	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$61,100	30	\$0	\$0
822	CC	3929022	TORRES ENOC	230301	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$701,597	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
823	CC	43576066	TORRES LILIANA	230301	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$1,375,226	\$55,100	14-11	30	\$877,803	\$9,200	30	\$0	\$0
824	CC	21810632	UPEGUI LETICIA	230301	14	\$409,642	\$65,600	EPS044	14	\$409,642	\$16,400	CCF03	14	\$1,112,204	\$44,500	14-11	14	\$409,642	\$4,300	14	\$0	\$0
825	CC	1037571324	URAN SHIRLEY	230201	2	\$58,521	\$9,400	EPS010	2	\$58,521	\$2,400	CCF03	2	\$58,521	\$0	14-11	2	\$58,521	\$0	2	\$0	\$0
826	CC	1037571324	URAN SHIRLEY	230201	28	\$1,144,339	\$183,100	EPS010	28	\$1,144,339	\$45,800	CCF03	28	\$1,144,338	\$45,800	14-11	28	\$1,144,339	\$6,000	28	\$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				
830	CC	1036667497	USUGA SEBASTIAN	230201	30	\$877,803			\$140,500		EPS044	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
831	CC	1000747011	VALENCIA CRISTIAN	230201	14	\$409,642			\$65,600		EPS002	14	\$409,642	\$16,400	CCF03	14	\$790,159	\$31,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
832	CC	1128451291	VALENCIA JAZMIN	230201	30	\$877,803			\$140,500		EPS040	30	\$877,803	\$35,200	CCF03	30	\$819,284	\$32,800	14-11	30	\$877,803	\$9,200	30	\$0	\$0
833	CC	70470383	VARGAS LUIS	25-14	14	\$409,642			\$65,600		EPS010	14	\$409,642	\$16,400	CCF03	14	\$701,598	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
834	CC	21466936	VASQUEZ ANGELA	230301	14	\$409,642			\$65,600		EPS010	14	\$409,642	\$16,400	CCF03	14	\$701,598	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
835	CC	1128384990	VASQUEZ SINDY	230201	29	\$1,185,208			\$189,700		EPS010	29	\$1,185,208	\$47,500	CCF03	29	\$1,185,207	\$47,500	14-11	29	\$1,185,208	\$6,200	29	\$0	\$0
836	CC	1128384990	VASQUEZ SINDY	230201	1	\$29,261			\$4,700		EPS010	1	\$29,261	\$1,200	CCF03	1	\$29,261	\$0	14-11	1	\$29,261	\$0	1	\$0	\$0
837	CC	70928674	VELASQUEZ JUAN	231001	14	\$409,642			\$65,600		EPS037	14	\$409,642	\$16,400	CCF03	14	\$1,115,656	\$44,700	14-11	14	\$409,642	\$28,600	14	\$0	\$0
838	CC	1038767508	VELEZ DIDIER	25-14	16	\$468,162			\$75,000		EPS044	16	\$468,162	\$18,800	CCF03	16	\$468,162	\$18,800	14-11	16	\$468,162	\$32,600	16	\$0	\$0
839	CC	1020431534	VELEZ VIVIANA	230301	14	\$409,642			\$65,600		EPS037	14	\$409,642	\$16,400	CCF03	14	\$699,297	\$28,000	14-11	14	\$409,642	\$4,300	14	\$0	\$0
840	CC	22187676	VERA GLORIA	230301	28	\$819,283			\$131,100		EPS010	28	\$819,283	\$32,800	CCF03	28	\$819,282	\$32,800	14-11	28	\$819,283	\$8,600	28	\$0	\$0
841	CC	22187676	VERA GLORIA	230301	2	\$58,521			\$9,400		EPS010	2	\$58,521	\$2,400	CCF03	2	\$58,521	\$0	14-11	2	\$58,521	\$0	2	\$0	\$0
842	CC	15665498	VERBEL ELIGIO	230201	14	\$409,642			\$65,600		EPS044	14	\$409,642	\$16,400	CCF03	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
843	CC	21908759	VERGARA MARIA	25-14	29	\$848,543			\$135,800		EPS037	29	\$848,543	\$34,000	CCF03	29	\$1,570,544	\$62,900	14-11	29	\$848,543	\$8,900	29	\$0	\$0
844	CC	26027262	VERGARA MERCEDES	230301	14	\$409,642			\$65,600		EPS016	14	\$409,642	\$16,400	CCF03	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
845	CC	32554158	VERGARA OLGA	25-14	14	\$409,642			\$65,600		EPS016	14	\$409,642	\$16,400	CCF03	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
846	CC	98451360	VILLA VIDAL	25-14	14	\$409,642			\$65,600		EPS002	14	\$409,642	\$16,400	CCF03	14	\$701,597	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
847	CC	98528619	YANEZ EDGAR	25-14	14	\$409,642			\$65,600		EPS002	14	\$409,642	\$16,400	CCF03	14	\$1,527,413	\$61,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
848	CC	1068656096	YANEZ FERNADYS	230301	29	\$848,543			\$135,800		EPS016	29	\$848,543	\$34,000	CCF03	29	\$1,207,093	\$48,300	14-11	29	\$848,543	\$8,900	29	\$0	\$0
849	CC	3415285	ZAPATA ALEXIS	25-14	14	\$409,642			\$65,600		EPS016	14	\$409,642	\$16,400	CCF03	14	\$969,585	\$38,800	14-11	14	\$409,642	\$4,300	14	\$0	\$0
850	CC	43700972	ZAPATA BLANCA	230201	14	\$409,642			\$65,600		EPS010	14	\$409,642	\$16,400	CCF03	14	\$699,297	\$28,000	14-11	14	\$409,642	\$4,300	14	\$0	\$0
851	CC	1017157784	ZAPATA CAREN	230201	30	\$1,089,846			\$174,400		EPS016	30	\$1,089,846	\$43,600	CCF03	30	\$1,418,712	\$56,800	14-11	30	\$1,089,846	\$11,400	30	\$0	\$0
852	CC	43708647	ZAPATA CONSUELO	230301	14	\$409,642			\$65,600		EPS002	14	\$409,642	\$16,400	CCF03	14	\$695,841	\$27,900	14-11	14	\$409,642	\$4,300	14	\$0	\$0
853	CC	1017154481	ZAPATA ELENA	230201	30	\$877,803			\$140,500		EPS040	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
854	CC	15504911	ZAPATA FRANCISCO	25-14	29	\$848,543			\$135,800		EPS037	29	\$848,543	\$34,000	CCF03	29	\$1,572,845	\$63,000	14-11	29	\$848,543	\$59,100	29	\$0	\$0
855	CC	1017196719	ZAPATA LAURA	230301	28	\$1,110,566			\$177,700		EPS037	28	\$1,110,566	\$44,500	CCF03	28	\$1,110,566	\$44,500	14-11	28	\$1,110,566	\$5,800	28	\$0	\$0
856	CC	1017196719	ZAPATA LAURA	230301	2	\$79,326			\$9,600		EPS037	2	\$79,326	\$0	CCF03	2	\$74,840	\$0	14-11	2	\$79,326	\$0	2	\$0	\$0
857	CC	71183940	ZAPATA LUIS	25-14	14	\$409,642			\$65,600		EPS044	14	\$409,642	\$16,400	CCF03	14	\$701,597	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
858	CC	32313065	ZULETA DOLLY	25-14	14	\$409,642			\$65,600		EPS010	14	\$409,642	\$16,400	CCF03	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
Ciudad: MOMPOS Depto: BOLIVAR (1 Afiliados)						\$526,682			\$84,300				\$526,682	\$21,100			\$526,682	\$21,100			\$526,682	\$5,500		\$0	\$0
859	CC	19769582	AREVALO JOSE	230301	18	\$526,682			\$84,300		EPS037	18	\$526,682	\$21,100	CCF08	18	\$526,682	\$21,100	14-11	18	\$526,682	\$5,500	18	\$0	\$0
Ciudad: MONTELIBANO Depto: CORDOBA (1 Afiliados)						\$848,543			\$135,800				\$848,543	\$34,000			\$424,271	\$17,000			\$848,543	\$8,900		\$0	\$0
860	CC	78293893	BERMUDEZ RAUL	25-14	29	\$848,543			\$135,800		EPS016	29	\$848,543	\$34,000	CCF16	29	\$424,271	\$17,000	14-11	29	\$848,543	\$8,900	29	\$0	\$0
Ciudad: MONTERIA Depto: CORDOBA (53 Afiliados)						\$45,658,047			\$7,307,500				\$45,658,047	\$1,830,000			\$54,147,525	\$2,169,300			\$45,658,047	\$530,700		\$0	\$0
861	CC	50906405	ALARCON BEATRIZ	231001	29	\$848,543			\$135,800		ESSC07	29	\$848,543	\$34,000	CCF16	29	\$1,313,770	\$52,600	14-11	29	\$848,543	\$8,900	29	\$0	\$0
862	CC	10779522	ARIAS SAMUEL	230301	30	\$877,803			\$140,500		EPS002	30	\$877,803	\$35,200	CCF16	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
863	CC	30686491	AVILA LUISA	231001	29	\$848,543			\$135,800		EPS002	29	\$848,543	\$34,000	CCF16	29	\$665,081	\$26,700	14-11	29	\$848,543	\$8,900	29	\$0	\$0
864	CC	78034708	AVILEZ ROBERT	230201	30	\$877,803			\$140,500		EPS002	30	\$877,803	\$35,200	CCF16	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
865	CC	57170824	BARBOSA KAREN	231001	30	\$877,803			\$140,500		EPS002	30	\$877,803	\$35,200	CCF16	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
866	CC	50923960	BARON VICKY	230301	30	\$877,804			\$140,500		EPS037	30	\$877,804	\$35,200	CCF16	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
867	CC	39045405	BATISTA LUZ	230301	29	\$848,543			\$135,800		EPS002	29	\$848,543	\$34,000	CCF16	29	\$1,313,771	\$52,600	14-11	29	\$848,543	\$8,900	29	\$0	\$0
868	CC	10965421	BERRIO IVAN	231001	30	\$903,748			\$144,600		EPS002	30	\$903,748	\$36,200	CCF16	30	\$1,313,771	\$52,600	14-11	30	\$903,748	\$9,500	30	\$0	\$0
869	CC	15023919	BLANCO ROGERS	25-14	24	\$702,243			\$112,400		ESSC33	24	\$702,243	\$28,100	CCF16	24	\$666,231	\$26,700	14-11	24	\$702,243	\$7,400	24	\$0	\$0
870	CC	50921908	CABALLERO YANETH	230301	30	\$877,804			\$140,500		ESSC07	30	\$877,804	\$35,200	CCF16	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
871	CC	50907919	CABRALES JUANA	230201	30	\$877,803			\$140,500		EPS002	30	\$877,803	\$35,200	CCF16	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
872	CC	10769502	CARDENAS YONY	230201	29	\$848,543			\$135,800		EPS016	29	\$848,543	\$34,000	CCF16	29	\$								

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	
877	CC	1148437105	ESTRELLA RUBEN	230301	30	\$877,804	\$140,500	EPS037	30	\$877,804	\$35,200	CCF16	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
878	CC	1067947996	FLOREZ VICTOR	230301	29	\$848,543	\$135,800	EPS002	29	\$848,543	\$34,000	CCF16	29	\$1,311,566	\$52,500	14-11	29	\$848,543	\$8,900	29	\$0	\$0
879	CC	50929435	GONZALEZ YARUDIS	230301	30	\$877,804	\$140,500	EPS037	30	\$877,804	\$35,200	CCF16	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
880	CC	10768126	HERNANDEZ CARLOS	230301	29	\$848,543	\$135,800	ESSC33	29	\$848,543	\$34,000	CCF16	29	\$467,912	\$18,800	14-11	29	\$848,543	\$8,900	29	\$0	\$0
881	CC	26007238	HERNANDEZ MONICA	230201	29	\$848,543	\$135,800	EPS005	29	\$848,543	\$34,000	CCF16	29	\$1,311,566	\$52,500	14-11	29	\$848,543	\$8,900	29	\$0	\$0
882	CC	6881047	JIMENEZ CARLOS	230301	29	\$848,543	\$135,800	EPS016	29	\$848,543	\$34,000	CCF16	29	\$1,332,461	\$53,300	14-11	29	\$848,543	\$8,900	29	\$0	\$0
883	CC	60445646	JULIO HEIDYS	230201	30	\$877,803	\$140,500	EPS041	30	\$877,803	\$35,200	CCF16	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
884	CC	78744743	LOPEZ PEDRO	231001	29	\$848,543	\$135,800	ESSC33	29	\$848,543	\$34,000	CCF16	29	\$1,330,161	\$53,300	14-11	29	\$848,543	\$8,900	29	\$0	\$0
885	CC	25776224	MALULE KATIA	231001	29	\$848,543	\$135,800	EPS002	29	\$848,543	\$34,000	CCF16	29	\$1,313,771	\$52,600	14-11	29	\$848,543	\$8,900	29	\$0	\$0
886	CC	17268022	MEJIA MISAEL	230201	30	\$877,803	\$140,500	EPS041	30	\$877,803	\$35,200	CCF16	30	\$438,902	\$17,600	14-11	30	\$877,803	\$61,100	30	\$0	\$0
887	CC	1003047654	MIRANDA LEONEL	230301	29	\$848,543	\$135,800	EPS048	29	\$848,543	\$34,000	CCF16	29	\$1,330,160	\$53,300	14-11	29	\$848,543	\$8,900	29	\$0	\$0
888	CC	25776120	MONTES KAREN	230301	30	\$951,914	\$152,400	EPS002	30	\$951,914	\$38,100	CCF16	30	\$1,400,930	\$56,100	14-11	30	\$951,914	\$10,000	30	\$0	\$0
889	CC	50935148	MORA DIANA	230301	29	\$848,543	\$135,800	EPS016	29	\$848,543	\$34,000	CCF16	29	\$1,313,771	\$52,600	14-11	29	\$848,543	\$8,900	29	\$0	\$0
890	CC	50903831	PADILLA ERIKA	231001	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF16	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
891	CC	50925143	PASTRANA MARY	25-14	30	\$877,804	\$140,500	ESSC07	30	\$877,804	\$35,200	CCF16	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
892	CC	64563652	PERALTA LEYDI	230301	30	\$877,803	\$140,500	CCFC33	30	\$877,803	\$35,200	CCF16	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
893	CC	1063295850	PEREZ CARLOS	230301	29	\$848,543	\$135,800	CCFC55	29	\$848,543	\$34,000	CCF16	29	\$848,542	\$34,000	14-11	29	\$848,543	\$8,900	29	\$0	\$0
894	CC	50933285	PEREZ MARIA	230301	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF16	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
895	CC	45512546	PEREZ YENNY	230301	29	\$848,543	\$135,800	ESSC07	29	\$848,543	\$34,000	CCF16	29	\$1,311,565	\$52,500	14-11	29	\$848,543	\$8,900	29	\$0	\$0
896	CC	50920328	PIMIENTA SANDRA	231001	29	\$848,543	\$135,800	EPS037	29	\$848,543	\$34,000	CCF16	29	\$1,311,566	\$52,500	14-11	29	\$848,543	\$8,900	29	\$0	\$0
897	CC	1071350456	PITALUA DANIEL	230301	29	\$848,543	\$135,800	ESSC07	29	\$848,543	\$34,000	CCF16	29	\$1,309,362	\$52,400	14-11	29	\$848,543	\$8,900	29	\$0	\$0
898	CC	1067913719	POLO GLENYS	230201	30	\$877,804	\$140,500	EPS016	30	\$877,804	\$35,200	CCF16	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
899	CC	30687482	POLO LUZ	230201	29	\$848,543	\$135,800	EPS005	29	\$848,543	\$34,000	CCF16	29	\$1,332,461	\$53,300	14-11	29	\$848,543	\$8,900	29	\$0	\$0
900	CC	50937904	PUERTA SELSY	230301	29	\$848,543	\$135,800	ESSC07	29	\$848,543	\$34,000	CCF16	29	\$1,311,566	\$52,500	14-11	29	\$848,543	\$8,900	29	\$0	\$0
901	CC	50891184	REVUELTAS MADYME	230201	30	\$877,804	\$140,500	EPS005	30	\$877,804	\$35,200	CCF16	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
902	CC	1065599480	RICARDO GREY	230301	29	\$848,543	\$135,800	EPS037	29	\$848,543	\$34,000	CCF16	29	\$1,311,566	\$52,500	14-11	29	\$848,543	\$8,900	29	\$0	\$0
903	CC	50897164	RIVERA RUBY	25-14	30	\$877,804	\$140,500	EPS041	30	\$877,804	\$35,200	CCF16	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
904	CC	25787909	RODRIGUEZ ANGELA	230301	30	\$877,803	\$140,500	ESSC33	30	\$877,803	\$35,200	CCF16	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
905	CC	50939718	RODRIGUEZ NIDYS	230201	30	\$877,804	\$140,500	ESSC07	30	\$877,804	\$35,200	CCF16	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
906	CC	34998256	RODRIGUEZ YANIT	230301	30	\$877,804	\$140,500	EPS037	30	\$877,804	\$35,200	CCF16	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
907	CC	50920152	ROJAS MARCILIA	231001	29	\$848,543	\$135,800	ESSC33	29	\$848,543	\$34,000	CCF16	29	\$665,081	\$26,700	14-11	29	\$848,543	\$8,900	29	\$0	\$0
908	CC	10934797	SOLANO JOSE	231001	29	\$848,543	\$135,800	ESSC07	29	\$848,543	\$34,000	CCF16	29	\$665,081	\$26,700	14-11	29	\$848,543	\$8,900	29	\$0	\$0
909	CC	25990147	SOTOMAYOR JOHNY	230301	29	\$848,543	\$135,800	EPS044	29	\$848,543	\$34,000	CCF16	29	\$848,542	\$34,000	14-11	29	\$848,543	\$8,900	29	\$0	\$0
910	CC	34940733	VASQUEZ AYDA	230301	29	\$848,543	\$135,800	EPS042	29	\$848,543	\$34,000	CCF16	29	\$1,332,461	\$53,300	14-11	29	\$848,543	\$8,900	29	\$0	\$0
911	CC	78717149	VILLADIEGO EVER	230301	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF16	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
912	CC	78028004	YANEZ CARLOS	230301	29	\$848,543	\$135,800	EPS041	29	\$848,543	\$34,000	CCF16	29	\$1,311,566	\$52,500	14-11	29	\$848,543	\$8,900	29	\$0	\$0
913	CC	1100682152	YEPES ADRIANA	230301	30	\$877,804	\$140,500	ESSC33	30	\$877,804	\$35,200	CCF16	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
Ciudad: OCAÑA Depto: NORTE DE SANTANDER (1 Afiliados)						\$877,804	\$140,600			\$877,804	\$35,200			\$877,804	\$0		\$877,804	\$0		\$0	\$0	
914	CC	37338853	SANCHEZ DIANA	230301	16	\$468,162	\$75,000	EPS037	16	\$468,162	\$18,800	CCF37	16	\$468,162	\$0	14-11	16	\$468,162	\$0	16	\$0	\$0
915	CC	37338853	SANCHEZ DIANA	230301	14	\$409,642	\$65,600	EPS037	14	\$409,642	\$16,400	CCF37	14	\$409,642	\$0	14-11	14	\$409,642	\$0	14	\$0	\$0
Ciudad: PALMIRA Depto: VALLE (6 Afiliados)						\$5,266,822	\$843,100			\$5,266,822	\$211,200			\$4,827,922	\$158,400		\$5,266,822	\$46,000		\$0	\$0	
916	CC	66886944	CASTRO ALBA	25-14	15	\$438,902	\$70,300	EPS037	15	\$438,902	\$17,600	CCF57	15	\$438,902	\$0	14-11	15	\$438,902	\$0	15	\$0	\$0
917	CC	66886944	CASTRO ALBA	25-14	15	\$438,902	\$70,300	EPS037	15	\$438,902	\$17,600	CCF57	15	\$438,902	\$0	14-11	15	\$438,902	\$0	15	\$0	\$0
918	CC	31409427	GIL LUISA	25-14	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
919	CC	37120502	GUALPA MYRIAM	230301	30	\$877,803	\$140,500	EPS044	30	\$877,803	\$35,200	CCF57	30	\$438,902	\$17,600	14-11	30	\$877,803	\$9,200	30	\$0	\$0
920	CC	31473329	MARIN LUZ	230301	30	\$877,804	\$140,500	EPS012	30	\$877,804	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
921	CC	31151825	MORALES MARIA	25-14	30	\$877,804	\$140,500	EPS018	30	\$877,804	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
922	CC	1113693965	VALENCIA DIEGO	230301	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0</	

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
Ciudad: PEREIRA Depto: RISARALDA (45 Afiliados)					\$30,612,895	\$4,898,500			\$30,612,895	\$1,224,600			\$35,848,393	\$1,237,500			\$30,612,895	\$331,400		\$0	\$0	
924	CC	42134718	AGUDELO MARIA	230301	23	\$672,983	\$107,700	EPS037	23	\$672,983	\$27,000	CCF44	23	\$672,980	\$27,000	14-11	23	\$672,983	\$7,100	23	\$0	\$0
925	CC	42134718	AGUDELO MARIA	230301	7	\$204,821	\$32,800	EPS037	7	\$204,821	\$8,200	CCF44	7	\$204,821	\$0	14-11	7	\$204,821	\$0	7	\$0	\$0
926	CC	42056521	ARIAS ANA	25-14	17	\$497,422	\$79,600	EPS044	17	\$497,422	\$19,900	CCF44	17	\$497,422	\$0	14-11	17	\$497,422	\$0	17	\$0	\$0
927	CC	42056521	ARIAS ANA	25-14	1	\$29,261	\$3,600	EPS044	1	\$29,261	\$0	CCF44	1	\$29,261	\$0	14-11	1	\$29,261	\$0	1	\$0	\$0
928	CC	42056521	ARIAS ANA	25-14	12	\$351,122	\$56,200	EPS044	12	\$351,122	\$14,100	CCF44	12	\$351,121	\$14,100	14-11	12	\$351,122	\$3,700	12	\$0	\$0
929	CC	42011522	BARRAGAN KATY	230301	1	\$29,261	\$3,600	EPS044	1	\$29,261	\$0	CCF44	1	\$29,261	\$0	14-11	1	\$29,261	\$0	1	\$0	\$0
930	CC	42011522	BARRAGAN KATY	230301	29	\$848,543	\$135,800	EPS044	29	\$848,543	\$34,000	CCF44	29	\$848,544	\$34,000	14-11	29	\$848,543	\$8,900	29	\$0	\$0
931	CC	1061368953	BECCERRA MARLLY	230201	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF44	30	\$438,902	\$17,600	14-11	30	\$877,803	\$9,200	30	\$0	\$0
932	CC	1004680162	BLANCO NATALY	230301	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF44	30	\$877,803	\$0	14-11	30	\$877,803	\$0	30	\$0	\$0
933	CC	42012065	BUSTAMANTE MARIA	230301	30	\$877,804	\$140,500	EPS018	30	\$877,804	\$35,200	CCF44	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
934	CC	42030810	CASTAÑO LINA	230301	14	\$409,642	\$65,600	EPS018	14	\$409,642	\$16,400	CCF44	14	\$755,655	\$30,300	14-11	14	\$409,642	\$4,300	14	\$0	\$0
935	CC	42135458	CORTES DIANA	25-14	14	\$409,642	\$65,600	EPS002	14	\$409,642	\$16,400	CCF44	14	\$870,672	\$34,900	14-11	14	\$409,642	\$4,300	14	\$0	\$0
936	CC	25061857	CRISTIANCHO SORALDA	230301	30	\$877,804	\$140,500	EPS037	30	\$877,804	\$35,200	CCF44	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
937	CC	94387437	DIAZ JOHN	230301	30	\$1,383,342	\$221,400	EPS016	30	\$1,383,342	\$55,400	CCF44	30	\$1,383,342	\$55,400	14-11	30	\$1,383,342	\$14,500	30	\$0	\$0
938	CC	42097889	GARCIA MARIA	25-14	14	\$409,642	\$65,600	ESSC62	14	\$409,642	\$16,400	CCF44	14	\$870,672	\$34,900	14-11	14	\$409,642	\$4,300	14	\$0	\$0
939	CC	24660473	GIRALDO LUDIVIA	230301	14	\$409,642	\$65,600	EPS002	14	\$409,642	\$16,400	CCF44	14	\$870,671	\$34,900	14-11	14	\$409,642	\$4,300	14	\$0	\$0
940	CC	1118236358	GRAJALES JESUS	230201	14	\$409,642	\$65,600	EPS018	14	\$409,642	\$16,400	CCF44	14	\$535,974	\$21,500	14-11	14	\$409,642	\$4,300	14	\$0	\$0
941	CC	25000504	GUEVARA LUZ	230301	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF44	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
942	CC	42150110	GUTIERREZ LUZ	230201	9	\$263,341	\$42,200	EPS005	9	\$263,341	\$10,600	CCF44	9	\$263,340	\$10,600	14-11	9	\$263,341	\$2,800	9	\$0	\$0
943	CC	42150110	GUTIERREZ LUZ	230201	21	\$614,463	\$98,400	EPS005	21	\$614,463	\$24,600	CCF44	21	\$614,463	\$0	14-11	21	\$614,463	\$0	21	\$0	\$0
944	CC	1088291474	GUZMAN LUISA	230301	14	\$409,642	\$65,600	EPS002	14	\$409,642	\$16,400	CCF44	14	\$921,279	\$36,900	14-11	14	\$409,642	\$4,300	14	\$0	\$0
945	CC	29135772	HENAO CLAUDIA	230301	2	\$58,521	\$9,400	EPS044	2	\$58,521	\$2,400	CCF44	2	\$414,058	\$0	14-11	2	\$58,521	\$0	2	\$0	\$0
946	CC	42026201	HENAO LUZ	25-14	16	\$468,162	\$75,000	EPS016	16	\$468,162	\$18,800	CCF44	16	\$234,081	\$9,400	14-11	16	\$468,162	\$0	16	\$0	\$0
947	CC	42026201	HENAO LUZ	25-14	14	\$409,642	\$65,600	EPS016	14	\$409,642	\$16,400	CCF44	14	\$204,821	\$8,200	14-11	14	\$409,642	\$4,300	14	\$0	\$0
948	CC	1225088388	LOPEZ DIANA	230301	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF44	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
949	CC	38902631	LOPEZ DIANA	231001	14	\$409,642	\$65,600	EPS018	14	\$409,642	\$16,400	CCF44	14	\$645,240	\$25,900	14-11	14	\$409,642	\$4,300	14	\$0	\$0
950	CC	42119515	MARIN OLGA	230301	30	\$877,804	\$140,500	EPS018	30	\$877,804	\$35,200	CCF44	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
951	CC	24688341	MONTOKA GLORIA	230301	30	\$877,804	\$140,500	EPS018	30	\$877,804	\$35,200	CCF44	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
952	CC	29446960	MONTOKA MARIA	230201	30	\$877,804	\$140,500	EPS018	30	\$877,804	\$35,200	CCF44	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
953	CC	1088285323	MORALES LILIANA	230301	14	\$409,642	\$65,600	EPS018	14	\$409,642	\$16,400	CCF44	14	\$832,717	\$33,400	14-11	14	\$409,642	\$4,300	14	\$0	\$0
954	CC	1112791409	MORENO VALENTINA	230301	30	\$877,803	\$140,500	EPS044	30	\$877,803	\$35,200	CCF44	30	\$877,803	\$0	14-11	30	\$877,803	\$0	30	\$0	\$0
955	CC	18467583	MOSQUERA MAURICIO	230301	14	\$409,642	\$65,600	EPS002	14	\$409,642	\$16,400	CCF44	14	\$870,672	\$34,900	14-11	14	\$409,642	\$4,300	14	\$0	\$0
956	CC	42056617	MUÑOZ BLANCA	25-14	14	\$409,642	\$65,600	EPS016	14	\$409,642	\$16,400	CCF44	14	\$762,556	\$30,600	14-11	14	\$409,642	\$4,300	14	\$0	\$0
957	CC	1058787491	ORTEGA MARISOL	230301	17	\$497,422	\$79,600	EPS005	17	\$497,422	\$19,900	CCF44	17	\$273,704	\$11,000	14-11	17	\$497,422	\$5,200	17	\$0	\$0
958	CC	1089744810	PALACIO MARTHA	230201	14	\$409,642	\$65,600	EPS037	14	\$409,642	\$16,400	CCF44	14	\$514,122	\$20,600	14-11	14	\$409,642	\$4,300	14	\$0	\$0
959	CC	71789466	PELAEZ KENNEDY	230301	30	\$877,803	\$140,500	EPS044	30	\$877,803	\$35,200	CCF44	30	\$877,803	\$0	14-11	30	\$877,803	\$0	30	\$0	\$0
960	CC	1002596354	PINEDA KELLY	230301	30	\$877,804	\$140,500	EPS005	30	\$877,804	\$35,200	CCF44	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
961	CC	25171569	PRIETO LUZ	25-14	14	\$409,642	\$65,600	EPS018	14	\$409,642	\$16,400	CCF44	14	\$870,672	\$34,900	14-11	14	\$409,642	\$4,300	14	\$0	\$0
962	CC	42083770	QUICENO ONEYDA	231001	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF44	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
963	CC	1087984314	RAMIREZ SANDRA	230301	14	\$409,642	\$65,600	EPS002	14	\$409,642	\$16,400	CCF44	14	\$870,672	\$34,900	14-11	14	\$409,642	\$4,300	14	\$0	\$0
964	CC	42140009	RESTREPO DIANA	230301	14	\$409,642	\$65,600	EPS044	14	\$409,642	\$16,400	CCF44	14	\$870,672	\$34,900	14-11	14	\$409,642	\$4,300	14	\$0	\$0
965	CC	42126786	RIOS GLORIA	230201	30	\$877,804	\$140,500	EPS002	30	\$877,804	\$35,200	CCF44	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
966	CC	1077421670	ROA DIGNA	230301	30	\$1,319,467	\$211,200	ESSC62	30	\$1,319,467	\$52,800	CCF44	30	\$441,664	\$0	14-11	30	\$1,319,467	\$0	30	\$0	\$0
967	CC	10258529	ROJAS FERNANDO	230201	14	\$409,642	\$65,600	EPS002	14	\$409,642	\$16,400	CCF44	14	\$591,182	\$23,700	14-11	14	\$409,642	\$28,600	14	\$0	\$0
968	CC	52540252	SABOGAL ASTRID	230201	2	\$58,521	\$9,400	EPS018	2	\$58,521	\$2,400	CCF44	2	\$58,521	\$0	14-11	2	\$58,521	\$0	2	\$0	\$0
969	CC	52540252	SABOGAL ASTRID	230201	28	\$819,283	\$131,100	EPS018	28	\$819,283	\$32,800	CCF44	28	\$819,283	\$32,800	14-11	28	\$819,283	\$8,600	28	\$0	\$0
970	CC	10129679	SANTA RODRIGO	25-14	14	\$409,642	\$65,600	EPS045	14	\$409,642	\$16,400	CCF44	14	\$821,215	\$32,900	14-11	14	\$409,642	\$28,600	14	\$0	\$0
971	CC	10137453	SUAREZ HECTOR	231001	14	\$409,642	\$65,600	EPS002	14	\$409,642	\$16,400	CCF44	14	\$870,672	\$34,900	14-11	14	\$409,642	\$28,600	14	\$0	\$0

EMPLEADO					PENSION			SALUD				CCF				RIESGOS				PARAFISCALES							
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte						
972	CC	38263430	TRUJILLO ANA	230201	2	\$58,521			\$9,400		EPS044	2	\$58,521	\$2,400	CCF44	2	\$58,521	\$0	14-11	2	\$58,521	\$0	2		\$0		\$0
973	CC	38263430	TRUJILLO ANA	230201	28	\$1,067,718			\$170,900		EPS044	28	\$1,067,718	\$42,800	CCF44	28	\$819,282	\$32,800	14-11	28	\$1,067,718	\$11,200	28		\$0		\$0
974	CC	1087559895	VALENCIA DIEGO	230301	30	\$877,804			\$140,500		EPS002	30	\$877,804	\$35,200	CCF44	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30		\$0		\$0
975	CC	42007632	VILLADA ANGELICA	25-14	14	\$409,642			\$65,600		EPS010	14	\$409,642	\$16,400	CCF44	14	\$870,672	\$34,900	14-11	14	\$409,642	\$4,300	14		\$0		\$0
976	CC	4540451	VINASCO LUIS	230301	14	\$420,467			\$67,300		EPS018	14	\$420,467	\$16,900	CCF44	14	\$685,761	\$27,500	14-11	14	\$420,467	\$4,400	14		\$0		\$0
Ciudad: POPAYAN Depto: CAUCA (60 Afiliados)					\$43,270,146	\$6,926,800			\$43,855,348	\$1,759,600			\$58,741,206	\$2,337,500			\$43,855,348	\$850,100			\$0				\$0		\$0
977	CC	4776899	ALDANA ROBINSON	231001	30	\$877,803			\$140,500		EPS018	30	\$877,803	\$35,200	CCF14	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30		\$0		\$0
978	CC	25274262	ARAUJO PAULA	230301	30	\$877,803			\$140,500		ESSC18	30	\$877,803	\$35,200	CCF14	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30		\$0		\$0
979	CC	34568282	AUSECHA MARIA	25-14	30	\$877,804			\$140,500		EPS005	30	\$877,804	\$35,200	CCF14	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30		\$0		\$0
980	CC	76296496	AVELLA MARIO	25-14	20	\$585,202			\$93,700		EPS044	20	\$585,202	\$23,500	CCF14	20	\$1,288,180	\$51,600	14-11	20	\$585,202	\$40,800	20		\$0		\$0
981	CC	34553450	BECA MERCEDES	25-14	30	\$877,803			\$140,500		EPS044	30	\$877,803	\$35,200	CCF14	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30		\$0		\$0
982	CC	34598160	BECERRA JANETH	25-14	20	\$585,202			\$93,700		EPS018	20	\$585,202	\$23,500	CCF14	20	\$876,423	\$35,100	14-11	20	\$585,202	\$6,200	20		\$0		\$0
983	CC	1061798984	BOTINA YAMILE	230301	30	\$877,804			\$140,500		EPS037	30	\$877,804	\$35,200	CCF14	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30		\$0		\$0
984	CC	34679463	CAICEDO CARMEN	230201	20	\$585,202			\$93,700		ESSC62	20	\$585,202	\$23,500	CCF14	20	\$1,556,167	\$62,300	14-11	20	\$585,202	\$6,200	20		\$0		\$0
985	CC	34561137	CALVACHE DIVA	25-14	30	\$877,804			\$140,500		EPS044	30	\$877,804	\$35,200	CCF14	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30		\$0		\$0
986	CC	4615203	CAMACHO RODRIGO	230301	30	\$877,804			\$140,500		ESSC18	30	\$877,804	\$35,200	CCF14	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30		\$0		\$0
987	CC	48571841	CAMACHO ROSMERY	25-14	20	\$585,202			\$93,700		EPS005	20	\$585,202	\$23,500	CCF14	20	\$881,023	\$35,300	14-11	20	\$585,202	\$6,200	20		\$0		\$0
988	CC	76331251	CAMAYO JIMY	230301	20	\$585,202			\$93,700		EPS018	20	\$585,202	\$23,500	CCF14	20	\$1,289,330	\$51,600	14-11	20	\$585,202	\$40,800	20		\$0		\$0
989	CC	1061731096	CERON CARMEN	231001	30	\$877,803			\$140,500		ESSC18	30	\$877,803	\$35,200	CCF14	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30		\$0		\$0
990	CC	34320470	CERON NANCY	25-14	20	\$585,202			\$93,700		EPS044	20	\$585,202	\$23,500	CCF14	20	\$881,023	\$35,300	14-11	20	\$585,202	\$6,200	20		\$0		\$0
991	CC	34340852	CHILITO EIDY	231001	30	\$877,804			\$140,500		EPS005	30	\$877,804	\$35,200	CCF14	30	\$1,290,482	\$51,700	14-11	30	\$877,804	\$9,200	30		\$0		\$0
992	CC	25394517	COBO YOLANDA		0	\$0			\$0		EPS018	20	\$585,202	\$23,500	CCF14	20	\$882,173	\$35,300	14-11	20	\$585,202	\$6,200	20		\$0		\$0
993	CC	25600464	DORADO ELSY	230301	30	\$877,803			\$140,500		EPS005	30	\$877,803	\$35,200	CCF14	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30		\$0		\$0
994	CC	1061787152	GALARRAGA FABIAN	230301	30	\$877,803			\$140,500		ESSC18	30	\$877,803	\$35,200	CCF14	30	\$877,804	\$35,200	14-11	30	\$877,803	\$61,100	30		\$0		\$0
995	CC	76321797	GOMEZ ERNESTO	230301	30	\$877,804			\$140,500		EPS044	30	\$877,804	\$35,200	CCF14	30	\$877,804	\$35,200	14-11	30	\$877,804	\$61,100	30		\$0		\$0
996	CC	1081413308	GUTIERREZ YNGREE	230301	20	\$585,202			\$93,700		EPS037	20	\$585,202	\$23,500	CCF14	20	\$1,056,997	\$42,300	14-11	20	\$585,202	\$6,200	20		\$0		\$0
997	CC	34536160	HERNANDEZ NINFA	25-14	20	\$585,202			\$93,700		EPS037	20	\$585,202	\$23,500	CCF14	20	\$1,295,531	\$51,900	14-11	20	\$585,202	\$6,200	20		\$0		\$0
998	CC	4742849	HERRERA JESUS	230301	20	\$585,202			\$93,700		EPS044	20	\$585,202	\$23,500	CCF14	20	\$1,295,081	\$51,900	14-11	20	\$585,202	\$40,800	20		\$0		\$0
999	CC	34317010	HURTADO MARIA	230201	20	\$585,202			\$93,700		ESSC18	20	\$585,202	\$23,500	CCF14	20	\$1,227,221	\$49,100	14-11	20	\$585,202	\$6,200	20		\$0		\$0
1000	CC	25311677	LOPEZ DEIFA	231001	30	\$877,803			\$140,500		EPS044	30	\$877,803	\$35,200	CCF14	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30		\$0		\$0
1001	CC	76290402	MAPALLO LEONARDO	25-14	20	\$585,202			\$93,700		EPS037	20	\$585,202	\$23,500	CCF14	20	\$1,293,930	\$51,800	14-11	20	\$585,202	\$40,800	20		\$0		\$0
1002	CC	1061696884	MEDINA YULY	230301	30	\$877,803			\$140,500		EPSC13	30	\$877,803	\$35,200	CCF14	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30		\$0		\$0
1003	CC	34320892	MINDA ROSA	230301	20	\$585,202			\$93,700		ESSC18	20	\$585,202	\$23,500	CCF14	20	\$876,422	\$35,100	14-11	20	\$585,202	\$6,200	20		\$0		\$0
1004	CC	25272589	MORALES SANDRA	230201	30	\$877,803			\$140,500		EPS018	30	\$877,803	\$35,200	CCF14	30	\$438,902	\$17,600	14-11	30	\$877,803	\$9,200	30		\$0		\$0
1005	CC	1130660871	MORALES WALTER	230301	11	\$321,862			\$51,500		EPS005	11	\$321,862	\$12,900	CCF14	11	\$160,930	\$6,500	14-11	11	\$321,862	\$22,500	11		\$0		\$0
1006	CC	34326749	MORENO LEIDY	230301	30	\$877,804			\$140,500		EPS018	30	\$877,804	\$35,200	CCF14	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30		\$0		\$0
1007	CC	34568065	MOROCHO MARTHA	230301	30	\$877,803			\$140,500		EPS010	30	\$877,803	\$35,200	CCF14	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30		\$0		\$0
1008	CC	34608329	MOSQUERA JACKELINE	230201	20	\$585,202			\$93,700		EPS005	20	\$585,202	\$23,500	CCF14	20	\$868,372	\$34,800	14-11	20	\$585,202	\$6,200	20		\$0		\$0
1009	CC	1061702600	MUÑOZ ADIELA	230301	20	\$585,202			\$93,700		ESSC62	20	\$585,202	\$23,500	CCF14	20	\$1,056,998	\$42,300	14-11	20	\$585,202	\$6,200	20		\$0		\$0
1010	CC	10335204	MUÑOZ JESUS	25-14	20	\$585,202			\$93,700		EPS005	20	\$585,202	\$23,500	CCF14	20	\$1,292,780	\$51,800	14-11	20	\$585,202	\$40,800	20		\$0		\$0
1011	CC	25289803	MUÑOZ LENI	230201	30	\$877,803			\$140,500		ESSC24	30	\$877,803	\$35,200	CCF14	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30		\$0		\$0
1012	CC	25311570	MUÑOZ LUSMILA	230301	30	\$877,803			\$140,500		EPS037	30	\$877,803	\$35,200	CCF14	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30		\$0		\$0
1013	CC	25292086	MUÑOZ RUBIELA	25-14	30	\$877,803			\$140,500		EPS005	30	\$877,803	\$35,200	CCF14	30	\$877,804	\$35,2									

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	
1021	CC	34318424	POTOSI LUZ	230201	20	\$585,202			\$585,202	\$23,500	CCF14	20	\$960,384	\$38,500	14-11	20	\$585,202	\$6,200	20	\$0	\$0	
1022	CC	9993549	PUERTA CARLOS	231001	20	\$585,202			\$585,202	\$23,500	CCF14	20	\$1,295,081	\$51,900	14-11	20	\$585,202	\$40,800	20	\$0	\$0	
1023	CC	1125411133	QUINTERO SARY	230301	30	\$877,803			\$877,803	\$35,200	CCF14	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
1024	CC	42129383	RAMIREZ MARTHA	230301	20	\$585,202			\$585,202	\$23,500	CCF14	20	\$1,107,604	\$44,400	14-11	20	\$585,202	\$6,200	20	\$0	\$0	
1025	CC	34544214	RUIZ BARBARA	25-14	20	\$585,202			\$585,202	\$23,500	CCF14	20	\$881,023	\$35,300	14-11	20	\$585,202	\$6,200	20	\$0	\$0	
1026	CC	25276169	SALAZAR ALBA	231001	30	\$877,804			\$877,804	\$35,200	CCF14	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0	
1027	CC	36756612	SALAZAR ANDREA	230201	20	\$585,202			\$585,202	\$23,500	CCF14	20	\$1,292,781	\$51,800	14-11	20	\$585,202	\$6,200	20	\$0	\$0	
1028	CC	48572716	SALAZAR CARMEN	230301	30	\$877,804			\$877,804	\$35,200	CCF14	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0	
1029	CC	36378303	SANABRIA MARIA	25-14	30	\$877,804			\$877,804	\$35,200	CCF14	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0	
1030	CC	28614287	SANTOFIMIO LUCY	230301	30	\$877,804			\$877,804	\$35,200	CCF14	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0	
1031	CC	34538611	SERNA NANCY	25-14	20	\$585,202			\$585,202	\$23,500	CCF14	20	\$1,295,081	\$51,900	14-11	20	\$585,202	\$6,200	20	\$0	\$0	
1032	CC	25292004	SOLANO ROSA	230301	30	\$877,803			\$877,803	\$35,200	CCF14	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
1033	CC	1063812056	TACUE EDUARD	230301	20	\$585,202			\$585,202	\$23,500	CCF14	20	\$951,091	\$38,100	14-11	20	\$585,202	\$40,800	20	\$0	\$0	
1034	CC	34541823	URBANO EMMA	230301	20	\$585,202			\$585,202	\$23,500	CCF14	20	\$1,295,081	\$51,900	14-11	20	\$585,202	\$6,200	20	\$0	\$0	
1035	CC	10305730	URBANO JORGE	25-14	23	\$672,983			\$672,983	\$27,000	CCF14	23	\$672,983	\$27,000	14-11	23	\$672,983	\$7,100	23	\$0	\$0	
1036	CC	1061699816	VALENCIA PEDRO	230301	30	\$877,803			\$877,803	\$35,200	CCF14	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
1037	CC	1060868400	VASQUEZ MARY	230201	20	\$585,202			\$585,202	\$23,500	CCF14	20	\$882,173	\$35,300	14-11	20	\$585,202	\$6,200	20	\$0	\$0	
1038	CC	10297421	VILLADA ALEXANDER	230201	30	\$1,018,548			\$1,018,548	\$40,800	CCF14	30	\$1,018,548	\$40,800	14-11	30	\$1,018,548	\$10,700	30	\$0	\$0	
Ciudad: PUERTO BERRIO Depto: ANTIOQUIA (4 Afiliados)						\$2,574,890			\$2,574,890	\$103,200			\$3,043,782	\$122,000			\$2,574,890	\$27,000		\$0	\$0	
1039	CC	1039683032	ESPINOSA OLGA	25-14	30	\$877,803			\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
1040	CC	43653991	GOMEZ PAOLA	230301	14	\$409,642			\$409,642	\$16,400	CCF03	14	\$586,581	\$23,500	14-11	14	\$409,642	\$4,300	14	\$0	\$0	
1041	CC	43656036	RODRIGUEZ AZUCENA	230301	30	\$877,803			\$877,803	\$35,200	CCF03	30	\$877,800	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
1042	CC	43655562	VALENZUELA CLAUDIA	230301	14	\$409,642			\$409,642	\$16,400	CCF03	14	\$701,597	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0	
Ciudad: PUERTO BOYACA Depto: BOYACA (1 Afiliados)						\$877,803			\$877,803	\$35,200			\$877,804	\$35,200			\$877,803	\$9,200		\$0	\$0	
1043	CC	46646982	RAMOS EDELMIRA	230301	30	\$877,803			\$877,803	\$35,200	CCF10	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
Ciudad: QUIBDO Depto: CHOCO (15 Afiliados)						\$12,377,025			\$12,377,025	\$496,200			\$12,377,037	\$496,200			\$12,377,025	\$129,900		\$0	\$0	
1044	CC	35546896	CABRERA ROSA	230301	30	\$877,803			\$877,803	\$35,200	CCF29	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
1045	CC	54258411	CUESTA ANA	25-14	21	\$614,463			\$614,463	\$24,600	CCF29	21	\$614,463	\$24,600	14-11	21	\$614,463	\$6,500	21	\$0	\$0	
1046	CC	1077448948	CUESTA JUAN	230201	30	\$877,803			\$877,803	\$35,200	CCF29	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
1047	CC	35891724	GARCES SANDRA	25-14	30	\$877,803			\$877,803	\$35,200	CCF29	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
1048	CC	1017191526	GONZALEZ MONICA	230201	30	\$877,803			\$877,803	\$35,200	CCF29	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
1049	CC	35603082	MENA JESUCITA	230301	30	\$877,803			\$877,803	\$35,200	CCF29	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
1050	CC	1077455716	MORENO DARWIN	230301	30	\$877,803			\$877,803	\$35,200	CCF29	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
1051	CC	43158724	MOSQUERA DEYANIRA	25-14	21	\$614,463			\$614,463	\$24,600	CCF29	21	\$614,463	\$24,600	14-11	21	\$614,463	\$6,500	21	\$0	\$0	
1052	CC	54254094	MOSQUERA MARIA	25-14	30	\$877,803			\$877,803	\$35,200	CCF29	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
1053	CC	35601669	PALACIOS ELIZABETH	230301	30	\$877,803			\$877,803	\$35,200	CCF29	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
1054	CC	11803675	PALACIOS LIBISTON	230201	30	\$877,803			\$877,803	\$35,200	CCF29	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
1055	CC	1078116848	PALOMEQUE SIXTA	230201	21	\$614,463			\$614,463	\$24,600	CCF29	21	\$614,463	\$24,600	14-11	21	\$614,463	\$6,500	21	\$0	\$0	
1056	CC	35600085	PALOMEQUE YADIRA	230301	30	\$877,803			\$877,803	\$35,200	CCF29	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
1057	CC	54254708	PINO VICTORIA	25-14	30	\$877,803			\$877,803	\$35,200	CCF29	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
1058	CC	1077426508	SERNA INGRITH	230201	30	\$877,803			\$877,803	\$35,200	CCF29	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0	
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)						\$877,804			\$877,804	\$35,200			\$877,804	\$35,200			\$877,804	\$9,200		\$0	\$0	
1059	CC	40925162	LAGOS ANA	25-14	30	\$877,804			\$877,804	\$35,200	CCF30	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0	
Ciudad: RIONEGRO Depto: ANTIOQUIA (19 Afiliados)						\$12,499,444			\$13,347,987	\$535,000			\$15,213,605	\$598,100			\$13,347,987	\$157,300		\$0	\$0	
1060	CC	1036941204	AGUDELO LUISA	230201	5	\$146,301			\$146,301	\$5,900	CCF03	5	\$146,301	\$0	14-11	5	\$146,301	\$0	5	\$0	\$0	
1061	CC	1036941204	AGUDELO LUISA	230201	25	\$731,503			\$731,503	\$29,300	CCF03	25	\$731,500	\$29,300	14-11	25	\$731,503	\$7,700	25	\$0	\$0	
1062	CC	32553993	AGUDELO SOCORRO	25-14	14	\$409,642			\$409,642	\$16,400	CCF03	14	\$561,278	\$22,500	14-11	14	\$409,642	\$4,300	14	\$0	\$0	
1063	CC	39543533	ALFONSO FLOR	230301	30	\$877,804			\$877,804	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0	
1064	CC	43831100	ALVAREZ LUZ	231001	30	\$899,748			\$899,748	\$36,000	CCF03	30	\$899,749	\$36,000	14-11	30	\$899,748	\$9,400	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
1065	CC 39449557	ARENAS MELBY	231001	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$699,298	\$28,000	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1066	CC 43689188	FLOREZ BERENICE	230201	24	\$702,243	\$112,400	EPS037	24	\$702,243	\$28,100	CCF03	24	\$1,089,201	\$43,600	14-11	24	\$702,243	\$7,400	24	\$0	\$0
1067	CC 53925316	GARZON JEIDY	231001	1	\$29,261	\$4,700	EPS017	1	\$29,261	\$1,200	CCF03	1	\$29,260	\$1,200	14-11	1	\$29,261	\$400	1	\$0	\$0
1068	CC 70724920	GIRALDO FABIO	25-14	3	\$87,781	\$14,100	EPS016	3	\$87,781	\$3,600	CCF03	3	\$82,812	\$0	14-11	3	\$87,781	\$0	3	\$0	\$0
1069	CC 70724920	GIRALDO FABIO	25-14	27	\$790,023	\$126,500	EPS016	27	\$790,023	\$31,700	CCF03	27	\$790,023	\$31,700	14-11	27	\$790,023	\$8,300	27	\$0	\$0
1070	CC 15422731	GOMEZ DARIO		0	\$0	\$0	EPS037	29	\$848,543	\$34,000	CCF03	29	\$1,157,636	\$46,400	14-11	29	\$848,543	\$8,900	29	\$0	\$0
1071	CC 38462649	GOMEZ MAYELLI	230301	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1072	CC 39445380	HENAO OLGA	230301	2	\$58,521	\$9,400	EPS002	2	\$58,521	\$2,400	CCF03	2	\$58,521	\$0	14-11	2	\$58,521	\$0	2	\$0	\$0
1073	CC 39445380	HENAO OLGA	230301	28	\$819,283	\$131,100	EPS002	28	\$819,283	\$32,800	CCF03	28	\$819,282	\$32,800	14-11	28	\$819,283	\$8,600	28	\$0	\$0
1074	CC 68292519	HIDALGO MARIA	230201	30	\$877,803	\$140,500	EPS005	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1075	CC 15441775	IBARRA JUAN	231001	14	\$409,642	\$65,600	EPS016	14	\$409,642	\$16,400	CCF03	14	\$701,598	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1076	CC 43473471	LOPEZ JAQUELINE	230301	30	\$877,803	\$140,500	EPS010	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1077	CC 1001798664	MARCELO CESAR	231001	14	\$429,642	\$68,800	EPS037	14	\$429,642	\$17,200	CCF03	14	\$581,278	\$23,300	14-11	14	\$429,642	\$30,000	14	\$0	\$0
1078	CC 39447152	MUÑOZ DIANA	25-14	30	\$877,804	\$140,500	EPS010	30	\$877,804	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
1079	CC 42790081	PAEZ CLAUDIA	230201	30	\$899,749	\$144,000	EPS010	30	\$899,749	\$36,000	CCF03	30	\$899,749	\$36,000	14-11	30	\$899,749	\$9,400	30	\$0	\$0
1080	CC 15426118	RAMIREZ GUILLERMO	231001	14	\$409,642	\$65,600	EPS016	14	\$409,642	\$16,400	CCF03	14	\$699,298	\$28,000	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1081	CC 1098308055	ZAPATA ESTEFANI	230301	13	\$380,382	\$60,900	EPS037	13	\$380,382	\$15,300	CCF03	13	\$380,381	\$15,300	14-11	13	\$380,382	\$4,000	13	\$0	\$0
1082	CC 1098308055	ZAPATA ESTEFANI	230301	17	\$497,422	\$79,600	EPS037	17	\$497,422	\$19,900	CCF03	17	\$497,420	\$19,900	14-11	17	\$497,422	\$0	17	\$0	\$0
Ciudad: SAN ANDRES Depto: SAN ANDRES (14 Afiliados)					\$10,767,744	\$1,703,900			\$10,767,744	\$411,700			\$10,793,769	\$412,800			\$10,767,744	\$108,000		\$0	\$0
1083	CC 40989588	ALTAMAR ARELIS	230301	30	\$980,213	\$156,900	EPS005	30	\$980,213	\$39,300	CCF64	30	\$980,214	\$39,300	14-11	30	\$980,213	\$10,300	30	\$0	\$0
1084	CC 40993619	BERRIO LUZ	230301	30	\$954,611	\$152,800	EPS037	30	\$954,611	\$38,200	CCF64	30	\$954,612	\$38,200	14-11	30	\$954,611	\$10,000	30	\$0	\$0
1085	CC 40994054	BLANCO JOJADITH	230301	8	\$234,081	\$37,500	EPS037	8	\$234,081	\$9,400	CCF64	8	\$234,081	\$9,400	14-11	8	\$234,081	\$2,500	8	\$0	\$0
1086	CC 40990420	BLANCO LILIANA	230301	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF64	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1087	CC 40991978	COLON MERCEDES	230301	1	\$29,261	\$3,600	EPS041	1	\$29,261	\$0	CCF64	1	\$29,261	\$0	14-11	1	\$29,261	\$0	1	\$0	\$0
1088	CC 40991978	COLON MERCEDES	230301	1	\$29,261	\$4,700	EPS041	1	\$29,261	\$1,200	CCF64	1	\$84,537	\$3,400	14-11	1	\$29,261	\$400	1	\$0	\$0
1089	CC 1123620343	CUERO LEIDI	230201	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF64	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1090	CC 1007296638	FERRIN KARLA	230201	7	\$204,821	\$32,800	EPS005	7	\$204,821	\$8,200	CCF64	7	\$175,560	\$7,100	14-11	7	\$204,821	\$2,200	7	\$0	\$0
1091	CC 1007296638	FERRIN KARLA	230201	7	\$204,844	\$24,600	EPS005	7	\$204,844	\$0	CCF64	7	\$204,844	\$0	14-11	7	\$204,844	\$0	7	\$0	\$0
1092	CC 1123631203	LIVINGSTON SHARON	230301	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF64	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1093	CC 40986644	MATOS BARBARA	230201	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF64	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1094	CC 40993675	OSPINO LIBIA	25-14	30	\$1,005,816	\$161,000	EPS037	30	\$1,005,816	\$40,300	CCF64	30	\$1,005,817	\$40,300	14-11	30	\$1,005,816	\$10,600	30	\$0	\$0
1095	CC 40986555	PALMERA ANA	230301	30	\$980,213	\$156,900	EPS037	30	\$980,213	\$39,300	CCF64	30	\$980,214	\$39,300	14-11	30	\$980,213	\$10,300	30	\$0	\$0
1096	CC 40989634	PEÑATE DUBIS	230301	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF64	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1097	CC 40987095	POMARE ZORAIDA	25-14	6	\$175,561	\$21,100	EPS037	6	\$175,561	\$0	CCF64	6	\$175,561	\$0	14-11	6	\$175,561	\$0	6	\$0	\$0
1098	CC 40987095	POMARE ZORAIDA	25-14	3	\$87,781	\$10,600	EPS037	3	\$87,781	\$0	CCF64	3	\$87,781	\$0	14-11	3	\$87,781	\$0	3	\$0	\$0
1099	CC 40987095	POMARE ZORAIDA	25-14	21	\$614,463	\$98,400	EPS037	21	\$614,463	\$24,600	CCF64	21	\$614,463	\$24,600	14-11	21	\$614,463	\$6,500	21	\$0	\$0
1100	CC 40987790	SARMIENTO NELCY	230301	30	\$877,803	\$140,500	EPS005	30	\$877,803	\$35,200	CCF64	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: SAN JUAN NEPOMUCENO Depto: BOLIVAR (1 Afiliados)					\$526,682	\$84,300			\$526,682	\$21,100			\$263,341	\$10,600			\$526,682	\$5,500		\$0	\$0
1101	CC 33339115	BUELVAS VICTORIA	230301	18	\$526,682	\$84,300	EPS037	18	\$526,682	\$21,100	CCF08	18	\$263,341	\$10,600	14-11	18	\$526,682	\$5,500	18	\$0	\$0
Ciudad: SANTA BARBARA Depto: ANTIOQUIA (1 Afiliados)					\$877,803	\$140,500			\$877,803	\$35,200			\$877,804	\$35,200			\$877,803	\$9,200		\$0	\$0
1102	CC 39386630	MEJIA HILDA	230301	30	\$877,803	\$140,500	EPS016	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: SANTA ROSA DE CABAL Depto: RISARALDA (1 Afiliados)					\$409,642	\$65,600			\$409,642	\$16,400			\$870,672	\$34,900			\$409,642	\$4,300		\$0	\$0
1103	CC 25174867	MOLINA MARTHA	230301	14	\$409,642	\$65,600	EPS016	14	\$409,642	\$16,400	CCF44	14	\$870,672	\$34,900	14-11	14	\$409,642	\$4,300	14	\$0	\$0
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (1 Afiliados)					\$409,642	\$65,600			\$409,642	\$16,400			\$583,131	\$23,400			\$409,642	\$28,600		\$0	\$0
1104	CC 8154793	ROJO EDISON	230201	14	\$409,642	\$65,600	EPS037	14	\$409,642	\$16,400	CCF03	14	\$583,131	\$23,400	14-11	14	\$409,642	\$28,600	14	\$0	\$0
Ciudad: SANTAFE DE ANTIOQUIA Depto: ANTIOQUIA (6 Afiliados)					\$3,364,914	\$538,700			\$3,364,914	\$134,800			\$4,834,931	\$193,700			\$3,364,914	\$35,300		\$0	\$0
1105	CC 43728771	ACEVEDO ALEIDA	25-14	14	\$409,642	\$65,600	ESSC24	14	\$409,642	\$16,400	CCF03	14	\$701,598	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1106	CC 43559325	CALVO YUDY	230301	14	\$409,642	\$65,600	EPS037	14	\$409,642	\$16,400	CCF03	14	\$486,518	\$19,500	14-11	14	\$409,642	\$4,300	14	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte				
1107	CC	32101130	CANO ELENA	230301	30	\$877,803			\$140,500		EPS037	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1108	CC	1033654580	MIRA JUAN	230301	14	\$409,642			\$65,600		EPS044	14	\$409,642	\$16,400	CCF03	14	\$938,531	\$37,600	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1109	CC	1036625726	MONTOYA ANA	230301	14	\$409,642			\$65,600		EPS037	14	\$409,642	\$16,400	CCF03	14	\$676,295	\$27,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1110	CC	32103989	TAMAYO MARIA	25-14	29	\$848,543			\$135,800		EPS040	29	\$848,543	\$34,000	CCF03	29	\$1,154,185	\$46,200	14-11	29	\$848,543	\$8,900	29	\$0	\$0
Ciudad: SANTANDER DE QUILICHAO Depto: CAUCA (7 Afiliados)						\$4,213,455			\$674,600				\$4,213,455	\$169,100			\$5,779,102	\$231,500			\$4,213,455	\$148,300		\$0	\$0
1111	CC	10490799	CASTILLO LEONARDO	230201	20	\$585,202			\$93,700		EPS005	20	\$585,202	\$23,500	CCF14	20	\$772,908	\$31,000	14-11	20	\$585,202	\$40,800	20	\$0	\$0
1112	CC	34615500	HURTADO ELIZABETH	230301	20	\$585,202			\$93,700		EPS044	20	\$585,202	\$23,500	CCF14	20	\$1,114,506	\$44,600	14-11	20	\$585,202	\$40,800	20	\$0	\$0
1113	CC	34608345	MEDINA AIDE	230201	14	\$409,642			\$65,600		ESSC62	14	\$409,642	\$16,400	CCF14	14	\$695,848	\$27,900	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1114	CC	4652813	MESSU HISMEL	25-14	20	\$585,202			\$93,700		ESSC18	20	\$585,202	\$23,500	CCF14	20	\$1,092,654	\$43,800	14-11	20	\$585,202	\$6,200	20	\$0	\$0
1115	CC	34601055	PECHENE IRIS	230301	30	\$877,803			\$140,500		EPS037	30	\$877,803	\$35,200	CCF14	30	\$438,902	\$17,600	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1116	CC	34612676	VASQUEZ PAOLA	230301	20	\$585,202			\$93,700		EPS005	20	\$585,202	\$23,500	CCF14	20	\$882,110	\$31,300	14-11	20	\$585,202	\$6,200	20	\$0	\$0
1117	CC	10492996	VILLAQUIRAN ROLANDO	231001	20	\$585,202			\$93,700		EPSIC3	20	\$585,202	\$23,500	CCF14	20	\$782,174	\$35,300	14-11	20	\$585,202	\$40,800	20	\$0	\$0
Ciudad: SANTIAGO DE TOLU Depto: SUCRE (9 Afiliados)						\$6,495,745			\$1,039,800				\$6,495,745	\$260,400			\$9,194,620	\$368,400			\$6,495,745	\$171,900		\$0	\$0
1118	CC	1065374691	AYUBB JORGE	230301	30	\$877,804			\$140,500		CCFC55	30	\$877,804	\$35,200	CCF41	30	\$877,804	\$35,200	14-11	30	\$877,804	\$61,100	30	\$0	\$0
1119	CC	33055166	BASSA MILADYS	230301	14	\$409,642			\$65,600		CCFC33	14	\$409,642	\$16,400	CCF41	14	\$868,370	\$34,800	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1120	CC	92230024	BERRIO DAIRO	230301	14	\$409,642			\$65,600		EPS002	14	\$409,642	\$16,400	CCF41	14	\$1,529,713	\$61,200	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1121	CC	1104871334	CAMPO KELY	230201	30	\$877,803			\$140,500		CCFC33	30	\$877,803	\$35,200	CCF41	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1122	CC	23215897	MEZA IDALIA	230301	30	\$877,803			\$140,500		EPS037	30	\$877,803	\$35,200	CCF41	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1123	CC	33055433	MORELO JUDITH	25-14	30	\$877,803			\$140,500		EPS037	30	\$877,803	\$35,200	CCF41	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1124	CC	1104872194	OYOLA CATALINA	230301	30	\$877,803			\$140,500		ESSC07	30	\$877,803	\$35,200	CCF41	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1125	CC	1104870384	SILGADO KATERIN	230301	14	\$409,642			\$65,600		EPS002	14	\$409,642	\$16,400	CCF41	14	\$1,529,713	\$61,200	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1126	CC	1077320942	VALENCIA DANY	230201	30	\$877,803			\$140,500		EPS037	30	\$877,803	\$35,200	CCF41	30	\$877,804	\$35,200	14-11	30	\$877,803	\$61,100	30	\$0	\$0
Ciudad: SANTO DOMINGO Depto: ANTIOQUIA (1 Afiliados)						\$877,803			\$140,500				\$877,803	\$35,200			\$877,804	\$35,200			\$877,803	\$9,200		\$0	\$0
1127	CC	1044100024	OSORIO GLORIA	230201	30	\$877,803			\$140,500		EPS040	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: SEGOVIA Depto: ANTIOQUIA (2 Afiliados)						\$1,287,445			\$206,100				\$1,287,445	\$51,600			\$1,579,401	\$63,300			\$1,287,445	\$13,500		\$0	\$0
1128	CC	42939755	GUTIERREZ SUGEY	230301	14	\$409,642			\$65,600		EPS037	14	\$409,642	\$16,400	CCF03	14	\$701,597	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1129	CC	42937103	HERNANDEZ FLOR	231001	30	\$877,803			\$140,500		EPS044	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: SINCELEJO Depto: SUCRE (45 Afiliados)						\$27,680,071			\$4,425,500				\$27,680,071	\$1,103,400			\$40,049,790	\$1,598,700			\$27,680,071	\$585,200		\$0	\$0
1130	CC	64744768	ACOSTA ANA	230301	30	\$877,803			\$140,500		ESSC07	30	\$877,803	\$35,200	CCF41	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1131	CC	1104014528	ACOSTA CARLOS	230201	14	\$409,642			\$65,600		ESSC07	14	\$409,642	\$16,400	CCF41	14	\$875,271	\$35,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1132	CC	64583112	ARANGO BENILDA	231001	14	\$409,642			\$65,600		ESSC33	14	\$409,642	\$16,400	CCF41	14	\$868,370	\$34,800	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1133	CC	64703375	ARAUJO VIVIANA	230201	30	\$877,803			\$140,500		EPS002	30	\$877,803	\$35,200	CCF41	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1134	CC	64588602	ARENAS CIOMAIRA	25-14	30	\$877,803			\$140,500		ESSC07	30	\$877,803	\$35,200	CCF41	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1135	CC	92536078	ARGUMEDO JAIRO	230301	30	\$877,803			\$140,500		EPS002	30	\$877,803	\$35,200	CCF41	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1136	CC	92028032	ARRIETA CARLOS	230201	14	\$409,642			\$65,600		EPS002	14	\$409,642	\$16,400	CCF41	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1137	CC	1102876695	ARRIETA JOSE	230301	30	\$877,803			\$140,500		EPS002	30	\$877,803	\$35,200	CCF41	30	\$438,902	\$17,600	14-11	30	\$877,803	\$61,100	30	\$0	\$0
1138	CC	64695616	BANQUET SORY	230301	14	\$409,642			\$65,600		ESSC07	14	\$409,642	\$16,400	CCF41	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1139	CC	64572273	CAMPO CONSUELO	230201	14	\$409,642			\$65,600		EPS042	14	\$409,642	\$16,400	CCF41	14	\$1,461,854	\$58,500	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1140	CC	1102883395	CAMPUZANO LUIS	230301	30	\$921,693			\$147,500		CCFC55	30	\$921,693	\$36,900	CCF41	30	\$921,694	\$36,900	14-11	30	\$921,693	\$64,200	30	\$0	\$0
1141	CC	45425188	CARDALES CARMEN	25-14	14	\$409,642			\$65,600		EPS002	14	\$409,642	\$16,400	CCF41	14	\$701,597	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1142	CC	1127620056	CONDE YURI	230301	14	\$409,642			\$65,600		ESSC07	14	\$409,642	\$16,400	CCF41	14	\$868,370	\$34,800	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1143	CC	1102830134	DIAZ ADRIAN	230301	14	\$409,642			\$65,600		EPS002	14	\$409,642	\$16,400	CCF41	14	\$1,529,712	\$61,200	14-11	14	\$409,642	\$28,600	14	\$0	\$0
1144	CC	1102864295	ESCOBAR ANGELICA	230301	14	\$409,642			\$65,600		ESSC07	14	\$409,642	\$16,400	CCF41	14	\$852,268	\$34,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1145	CC	92513714	GARCIA MODESTO	230201	30	\$877,803			\$140,500		EPS002	30	\$877,803	\$35,200	CCF41	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1146	CC	92256466	GOMEZ FERNELY	230301	14	\$409,642			\$65,600		EPS002	14	\$409,642	\$16,400	CCF41	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1147	CC	23215855	GONZALEZ LIGIA	230301	30	\$877,804																			

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	
1151	CC	1102797062	HERNANDEZ EDWIN	230201	14	\$409,642	\$65,600	EPS002	14	\$409,642	\$16,400	CCF41	14	\$701,597	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1152	CC	1102800710	MARQUEZ GERSEDITT	230301	14	\$409,642	\$65,600	EPS002	14	\$409,642	\$16,400	CCF41	14	\$831,565	\$33,300	14-11	14	\$409,642	\$28,600	14	\$0	\$0
1153	CC	4001090	MARTINEZ LUIS	230201	14	\$409,642	\$65,600	EPS002	14	\$409,642	\$16,400	CCF41	14	\$701,597	\$28,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1154	CC	1102801034	MERCADO ANDY	25-14	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF41	30	\$585,198	\$23,500	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1155	CC	64571050	MERCADO RAMONA	25-14	14	\$409,642	\$65,600	EPS002	14	\$409,642	\$16,400	CCF41	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1156	CC	1102801137	MORENO DIANA	230301	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF41	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1157	CC	45500538	OLIVERA IRIS	231001	30	\$877,803	\$140,500	ESSC07	30	\$877,803	\$35,200	CCF41	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1158	CC	1102814162	ORTEGA ADRIANA	230301	30	\$921,693	\$147,500	EPS002	30	\$921,693	\$36,900	CCF41	30	\$921,694	\$36,900	14-11	30	\$921,693	\$9,700	30	\$0	\$0
1159	CC	1052080322	PELUFFO AIDER	25-14	30	\$877,803	\$140,500	ESSC07	30	\$877,803	\$35,200	CCF41	30	\$877,804	\$35,200	14-11	30	\$877,803	\$61,100	30	\$0	\$0
1160	CC	78705069	PEREZ ELIAS	231001	14	\$409,642	\$65,600	ESSC07	14	\$409,642	\$16,400	CCF41	14	\$531,372	\$21,300	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1161	CC	78705069	PEREZ ELIAS	231001	5	\$146,301	\$23,500	ESSC07	5	\$146,301	\$5,900	CCF41	5	\$152,397	\$6,100	14-11	5	\$146,301	\$1,600	5	\$0	\$0
1162	CC	1102841743	PEREZ LUIS	230301	14	\$409,642	\$65,600	ESSC07	14	\$409,642	\$16,400	CCF41	14	\$1,529,713	\$61,200	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1163	CC	1102801193	PEREZ MARTHA	230301	14	\$409,642	\$65,600	EPS037	14	\$409,642	\$16,400	CCF41	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1164	CC	64573019	PEREZ MERLIS	230301	14	\$409,642	\$65,600	EPS002	14	\$409,642	\$16,400	CCF41	14	\$1,115,657	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1165	CC	64567568	PESTAÑA ILIALIS	230301	14	\$409,642	\$65,600	ESSC07	14	\$409,642	\$16,400	CCF41	14	\$856,869	\$34,300	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1166	CC	1102848645	RICARDO JUAN	230301	30	\$921,693	\$147,500	EPS002	30	\$921,693	\$36,900	CCF41	30	\$921,694	\$36,900	14-11	30	\$921,693	\$64,200	30	\$0	\$0
1167	CC	64560943	RIVERA YANIRIS	25-14	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF41	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1168	CC	92503654	SALCEDO ROBERT	230301	20	\$585,202	\$93,700	EPS002	20	\$585,202	\$23,500	CCF41	20	\$701,597	\$28,100	14-11	20	\$585,202	\$40,800	20	\$0	\$0
1169	CC	64567423	SANTODOMINGO OSMARY	230301	2	\$58,521	\$9,400	EPS005	2	\$58,521	\$2,400	CCF41	2	\$394,504	\$15,800	14-11	2	\$58,521	\$700	2	\$0	\$0
1170	CC	1102835773	SIERRA CARMEN	25-14	30	\$877,803	\$140,500	ESSC07	30	\$877,803	\$35,200	CCF41	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1171	CC	92096088	SUAREZ ROQUE	25-14	14	\$409,642	\$65,600	ESSC07	14	\$409,642	\$16,400	CCF41	14	\$852,268	\$34,100	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1172	CC	64574543	VALDERRAMA MIRLE	25-14	5	\$146,301	\$17,600	EPS037	5	\$146,301	\$0	CCF41	5	\$146,301	\$0	14-11	5	\$146,301	\$0	5	\$0	\$0
1173	CC	64574543	VALDERRAMA MIRLE	25-14	25	\$731,503	\$117,100	EPS037	25	\$731,503	\$29,300	CCF41	25	\$731,503	\$29,300	14-11	25	\$731,503	\$7,700	25	\$0	\$0
1174	CC	64565179	VELASQUEZ LORENA	25-14	30	\$877,803	\$140,500	ESSC24	30	\$877,803	\$35,200	CCF41	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1175	CC	64582944	VILLA JULIA	230301	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF41	30	\$438,902	\$17,600	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1176	CC	73204138	ZABALETA DONIS	230201	30	\$921,693	\$147,500	EPS002	30	\$921,693	\$36,900	CCF41	30	\$921,694	\$36,900	14-11	30	\$921,693	\$9,700	30	\$0	\$0
Ciudad: SONSON Depto: ANTIOQUIA (2 Afiliados)						\$1,287,445	\$206,100			\$1,287,445	\$51,600			\$1,993,460	\$79,900			\$1,287,445	\$13,500		\$0	\$0
1177	CC	43457858	OTALVARO LUZ	231001	14	\$409,642	\$65,600	EPS010	14	\$409,642	\$16,400	CCF03	14	\$1,115,656	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1178	CC	43462742	SANCHEZ LUZ	231001	30	\$877,803	\$140,500	EPS040	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: SOPETRAN Depto: ANTIOQUIA (1 Afiliados)						\$877,803	\$140,500			\$877,803	\$35,200			\$877,804	\$35,200			\$877,803	\$9,200		\$0	\$0
1179	CC	22116605	ORTIZ MARIA	25-14	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: TAMESIS Depto: ANTIOQUIA (1 Afiliados)						\$877,803	\$140,500			\$877,803	\$35,200			\$877,804	\$35,200			\$877,803	\$9,200		\$0	\$0
1180	CC	60300624	OSPINA SOR	230301	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: TARAZA Depto: ANTIOQUIA (1 Afiliados)						\$409,642	\$65,600			\$409,642	\$16,400			\$1,115,655	\$44,700			\$409,642	\$4,300		\$0	\$0
1181	CC	1045420231	MUÑOZ ELIANA	230201	14	\$409,642	\$65,600	EPS044	14	\$409,642	\$16,400	CCF03	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
Ciudad: TITIRIBI Depto: ANTIOQUIA (1 Afiliados)						\$877,803	\$140,500			\$877,803	\$35,200			\$877,804	\$35,200			\$877,803	\$9,200		\$0	\$0
1182	CC	43321610	SALDARRIAGA LAURA	230301	30	\$877,803	\$140,500	EPS040	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: TULUA Depto: VALLE (7 Afiliados)						\$6,137,309	\$981,400			\$6,137,309	\$244,700			\$5,698,410	\$227,100			\$6,137,309	\$64,100		\$0	\$0
1183	CC	38796139	AGUIRRE MARIA	230301	17	\$541,312	\$86,700	ESSC18	17	\$541,312	\$21,700	CCF57	17	\$541,312	\$21,700	14-11	17	\$541,312	\$5,700	17	\$0	\$0
1184	CC	29307642	ALZATE IDALI	25-14	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF57	30	\$438,902	\$17,600	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1185	CC	38288556	GUZMAN ELSA	230201	1	\$29,261	\$3,600	EPS005	1	\$29,261	\$0	CCF57	1	\$29,261	\$0	14-11	1	\$29,261	\$0	1	\$0	\$0
1186	CC	38288556	GUZMAN ELSA	230201	29	\$914,379	\$146,400	EPS005	29	\$914,379	\$36,600	CCF57	29	\$914,379	\$36,600	14-11	29	\$914,379	\$9,600	29	\$0	\$0
1187	CC	29624081	LEON SONIA	230301	30	\$1,009,474	\$161,600	ESSC18	30	\$1,009,474	\$40,400	CCF57	30	\$1,009,474	\$40,400	14-11	30	\$1,009,474	\$10,600	30	\$0	\$0
1188	CC	38757328	MONTERO ALEJANDRA	230301	30	\$877,803	\$140,500	ESSC18	30	\$877,803	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1189	CC	1116278778	MORALES NATALIA	25-14	30	\$1,009,474	\$161,600	ESSC18	30	\$1,009,474	\$40,400	CCF57	30	\$1,009,474	\$40,400	14-11	30	\$1,009,474	\$10,600	30	\$0	\$0
1190	CC	1067091649	ROJAS VERONICA	230301	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF57	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: TURBACO Depto: BOLIVAR (1 Afiliados)						\$877,803	\$140,500			\$877,803	\$35,200			\$877,804	\$35,200			\$877,803	\$9,200		\$0	\$0
1191	CC	30775521	ARNEO ELENA	25-14	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF08	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: TURBO Depto: ANTIOQUIA (4 Afiliados)						\$3,043,051	\$487,100			\$3,043,051	\$122,000			\$2,871,263	\$115,100			\$3,043,051	\$31,900		\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte				
1192	CC	39311354	CORTES OLGA	230301	30	\$877,803			\$140,500		EPS010	30	\$877,803	\$35,200	CCF03	30	\$438,902	\$17,600	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1193	CC	39317177	LOPEZ DILMA	230301	14	\$409,642			\$65,600		EPS016	14	\$409,642	\$16,400	CCF03	14	\$1,115,655	\$44,700	14-11	14	\$409,642	\$4,300	14	\$0	\$0
1194	CC	39309316	MORENO CATALINA	230301	30	\$877,803			\$140,500		EPS040	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
1195	CC	69023545	VALENCIA YARLEY	230301	30	\$877,803			\$140,500		EPS044	30	\$877,803	\$35,200	CCF03	30	\$438,902	\$17,600	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: URRAO Depto: ANTIOQUIA (1 Afiliados)						\$877,803			\$140,500				\$877,803	\$35,200			\$877,804	\$35,200			\$877,803	\$9,200		\$0	\$0
1196	CC	43342886	FLOREZ LUZ	230201	30	\$877,803			\$140,500		EPS040	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: YARUMAL Depto: ANTIOQUIA (1 Afiliados)						\$877,804			\$140,500				\$877,804	\$35,200			\$877,804	\$35,200			\$877,804	\$9,200		\$0	\$0
1197	CC	32557922	PORRAS DIANA	230201	30	\$877,804			\$140,500		EPS044	30	\$877,804	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,804	\$9,200	30	\$0	\$0
Ciudad: YOLOMBO Depto: ANTIOQUIA (2 Afiliados)						\$1,755,607			\$281,000				\$1,755,607	\$70,400			\$1,725,797	\$49,300			\$1,755,607	\$12,900		\$0	\$0
1198	CC	39328923	GRANDA YULIETH	231001	18	\$526,682			\$84,300		EPS037	18	\$526,682	\$21,100	CCF03	18	\$496,872	\$0	14-11	18	\$526,682	\$0	18	\$0	\$0
1199	CC	39328923	GRANDA YULIETH	231001	12	\$351,122			\$56,200		EPS037	12	\$351,122	\$14,100	CCF03	12	\$351,121	\$14,100	14-11	12	\$351,122	\$3,700	12	\$0	\$0
1200	CC	39287658	SALGADO LILIANA	230201	30	\$877,803			\$140,500		EPS044	30	\$877,803	\$35,200	CCF03	30	\$877,804	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: YUMBO Depto: VALLE (1 Afiliados)						\$877,803			\$140,500				\$877,803	\$35,200			\$1,138,804	\$45,600			\$877,803	\$9,200		\$0	\$0
1201	CC	31480796	MONTOYA LUZ	231001	30	\$877,803			\$140,500		EPS012	30	\$877,803	\$35,200	CCF57	30	\$1,138,804	\$45,600	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Total Afiliados(1070)						\$819,736,193			\$131,226,000				\$823,744,830	\$33,260,700			\$957,510,134	\$37,380,800			\$823,744,830	\$11,722,900		\$3,760,798	\$184,800

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900453988	1	GRUPO EMPRESARIAL SEISO S.A.S.	A - 200 O MAS COTIZANTES	ASEO COLOMBIA	CRA 69 N 32C 24	MEDELLIN-ANTIOQUIA	2358568	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-01	2020-02	567636942	9403038739	E	2020/02/21	2020/02/21	BANCOLOMBIA	0	\$213,775,200

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				1,064	\$131,226,000	\$0	\$0	\$131,226,000	
COLFONDOS	231001	800,227,940	6	98	\$11,374,200	\$0	\$0	\$11,374,200	
COLPENSIONES	25-14	900,336,004	7	248	\$30,219,200	\$0	\$0	\$30,219,200	
PORVENIR	230301	800,224,808	8	460	\$57,458,300	\$0	\$0	\$57,458,300	
PROTECCION	230201	800,229,739	0	258	\$32,174,300	\$0	\$0	\$32,174,300	
ARL (ADMINISTRADORAS: 1)				1,070	\$11,722,900	\$0	\$0	\$11,722,900	
ARL SURA	14-11	890,903,790	5	1,070	\$11,722,900	\$0	\$0	\$11,722,900	
CCF (ADMINISTRADORAS: 18)				1,070	\$37,380,800	\$0	\$0	\$37,380,800	
CAJASAI	CCF64	892,400,320	5	14	\$412,800	\$0	\$0	\$412,800	
COMBARRANQUILLA	CCF06	890,102,002	2	23	\$709,300	\$0	\$0	\$709,300	
COMFABOY	CCF10	891,800,213	8	1	\$35,200	\$0	\$0	\$35,200	
COMFACAUCA	CCF14	891,500,182	0	70	\$2,669,400	\$0	\$0	\$2,669,400	
COMFACHOCÓ	CCF29	891,600,091	8	17	\$531,400	\$0	\$0	\$531,400	
COMFACOR	CCF16	891,080,005	1	55	\$2,238,900	\$0	\$0	\$2,238,900	
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	1	\$35,200	\$0	\$0	\$35,200	
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	55	\$1,593,200	\$0	\$0	\$1,593,200	
COMFANDI	CCF57	890,303,208	5	74	\$2,371,800	\$0	\$0	\$2,371,800	
COMFANORTE	CCF37	890,500,516	3	25	\$768,100	\$0	\$0	\$768,100	
COMFASUCRE	CCF41	892,200,015	5	54	\$1,967,100	\$0	\$0	\$1,967,100	
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	417	\$15,538,300	\$0	\$0	\$15,538,300	
COMFENALCO CARTAGENA	CCF08	890,480,023	7	116	\$3,555,700	\$0	\$0	\$3,555,700	
COMFENALCO QUINDIO	CCF43	890,000,381	0	32	\$1,096,500	\$0	\$0	\$1,096,500	
COMFENALCO SANTANDER	CCF40	890,201,578	7	2	\$70,400	\$0	\$0	\$70,400	
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	\$35,200	\$0	\$0	\$35,200	
COMPENSAR	CCF24	860,066,942	7	84	\$2,885,500	\$0	\$0	\$2,885,500	
CONFAMILIARES	CCF11	890,806,490	5	29	\$866,800	\$0	\$0	\$866,800	
EPS (ADMINISTRADORAS: 29)				1,070	\$33,260,700	\$0	\$0	\$33,260,700	
A.I.C.	EPSIC3	817,001,773	3	4	\$129,100	\$0	\$0	\$129,100	
ALIANSAUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$35,200	\$0	\$0	\$35,200	
AMBUQ	ESSC76	818,000,140	0	2	\$70,400	\$0	\$0	\$70,400	
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	11	\$318,100	\$0	\$0	\$318,100	
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	6	\$211,700	\$0	\$0	\$211,700	
CAPITAL SALUD	EPSC34	900,298,372	9	1	\$35,200	\$0	\$0	\$35,200	
COMFACHOCÓ	CCFC20	891,600,091	8	4	\$130,200	\$0	\$0	\$130,200	
COMFACUNDI	CCFC53	860,045,904	7	3	\$88,000	\$0	\$0	\$88,000	

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900453988	1	GRUPO EMPRESARIAL SEISO S.A.S.	A - 200 O MAS COTIZANTES	ASEO COLOMBIA	CRA 69 N 32C 24	MEDELLIN-ANTIOQUIA	2358568	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-01	2020-02	567636942	9403038739	E	2020/02/21	2020/02/21	BANCOLOMBIA	0	\$213,775,200

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
COMFASUCRE	CCFC33	892,200,015	5	3	\$86,800	\$0	\$0	\$86,800	
COMFENALCO VALLE	EPS012	890,303,093	5	6	\$211,200	\$0	\$0	\$211,200	
COMPARTA	ESSC33	804,002,105	0	11	\$322,400	\$0	\$0	\$322,400	
COMPENSAR	EPS008	860,066,942	7	17	\$605,900	\$0	\$0	\$605,900	
COOMEVA	EPS016	805,000,427	1	63	\$1,813,500	\$0	\$0	\$1,813,500	
COOSALUD EPS	EPS042	900,226,715	3	4	\$120,900	\$0	\$0	\$120,900	
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	32	\$929,100	\$0	\$0	\$929,100	
EMSSANAR	ESSC18	901,021,565	8	17	\$548,500	\$0	\$0	\$548,500	
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	2	\$70,400	\$0	\$0	\$70,400	
EPS MUTUAL SER	EPS048	806,008,394	7	1	\$34,000	\$0	\$0	\$34,000	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	222	\$7,639,000	\$0	\$0	\$7,639,000	
FAMISANAR	EPS017	830,003,564	7	33	\$1,113,400	\$0	\$0	\$1,113,400	
MEDIMAS EPS	EPS044	901,097,473	5	97	\$2,778,100	\$0	\$0	\$2,778,100	
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	3	\$54,000	\$0	\$0	\$54,000	
MUTUAL SER	ESSC07	806,008,394	7	40	\$1,146,900	\$0	\$0	\$1,146,900	
NUEVA E.P.S.	EPS037	900,156,264	2	154	\$4,526,000	\$0	\$0	\$4,526,000	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	\$176,000	\$0	\$0	\$176,000	
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	39	\$1,145,900	\$0	\$0	\$1,145,900	
SALUD TOTAL	EPS002	800,130,907	4	187	\$5,918,100	\$0	\$0	\$5,918,100	
SANITAS	EPS005	800,251,440	6	65	\$2,015,500	\$0	\$0	\$2,015,500	
SAVIA SALUD	EPS040	900,604,350	0	36	\$987,200	\$0	\$0	\$987,200	
ICBF (ADMINISTRADORAS: 1)				2	\$110,900	\$0	\$0	\$110,900	
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR				2	\$110,900	\$0	\$0	\$110,900	
SENA (ADMINISTRADORAS: 1)				2	\$73,900	\$0	\$0	\$73,900	
SENA				2	\$73,900	\$0	\$0	\$73,900	
TOTAL				1070	\$213,775,200	\$0	\$0	\$213,775,200	

**Reporte Certificado de Disponibilidad Presupuestal Comprobante**

Usuario Solicitante:

MHgetorres

GUSTAVO EPIFANIO TORRES VELEZ

Unidad ó Subunidad

27-01-02-004

CONSEJO SUPERIOR DE LA JUDICATURA

Ejecutora Solicitante:

SECCIONAL CARTAGENA

Fecha y Hora Sistema:

2020-05-26-10:29 a. m.

CERTIFICADO DE DISPONIBILIDAD PRESUPUESTAL**El suscrito Jefe de Presupuesto CERTIFICA que existe apropiación presupuestal disponible y libre de afectación en los siguientes "Ítems de afectación de gastos"**

Número:	3720	Fecha Registro:	2020-03-05	Unidad / Subunidad ejecutora:	27-01-02-004 CONSEJO SUPERIOR DE LA JUDICATURA SECCIONAL CARTAGENA				
Vigencia Presupuestal	Actual	Estado:	Generado	Tipo:	Gasto	Uso Caja Menor	Ninguno		
Valor Inicial:	4.058.072,00	Valor Total Operaciones:	0,00		Valor Actual.:	4.058.072,00	Saldo x Comprometer:	4.058.072,00	Vr. Bloqueado 0,00

SOLICITUD DE CERTIFICADO DE DISPONIBILIDAD PRESUPUESTAL**AUTORIZACION DE ADQUISICION DE BIENES Y SERVICIOS**

Número:	3820	Fecha Registro:	2020-03-05	Número:		Modalidad de contratación:		Tipo de contrato:	
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ITEM PARA AFECTACION DE GASTO

DEPENDENCIA	POSICION CATALOGO DE GASTO	FUENTE	RECURSOR ECURSO	SITUAC.	FECHA OPERACION	VALOR INICIAL	VALOR OPERACION	VALOR ACTUAL	SALDO X COMPROMETER	VALOR BLOQUEADO
004 CONSEJO SUPERIOR DE LA JUDICATURA SECCIONAL CARTAGENA	A-02-02-02-008-005 SERVICIOS DE SOPORTE	Nación	10	CSF						
					Total:	4.058.072,00	0,00	4.058.072,00	4.058.072,00	0,00

Objeto:	PARA AMPARAR EL PAGO DE REAJUSTE A LA ORDEN DE COMPRA N°41689 POR CONCEPTO DE EQUILIBRIO ECONOMICO VIGENCIA 2020 SERVICIO DE ASEO EN LA CIUDAD DE CARTAGENA DE INDIAS Y MUNICIPIOS DE BOLIVAR
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Firma Responsable



Reporte Certificado de Disponibilidad Presupuestal Comprobante

Usuario Solicitante:

MHgetorres

GUSTAVO EPIFANIO TORRES VELEZ

Unidad ó Subunidad

27-01-08-004

TRIBUNALES Y JUZGADOS SECCIONAL

Ejecutora Solicitante:

Fecha y Hora Sistema:

2020-05-26-10:20 a. m.

CERTIFICADO DE DISPONIBILIDAD PRESUPUESTAL

El suscrito Jefe de Presupuesto CERTIFICA que existe apropiación presupuestal disponible y libre de afectación en los siguientes "Ítems de afectación de gastos"

Numero:	11520	Fecha Registro:	2020-03-05		Unidad / Subunidad ejecutora:	27-01-08-004 TRIBUNALES Y JUZGADOS SECCIONAL CARTAGENA				
Vigencia Presupuestal	Actual	Estado:	Generado		Tipo:	Gasto		Uso Caja Menor	Ninguno	
Valor Inicial:	36.522.643,00	Valor Total Operaciones:		0,00	Valor Actual.:	36.522.643,00	Saldo x Comprometer:	36.522.643,00	Vr. Bloqueado	0,00

SOLICITUD DE CERTIFICADO DE DISPONIBILIDAD PRESUPUESTAL

AUTORIZACION DE ADQUISICION DE BIENES Y SERVICIOS

Número:	11520	Fecha Registro:	2020-03-05	Número:		Modalidad de contratación:		Tipo de contrato:	
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ITEM PARA AFECTACION DE GASTO

DEPENDENCIA	POSICION CATALOGO DE GASTO	FUENTE	RECURSOR ECURSO	SITUAC.	FECHA OPERACION	VALOR INICIAL	VALOR OPERACION	VALOR ACTUAL	SALDO X COMPROMETER	VALOR BLOQUEADO
004 TRIBUNALES Y JUZGADOS SECCIONAL CARTAGENA	A-02-02-02-008-005 SERVICIOS DE SOPORTE	Nación	16	SSF						
Total:						36.522.643,00	0,00	36.522.643,00	36.522.643,00	0,00

Objeto:	PARA AMPARAR EL PAGO DE REAJUSTE A LA ORDEN DE COMPRA N°41689 POR CONCEPTO DE EQUILIBRIO ECONOMICO VIGENCIA 2020 SERVICIO DE ASEO EN LA CIUDAD DE CARTAGENA DE INDIAS Y MUNICIPIOS DE BOLIVAR
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Firma Responsable



Consejo Superior de la Judicatura de Bolívar
Dirección Seccional de Administración Judicial
Cartagena- Bolívar

DOCUMENTO DE ESTUDIO PREVIO

VERSIÓN 1

1. DATOS GENERALES		
Plan Anual de Adquisiciones	Versión y Fecha	ORDEN DE COMPRA No. 41689
Tipo de Presupuesto Asignado	SERVICIOS DE SOPORTE	
Nombre de Proyecto o de la Necesidad que se incluyó en el Plan Anual de Adquisiciones	SERVICIO DE ASEO PARA LAS SEDES DE LOS DESPACHOS JUDICIALES DE BOLÍVAR Y DEPENDENCIAS DE LA DIRECCIÓN EJECUTIVA SECCIONAL DE ADMINISTRACIÓN JUDICIAL DE CARTAGENA - BOLÍVAR	
Código BPIN N°	N/A	
2. DATOS DE LA CONTRATACIÓN		
Fecha de elaboración del estudio previo	5 DE MARZO DE 2020.	
Nombre del funcionario que diligencia el estudio previo	MARLYS MILENA CANTILLO MARTINEZ	
Unidad de Origen	Área Administrativa de la Dirección Seccional de Administración Judicial de Cartagena.	
3. ELEMENTOS DEL ESTUDIO (Artículo 2.2.1.1.2.1.1 del Decreto 1082 De 2015)		
3.1. DESCRIPCIÓN DE LA NECESIDAD QUE LA ENTIDAD PRETENDE SATISFACER	La Dirección Seccional de Administración Judicial de Cartagena – Bolívar, tiene a su cargo los despachos judiciales y sedes administrativas en la ciudad de Cartagena, Municipios del Departamento de Bolívar y el Archipiélago de San Andrés y Providencia, y debe garantizar el adecuado suministro de bienes y servicios que permitan la prestación del servicio de acceso a la justicia de manera oportuna y en la mejores condiciones, asimismo el adecuado manejo de los recursos, velando por su correcta aplicación o utilización en cumplimiento de los principios y postulados contenidos en la Ley 270 de 1996, Ley 1150 de 2007, en concordancia con lo establecido en el Decreto 1082 de 2015. Así, las actividades propias de la Dirección Seccional de Administración Judicial de Cartagena como órgano técnico administrativo del Sector Jurisdiccional de la Rama Judicial, debe enmarcar su gestión en dicho Plan y su cumplimiento deberá dirigirse al esfuerzo de una administración eficiente de los recursos dispuestos para su funcionamiento. De igual forma, los procesos contractuales deben estar orientados al cumplimiento de los objetivos, metas, políticas, estrategias, programas y proyectos enmarcados por el Plan Sectorial de Desarrollo, por lo que, para efectos de contribuir al logro de los objetivos propuestos, se elabora el presente estudio previo con sus debidos soportes.	

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	Corresponde a esta instancia administrativa, brindar a todos los despachos judiciales y todas las dependencias del área administrativa de esta misma Dirección, el apoyo logístico necesario para el cumplimiento de sus funciones. La Dirección Seccional de Administración Judicial de Cartagena tiene contemplado dentro Plan Anual de Adquisiciones para la presente Vigencia 2019 y Vigencia Futura 2020, la prestación del servicio de Aseo para los despachos judiciales y sedes Administrativas de Cartagena, del Departamento de Bolívar y el Archipiélago de San Andrés y Providencias, se debe dar cumplimiento a lo dispuesto en esta herramienta de planeación institucional. En el 2019 fue realizado contrato de prestación de servicios de ASEO Y CAFETERIA II, mediante la plataforma TIENDA VIRTUAL DEL ESTADO COLOMBINO, con la Orden de Compra No. 41689, con fecha de inicio 1 de noviembre de 2019 al 31 de octubre de 2020, con valores salariales del 2019. Por lo anterior, se hace necesario restablecer el equilibrio económico del contrato con base en el salario mínimo mensual legal vigente (SMMLV) para el año 2020, ya que bajo los Decretos 2360 y 2361 de 2019 de fecha 26 de diciembre de 2019, se reajustó el SMMLV en 6% y el auxilio de transporte, en consecuencia, tal reajuste tiene incidencia sobre el SALARIO, PRESTACIONES SOCIALES, SEGURIDAD SOCIAL, APORTES PARAFISCALES, DOTACIONES, TRANSPORTE, SUPERVISIÓN y demás factores administrativos que afectan los costos del servicio. Así pues, la firma UNION TEMPORAL ASEO COLOMBIA, tiene derecho a que se le reajuste la tarifa a partir del 1° de enero de 2020 hasta el 31 de octubre de 2020. Teniendo en cuenta lo anterior, se procede a realizar el siguiente estudio de conveniencia para realizar la modificación del contrato, a través de la Tienda Virtual del Estado Colombiano.
4. VALOR ESTIMADO DEL REAJUSTE DEL CONTRATO	
4.1. PRESUPUESTO OFICIAL ESTABLECIDO	El incremento salarial es de (\$40.580.714,16) CUARENTA MIILLONES QUINIENTOS OCHENTA MIL SETECIENTOS CATORCE PESOS M/CTE.
4.2. SOPORTE PRESUPUESTAL	El incremento de este contrato será financiado con recursos del Presupuesto Nacional, correspondientes a la vigencia fiscal del año 2020, según Certificados de Disponibilidad Presupuestal, expedida por el Coordinador del Área Financiera de la Dirección Seccional de Administración Judicial de Cartagena – Bolívar y del sistema SIIF, tal como lo indica el memorando quedando la estructura presupuestal de la siguiente manera:



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	PRESUPUESTO ASEO CARTAGENA Y SAN ANDRES AÑO 2019			
	Unidad	NUMERO	RUBRO PRESUPUESTAL	FECHA
	Unidad 08 Consejo Superior de la Judicatura	11520	A-02-02-02-008-005 SERVICIOS DE SOPORTE	05-03-2020
	Unidad 02 Tribunales y Juzgados	3720	A-02-02-02-008-005 SERVICIOS DE SOPORTE	05-03-2020
	TOTAL			\$40.580.715
ANEXOS	Hacen parte del presente estudio los siguientes documentos: - Proyección de reajuste elaborado por el Área Financiera. - Solicitud y certificado de disponibilidad presupuestal. - Memorial del Contratista UNION TEMPORAL ASEO COLOMBIA de solicitud de Reajuste Tarifas año 2020. - Oferta económica para la vigencia 2020. - Certificación de cumplimiento con los pagos de Seguridad Social, Pensiones, Riesgos laborales y Aportes Parafiscales. - Copia Información Planilla Pagada de aportes.			
Proyectó	MARLYS MILENA CANTILLO MARTINEZ ORIGINAL FIRMADO P.U. Grado 11			
Revisó	JAVIER URIBE PUELLO ORIGINAL FIRMADO Coordinador Área Administrativa			

VIABILIDAD DEL COMITÉ ESTRUCTURADOR Y EVALUADOR

IRIS MARIA CORTECERO NUÑEZ Coordinadora Área Jurídica	ORIGINAL FIRMADO
GUSTAVO TORRES VÉLEZ Coordinador Área Financiera	ORIGINAL FIRMADO
JAVIER URIBE PUELLO Coordinador Área Administrativa	ORIGINAL FIRMADO