

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 899999143	4	SERVICIO AEREO A TERRITORIOS NACIONALES - SATENA	A - 200 O MAS COTIZANTES	BOGOTA	AVENIDA EL DORADO NO 103 -08- ENTRADA 1 INTE 11	BOGOTA-BOGOTA D.E.	4238530	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2015-10	2015-11	170557307	8447847890	E	2015/11/06	2015/11/06	BANCO DE BOGOTA	0	\$230,287,247

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: BOGOTA (330 Afiliados)					\$819,809,000	\$134,663,600			\$830,120,600	\$38,870,704			\$784,919,000	\$31,396,200			\$819,111,932	\$22,514,443		\$784,919,000	\$2,842,300	
Centro de Trabajo: CENTRO TRABAJO 0 (330 Afiliados)					\$819,809,000	\$134,663,600			\$830,120,600	\$38,870,704			\$784,919,000	\$31,396,200			\$819,111,932	\$22,514,443		\$784,919,000	\$2,842,300	
Ciudad: BARRANQUILLA Depto: ATLANTICO (6 Afiliados)					\$15,578,000	\$2,540,500			\$15,578,000	\$623,100			\$15,387,000	\$615,500			\$15,578,000	\$494,500		\$15,387,000	\$0	
1	CC	12906217	ARELLANOS HECTOR	25-14	30	\$2,510,000	\$401,600	EPS017	30	\$2,510,000	\$100,400	CCF06	30	\$2,510,000	\$100,400	14-28	30	\$2,510,000	\$61,100	30	\$2,510,000	\$0
2	CC	70561219	CEBALLOS JUAN	230201	30	\$4,806,000	\$817,000	MIN001	30	\$4,806,000	\$192,200	CCF06	30	\$4,380,000	\$175,200	14-28	30	\$4,806,000	\$209,100	30	\$4,380,000	\$0
3	CC	40043396	ESCOBAR MARIA	231001	30	\$2,539,000	\$406,200	EPS017	30	\$2,539,000	\$101,600	CCF06	30	\$3,533,000	\$141,300	14-28	25	\$2,539,000	\$61,900	30	\$3,533,000	\$0
4	CC	8780266	RAMIREZ MARLON	230301	30	\$2,510,000	\$401,600	EPS016	30	\$2,510,000	\$100,400	CCF06	30	\$2,510,000	\$100,400	14-28	30	\$2,510,000	\$61,100	30	\$2,510,000	\$0
5	CC	35426966	RIVEROS ANDREA	230301	30	\$1,205,000	\$192,800	EPS005	30	\$1,205,000	\$48,200	CCF06	30	\$1,149,000	\$46,000	14-28	28	\$1,205,000	\$52,400	30	\$1,149,000	\$0
6	CC	80377622	URREGO RUBEN	230301	30	\$2,008,000	\$321,300	EPS003	30	\$2,008,000	\$80,300	CCF06	30	\$1,305,000	\$52,200	14-28	18	\$2,008,000	\$48,900	30	\$1,305,000	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (293 Afiliados)					\$735,574,000	\$120,788,700			\$745,885,600	\$35,501,404			\$704,901,000	\$28,195,300			\$736,987,932	\$19,596,143		\$704,901,000	\$2,842,300	
7	CC	52049789	ACOSTA MARIA	25-14	30	\$1,536,000	\$245,800	EPS005	30	\$1,536,000	\$61,400	CCF21	30	\$1,183,000	\$47,300	14-28	30	\$1,536,000	\$66,800	30	\$1,183,000	\$0
8	CC	93361475	ACOSTA RAFAEL	25-14	30	\$3,482,000	\$591,900	EPS002	30	\$3,482,000	\$139,300	CCF21	30	\$3,482,000	\$139,300	14-28	30	\$3,482,000	\$84,800	30	\$3,482,000	\$0
9	CC	53125320	AGUIRRE JESSICA	230301	30	\$3,682,000	\$625,900	EPS002	30	\$3,682,000	\$147,300	CCF21	30	\$3,682,000	\$147,300	14-28	30	\$3,682,000	\$160,200	30	\$3,682,000	\$0
10	CC	79427921	ALFARO JAVIER	25-14	30	\$3,021,000	\$513,600	EPS008	30	\$3,021,000	\$120,800	CCF21	30	\$3,021,000	\$120,800	14-28	30	\$3,021,000	\$73,600	30	\$3,021,000	\$0
11	CC	52823876	ALONSO NYDIA	25-14	30	\$1,696,000	\$271,400	EPS005	30	\$1,696,000	\$67,800	CCF21	30	\$1,696,000	\$67,800	14-28	30	\$1,696,000	\$41,300	30	\$1,696,000	\$0
12	CC	80394134	ALVAREZ HECTOR	25-14	30	\$2,243,000	\$358,900	EPS017	30	\$2,243,000	\$89,700	CCF21	30	\$2,243,000	\$89,700	14-28	30	\$2,243,000	\$11,700	30	\$2,243,000	\$0
13	CC	1023869424	ALVAREZ KAREN	230301	30	\$3,021,000	\$513,600	EPS013	30	\$3,021,000	\$120,800	CCF21	30	\$3,021,000	\$120,800	14-28	30	\$3,021,000	\$15,800	30	\$3,021,000	\$0
14	CC	63544997	AMADO LIZETH	230301	30	\$1,045,000	\$167,200	EPS008	30	\$1,045,000	\$41,800	CCF21	30	\$925,000	\$37,000	14-28	30	\$1,045,000	\$45,500	30	\$925,000	\$0
15	CC	52203673	AMAYA MARTHA	25-14	30	\$1,436,000	\$229,800	EPS017	30	\$1,436,000	\$57,400	CCF21	30	\$1,183,000	\$47,300	14-28	30	\$1,436,000	\$62,500	30	\$1,183,000	\$0
16	CC	52172187	ANGEL AMANDA	230301	30	\$1,165,000	\$186,400	EPS008	30	\$1,165,000	\$46,600	CCF21	30	\$1,165,000	\$46,600	14-28	30	\$1,165,000	\$50,700	30	\$1,165,000	\$0
17	CC	18203250	ARANGO CARLOS	25-14	30	\$1,479,000	\$236,600	EPS037	30	\$1,479,000	\$59,200	CCF21	30	\$1,479,000	\$59,200	14-28	30	\$1,479,000	\$64,300	30	\$1,479,000	\$0
18	CC	79529340	ARDILA JUAN	231001	30	\$1,671,000	\$267,400	EPS017	30	\$1,671,000	\$66,800	CCF21	30	\$1,671,000	\$66,800	14-28	8	\$1,671,000	\$40,700	30	\$1,671,000	\$0
19	CC	52915132	ARGOTI SANDRA	230201	30	\$969,000	\$155,000	EPS008	30	\$969,000	\$38,800	CCF21	30	\$845,000	\$33,800	14-28	30	\$969,000	\$42,200	30	\$845,000	\$0
20	CC	79291749	ARISTIZABAL JUAN	231001	30	\$4,475,000	\$760,800	MIN001	30	\$4,475,000	\$179,000	CCF21	30	\$4,475,000	\$179,000	14-28	30	\$4,475,000	\$109,000	30	\$4,475,000	\$0
21	CC	79277802	AVELLANEDA KILTON	25-14	30	\$5,518,000	\$938,100	EPS001	30	\$5,518,000	\$220,700	CCF21	30	\$4,996,000	\$199,800	14-28	30	\$5,518,000	\$240,000	30	\$4,996,000	\$0
22	CC	51783001	AVILA DIANA	25-14	30	\$2,243,000	\$358,900	EPS008	30	\$2,243,000	\$89,700	CCF21	30	\$2,243,000	\$89,700	14-28	30	\$2,243,000	\$11,700	30	\$2,243,000	\$0
23	CC	1022369340	AVILA KAROL	230301	30	\$1,085,000	\$173,600	EPS003	30	\$1,085,000	\$43,400	CCF21	30	\$1,085,000	\$43,400	14-28	30	\$1,085,000	\$47,200	30	\$1,085,000	\$0
24	CC	52366223	AYALA ANGELA	230301	30	\$1,540,000	\$246,400	EPS023	30	\$1,540,000	\$61,600	CCF21	30	\$1,540,000	\$61,600	14-28	30	\$1,540,000	\$8,000	30	\$1,540,000	\$0
25	CC	15044223	BADEL LUIS	231001	30	\$2,882,000	\$489,900	EPS008	30	\$2,882,000	\$115,300	CCF21	30	\$2,882,000	\$115,300	14-28	30	\$2,882,000	\$70,200	30	\$2,882,000	\$0
26	CC	93368302	BALLESTEROS EDGAR	231001	30	\$2,544,000	\$407,000	EPS013	30	\$2,544,000	\$101,800	CCF21	30	\$2,544,000	\$101,800	14-28	30	\$2,544,000	\$62,000	30	\$2,544,000	\$0
27	CC	35330147	BAQUERO MARIA	230201	30	\$1,428,000	\$228,500	EPS017	30	\$1,428,000	\$57,100	CCF21	30	\$1,428,000	\$57,100	14-28	30	\$1,428,000	\$7,500	30	\$1,428,000	\$0
28	CC	1015395589	BARBOSA JULY	230201	30	\$1,048,000	\$167,700	EPS017	30	\$1,048,000	\$41,900	CCF21	30	\$1,005,000	\$40,200	14-28	30	\$1,048,000	\$45,600	30	\$1,005,000	\$0
29	CC	80804899	BARBOSA LUIS	230301	30	\$3,052,000	\$518,900	EPS005	30	\$3,052,000	\$122,100	CCF21	30	\$3,052,000	\$122,100	14-28	30	\$3,052,000	\$74,300	30	\$3,052,000	\$0
30	CC	52662973	BARBOSA NANCY	230301	30	\$951,000	\$152,200	EPS005	30	\$951,000	\$38,000	CCF21	30	\$885,000	\$35,400	14-28	30	\$951,000	\$41,400	30	\$885,000	\$0
31	CC	1023862358	BARRAGAN YICED	230201	30	\$1,085,000	\$173,600	EPS008	30	\$1,085,000	\$43,400	CCF21	30	\$1,085,000	\$43,400	14-28	30	\$1,085,000	\$47,200	30	\$1,085,000	\$0
32	CC	1032367082	BARRERA VICTOR	230301	30	\$2,460,000	\$393,600	EPS017	30	\$2,460,000	\$98,400	CCF21	30	\$863,000	\$34,500	14-28	11	\$2,460,000	\$59,900	30	\$863,000	\$0
33	CC	1070605489	BASTIDAS JONATHAN	0	0	\$0	\$0	EPS017	30	\$644,350	\$80,544	0	0	\$0	\$0	14-28	30	\$644,350	\$15,700	0	\$0	\$0
34	CC	32257102	BEDOYA QUENA	231001	30	\$1,125,000	\$180,000	EPS013	30	\$1,125,000	\$45,000	CCF21	30	\$1,125,000	\$45,000	14-28	30	\$1,125,000	\$48,900	30	\$1,125,000	\$0
35	CC	79453811	BEJARANO HECTOR	25-14	30	\$1,587,000	\$253,900	EPS017	30	\$1,587,000	\$63,500	CCF21	30	\$1,587,000	\$63,500	14-28	30	\$1,587,000	\$8,300	30	\$1,587,000	\$0
36	CC	35428857	BELTRAN MARIA	230301	30	\$1,125,000	\$180,000	EPS013	30	\$1,125,000	\$45,000	CCF21	30	\$1,125,000	\$45,000	14-28	30	\$1,125,000	\$48,900	30	\$1,125,000	\$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	
37	CC	1120558270	BELTRAN RICARDO	230301	30	\$1,544,000	\$247,000	EPS013	30	\$1,544,000	\$61,800	CCF21	30	\$1,544,000	\$61,800	14-28	30	\$1,544,000	\$37,600	30	\$1,544,000	\$0
38	CC	1014189136	BENITEZ JOHANNA	230301	30	\$3,799,000	\$645,800	EPS005	30	\$3,799,000	\$152,000	CCF21	30	\$3,799,000	\$152,000	14-28	30	\$3,799,000	\$165,300	30	\$3,799,000	\$0
39	CC	80032868	BRINEZ CARLOS	230301	30	\$4,102,000	\$697,300	EPS008	30	\$4,102,000	\$164,100	CCF21	30	\$4,102,000	\$164,100	14-28	30	\$4,102,000	\$178,400	30	\$4,102,000	\$0
40	CC	91112648	BUENAHORA LUIS	25-14	18	\$2,249,000	\$359,800	EPS005	18	\$2,249,000	\$90,000	CCF21	18	\$4,633,000	\$185,300	14-28	18	\$2,249,000	\$11,700	18	\$4,633,000	\$0
41	CC	1020779665	BUENO DAVID	230301	30	\$2,702,000	\$459,300	EPS005	30	\$2,702,000	\$108,100	CCF21	30	\$2,374,000	\$95,000	14-28	30	\$2,702,000	\$117,500	30	\$2,374,000	\$0
42	CC	1018461447	BULLA EDGAR		0	\$0	\$0	EPS008	30	\$644,350	\$80,544		0	\$0	\$0	14-28	30	\$644,350	\$15,700	0	\$0	\$0
43	CC	79689503	BUSTOS JORGE	230201	30	\$4,523,000	\$768,900	MIN001	30	\$4,523,000	\$180,900	CCF21	30	\$3,771,000	\$150,800	14-28	30	\$4,523,000	\$196,800	30	\$3,771,000	\$0
44	CC	1106898222	BUSTOS WILLIAM		0	\$0	\$0	EPS017	30	\$644,350	\$80,544		0	\$0	\$0	14-28	30	\$644,350	\$28,030	0	\$0	\$0
45	CC	51999662	CABALLERO JULIETT	230201	30	\$2,243,000	\$358,900	EPS003	30	\$2,243,000	\$89,700	CCF21	30	\$2,243,000	\$89,700	14-28	30	\$2,243,000	\$11,700	30	\$2,243,000	\$0
46	CC	19383632	CALDERON ANTONIO	230301	30	\$1,325,000	\$212,000	EPS017	30	\$1,325,000	\$53,000	CCF21	30	\$1,325,000	\$53,000	14-28	30	\$1,325,000	\$57,600	30	\$1,325,000	\$0
47	CC	12209502	CALDERON JINMY	230201	30	\$1,573,000	\$251,700	EPS023	30	\$1,573,000	\$62,900	CCF21	30	\$1,573,000	\$62,900	14-28	30	\$1,573,000	\$68,400	30	\$1,573,000	\$0
48	CC	53070022	CAMERO MYRIAM	231001	30	\$3,316,000	\$563,800	EPS010	30	\$3,316,000	\$132,600	CCF21	30	\$3,316,000	\$132,600	14-28	30	\$3,316,000	\$80,800	30	\$3,316,000	\$0
49	CC	1022327679	CAMERO YULI	230301	30	\$902,000	\$144,300	EPS010	30	\$902,000	\$36,100	CCF21	30	\$845,000	\$33,800	14-28	30	\$902,000	\$39,200	30	\$845,000	\$0
50	CC	52391344	CANO ANGELA	230301	30	\$2,353,000	\$376,500	EPS013	30	\$2,353,000	\$94,100	CCF21	30	\$2,353,000	\$94,100	14-28	30	\$2,353,000	\$57,300	30	\$2,353,000	\$0
51	CC	80434226	CARDENAS GILBERTO	25-14	30	\$1,769,000	\$283,000	EPS017	30	\$1,769,000	\$70,800	CCF21	30	\$1,769,000	\$70,800	14-28	8	\$1,769,000	\$77,000	30	\$1,769,000	\$0
52	CC	1013590474	CARDENAS MAURICIO	230201	30	\$1,428,000	\$228,500	EPS002	30	\$1,428,000	\$57,100	CCF21	30	\$1,428,000	\$57,100	14-28	30	\$1,428,000	\$7,500	30	\$1,428,000	\$0
53	CC	1070946943	CARDONA GUSTAVO		0	\$0	\$0	EPS005	30	\$644,350	\$80,544		0	\$0	\$0	14-28	30	\$644,350	\$15,700	0	\$0	\$0
54	CC	52473076	CARRANZA SANDRA	25-14	30	\$2,377,000	\$380,300	EPS008	30	\$2,377,000	\$95,100	CCF21	30	\$2,377,000	\$95,100	14-28	30	\$2,377,000	\$12,400	30	\$2,377,000	\$0
55	CC	1012344929	CARVAJAL DIANA	230201	30	\$847,000	\$135,500	EPS005	30	\$847,000	\$33,900	CCF21	30	\$845,000	\$33,800	14-28	30	\$847,000	\$36,800	30	\$845,000	\$0
56	CC	79130573	CASALLAS SERGIO	25-14	30	\$1,868,000	\$298,900	EPS017	30	\$1,868,000	\$74,700	CCF21	30	\$1,868,000	\$74,700	14-28	30	\$1,868,000	\$9,800	30	\$1,868,000	\$0
57	CC	1020798701	CASTANEDA DIANA		0	\$0	\$0	EPS008	30	\$644,350	\$80,544		0	\$0	\$0	14-28	30	\$644,350	\$15,700	0	\$0	\$0
58	CC	1016018637	CASTANEDA LAURA	230201	30	\$937,000	\$149,900	EPS008	30	\$937,000	\$37,500	CCF21	30	\$845,000	\$33,800	14-28	30	\$937,000	\$40,800	30	\$845,000	\$0
59	CC	52377388	CASTELLANO ANA	25-14	30	\$1,833,000	\$293,300	EPS017	30	\$1,833,000	\$73,300	CCF21	30	\$1,833,000	\$73,300	14-28	30	\$1,833,000	\$9,600	30	\$1,833,000	\$0
60	CC	51836500	CASTELLANOS CLAUDIA	25-14	30	\$2,243,000	\$358,900	EPS017	30	\$2,243,000	\$89,700	CCF21	30	\$2,243,000	\$89,700	14-28	30	\$2,243,000	\$54,600	30	\$2,243,000	\$0
61	CC	80423080	CASTIBLANCO JOSE	231001	30	\$4,089,000	\$695,000	MIN001	30	\$4,089,000	\$163,600	CCF21	30	\$3,184,000	\$127,400	14-28	30	\$4,089,000	\$177,900	30	\$3,184,000	\$0
62	CC	53071631	CASTRO BRYID	230201	30	\$1,125,000	\$180,000	EPS023	30	\$1,125,000	\$45,000	CCF21	30	\$1,125,000	\$45,000	14-28	30	\$1,125,000	\$48,900	30	\$1,125,000	\$0
63	CC	51935310	CASTRO JUANA	25-14	30	\$5,881,000	\$999,800	EPS002	30	\$5,881,000	\$235,200	CCF21	30	\$5,881,000	\$235,200	14-28	30	\$5,881,000	\$30,700	30	\$5,881,000	\$0
64	CC	1094892034	CAVIEDES JENNIFER	230301	30	\$3,021,000	\$513,600	EPS010	30	\$3,021,000	\$120,800	CCF21	30	\$3,021,000	\$120,800	14-28	30	\$3,021,000	\$15,800	30	\$3,021,000	\$0
65	CC	39530771	CESPEDES MARTHA	25-14	30	\$2,290,000	\$366,400	EPS017	30	\$2,290,000	\$91,600	CCF21	30	\$2,290,000	\$91,600	14-28	30	\$2,290,000	\$12,000	30	\$2,290,000	\$0
66	CC	19491071	CHACON JOSE	25-14	30	\$845,000	\$135,200	EPS017	30	\$845,000	\$33,800	CCF21	30	\$789,000	\$31,600	14-28	28	\$845,000	\$8,800	30	\$789,000	\$0
67	CC	19327428	CIPRIAN RODOLFO	230301	30	\$1,654,000	\$264,600	EPS017	30	\$1,654,000	\$66,200	CCF21	30	\$1,654,000	\$66,200	14-28	30	\$1,654,000	\$71,900	30	\$1,654,000	\$0
68	CC	35405050	CONTRERAS LUZ	25-14	30	\$1,428,000	\$228,500	EPS017	30	\$1,428,000	\$57,100	CCF21	30	\$1,428,000	\$57,100	14-28	30	\$1,428,000	\$7,500	30	\$1,428,000	\$0
69	CC	12965269	CORDOBA ALVARO	25-14	30	\$1,596,000	\$255,400	EPS016	30	\$1,596,000	\$63,800	CCF21	30	\$1,596,000	\$63,800	14-28	30	\$1,596,000	\$38,900	30	\$1,596,000	\$0
70	CC	86073030	CORREA BECKENBAUE	25-14	30	\$4,262,000	\$724,500	EPS013	30	\$4,262,000	\$170,500	CCF21	30	\$3,624,000	\$145,000	14-28	8	\$4,262,000	\$185,400	30	\$3,624,000	\$0
71	CC	16703454	CORREA JUAN	230201	30	\$5,680,000	\$965,600	MIN001	30	\$5,680,000	\$227,200	CCF21	30	\$4,487,000	\$179,500	14-28	30	\$5,680,000	\$247,100	30	\$4,487,000	\$0
72	CC	1013626760	CORREA NEIYER		0	\$0	\$0	EPS008	30	\$644,350	\$80,544		0	\$0	\$0	14-28	30	\$644,350	\$3,400	0	\$0	\$0
73	CC	80822613	CORTES LUIS	230301	30	\$1,806,000	\$289,000	EPS005	30	\$1,806,000	\$72,200	CCF21	30	\$1,806,000	\$72,200	14-28	30	\$1,806,000	\$44,000	30	\$1,806,000	\$0
74	CC	1144072508	CORTES LUISA	231001	30	\$1,045,000	\$167,200	EPS005	30	\$1,045,000	\$41,800	CCF21	30	\$1,045,000	\$41,800	14-28	30	\$1,045,000	\$45,500	30	\$1,045,000	\$0
75	CC	51804059	CORTES ROSA	25-14	30	\$3,611,000	\$614,000	EPS008	30	\$3,611,000	\$144,400	CCF21	30	\$3,611,000	\$144,400	14-28	30	\$3,611,000	\$18,800	30	\$3,611,000	\$0
76	CC	1032360721	CRUZ CESAR	230301	30	\$1,288,000	\$206,100	EPS017	30	\$1,288,000	\$51,500	CCF21	30	\$1,442,000	\$57,700	14-28	14	\$1,288,000	\$56,000	30	\$1,442,000	\$0
77	CC	1018409587	CRUZ CRISTIAN	230301	30	\$2,167,000	\$346,700	EPS016	30	\$2,167,000	\$86,700	CCF21	30	\$2,167,000	\$86,700	14-28	30	\$2,167,000	\$52,800	30	\$2,167,000	\$0
78	CC	80353808	CRUZ GUSTAVO	231001	30	\$4,575,000	\$777,800	MIN001	30	\$4,575,000	\$183,000	CCF21	30	\$4,575,000	\$183,000	14-28	30	\$4,575,000	\$111,400	30	\$4,575,000	\$0
79	CC	51943583	CUBIDES DORIS	230201	30	\$1,587,000	\$253,900	EPS017	30	\$1,587,000	\$63,500	CCF21	30	\$1,587,000	\$63,500	14-28	30	\$1,587,000	\$38,700	30	\$1,587,000	\$0
80	CC	1032443666	CUBILLOS MIGUEL	230301	30	\$2,034,000	\$325,400	EPS037	30	\$2,034,000	\$81,400	CCF21	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	
86	CC	13485774	DELGADO JORGE	230901	30	\$5,581,000	\$948,800	EPS005	30	\$5,581,000	\$223,200	CCF21	30	\$5,581,000	\$223,200	14-28	30	\$5,581,000	\$29,100	30	\$5,581,000	\$0
87	CC	79860713	DELGADO RICARDO	230301	30	\$2,546,000	\$407,400	EPS013	30	\$2,546,000	\$101,800	CCF21	30	\$2,546,000	\$101,800	14-28	30	\$2,546,000	\$62,000	30	\$2,546,000	\$0
88	CC	79720850	DIAZ DAVID		0	\$0	\$0	EPS017	30	\$644,350	\$80,544		0	\$0	\$0	14-28	30	\$644,350	\$15,700	0	\$0	\$0
89	CC	79389538	DUARTE PEDRO	230201	30	\$4,198,000	\$713,700	EPS008	30	\$4,198,000	\$167,900	CCF21	30	\$3,064,000	\$122,600	14-28	30	\$4,198,000	\$182,600	30	\$3,064,000	\$0
90	CC	42686524	ECHEVERRI PAOLA	230201	30	\$8,624,000	\$1,466,000	EPS008	30	\$8,624,000	\$1,078,000	CCF21	30	\$8,624,000	\$345,000	14-28	30	\$8,624,000	\$375,100	30	\$8,624,000	\$431,200
91	CC	79469035	ERAZO GERARDO	230301	30	\$3,847,000	\$653,900	MIN001	30	\$3,847,000	\$153,900	CCF21	30	\$3,144,000	\$125,800	14-28	30	\$3,847,000	\$167,300	30	\$3,144,000	\$0
92	CC	52909548	ESGUERRA CHARLENE	230201	30	\$1,165,000	\$186,400	EPS008	30	\$1,165,000	\$46,600	CCF21	30	\$1,165,000	\$46,600	14-28	30	\$1,165,000	\$50,700	30	\$1,165,000	\$0
93	CC	1018410322	ESPINOSA DIEGO	230201	30	\$2,823,000	\$479,900	EPS005	30	\$2,823,000	\$112,900	CCF21	30	\$2,823,000	\$112,900	14-28	30	\$2,823,000	\$68,800	30	\$2,823,000	\$0
94	CC	79889134	ESPINOSA RUBEN	25-14	30	\$2,243,000	\$358,900	EPS002	30	\$2,243,000	\$89,700	CCF21	30	\$2,243,000	\$89,700	14-28	30	\$2,243,000	\$11,700	30	\$2,243,000	\$0
95	CC	80163315	FANDINO OSCAR	230201	30	\$3,082,000	\$523,900	EPS005	30	\$3,082,000	\$123,300	CCF21	30	\$3,082,000	\$123,300	14-28	30	\$3,082,000	\$75,100	30	\$3,082,000	\$0
96	CC	80252124	FLORES YEFER	230301	30	\$1,753,000	\$280,500	EPS005	30	\$1,753,000	\$70,100	CCF21	30	\$1,753,000	\$70,100	14-28	30	\$1,753,000	\$42,700	30	\$1,753,000	\$0
97	CC	19286031	FONTECHA FABIO	FSP001	30	\$5,430,000	\$54,200	EPS017	30	\$5,432,000	\$217,300	CCF21	30	\$3,516,000	\$140,600	14-28	18	\$5,432,000	\$132,300	30	\$3,516,000	\$0
98	CC	39747212	FORERO RUTH	25-14	30	\$890,000	\$142,400	EPS005	30	\$890,000	\$35,600	CCF21	30	\$845,000	\$33,800	14-28	30	\$890,000	\$38,700	30	\$845,000	\$0
99	CC	79158002	GAITAN JULIO	25-14	30	\$1,428,000	\$228,500	EPS017	30	\$1,428,000	\$57,100	CCF21	30	\$1,428,000	\$57,100	14-28	30	\$1,428,000	\$7,500	30	\$1,428,000	\$0
100	CC	43867549	GALLEGO ANA	230201	30	\$1,178,000	\$188,500	EPS016	30	\$1,178,000	\$47,100	CCF21	30	\$1,219,000	\$48,800	14-28	9	\$1,178,000	\$51,200	30	\$1,219,000	\$0
101	CC	1014214907	GALLEGO MARYORI	230201	30	\$951,000	\$152,200	EPS013	30	\$951,000	\$38,000	CCF21	30	\$845,000	\$33,800	14-28	30	\$951,000	\$41,400	30	\$845,000	\$0
102	CC	1018430962	GALVIS SANTIAGO		0	\$0	\$0	EPS013	30	\$644,350	\$80,544		0	\$0	\$0	14-28	30	\$644,350	\$28,030	0	\$0	\$0
103	CC	1023893150	GAMBOA CAMILO	230201	30	\$1,445,000	\$231,200	EPS005	30	\$1,445,000	\$57,800	CCF21	30	\$1,445,000	\$57,800	14-28	30	\$1,445,000	\$35,200	30	\$1,445,000	\$0
104	CC	52335080	GARAY MARGARITA	25-14	30	\$2,353,000	\$376,500	EPS023	30	\$2,353,000	\$94,100	CCF21	30	\$2,353,000	\$94,100	14-28	30	\$2,353,000	\$12,300	30	\$2,353,000	\$0
105	CC	1079175682	GARCIA CARLOS	230301	30	\$1,693,000	\$270,900	EPS008	30	\$1,693,000	\$67,700	CCF21	30	\$1,693,000	\$67,700	14-28	30	\$1,693,000	\$41,200	30	\$1,693,000	\$0
106	CC	39648437	GARCIA CRISTINA	25-14	30	\$845,000	\$135,200	EPS017	30	\$845,000	\$33,800	CCF21	30	\$845,000	\$33,800	14-28	30	\$845,000	\$36,800	30	\$845,000	\$0
107	CC	52309405	GARCIA DIANA	230201	30	\$1,074,000	\$171,800	EPS008	30	\$1,074,000	\$43,000	CCF21	30	\$1,382,000	\$55,300	14-28	19	\$1,074,000	\$46,700	30	\$1,382,000	\$0
108	CC	93356842	GARCIA LUIS	230201	30	\$4,010,000	\$681,600	MIN001	30	\$4,010,000	\$160,400	CCF21	30	\$3,304,000	\$132,200	14-28	30	\$4,010,000	\$174,400	30	\$3,304,000	\$0
109	CC	39762907	GARCIA MARIA	230301	30	\$925,000	\$148,000	EPS003	30	\$925,000	\$37,000	CCF21	30	\$897,000	\$35,900	14-28	29	\$925,000	\$40,200	30	\$897,000	\$0
110	CC	79319726	GARZON ALVARO	25-14	30	\$2,267,000	\$362,700	EPS003	30	\$2,267,000	\$90,700	CCF21	30	\$2,267,000	\$90,700	14-28	30	\$2,267,000	\$55,200	30	\$2,267,000	\$0
111	CC	19460501	GARZON ARTURO	25-14	30	\$1,504,000	\$240,600	EPS017	30	\$1,504,000	\$60,200	CCF21	30	\$1,504,000	\$60,200	14-28	8	\$1,504,000	\$7,900	30	\$1,504,000	\$0
112	CC	20651905	GARZON CARMEN	230201	30	\$1,075,000	\$172,000	EPS013	30	\$1,075,000	\$43,000	CCF21	30	\$1,075,000	\$43,000	14-28	30	\$1,075,000	\$26,200	30	\$1,075,000	\$0
113	CC	39762885	GARZON ORFEA	230901	30	\$1,806,000	\$289,000	EPS017	30	\$1,806,000	\$72,200	CCF21	30	\$1,685,000	\$67,400	14-28	28	\$1,806,000	\$9,400	30	\$1,685,000	\$0
114	CC	19265655	GARZON RICARDO	25-14	30	\$1,566,000	\$250,600	EPS017	30	\$1,566,000	\$62,600	CCF21	30	\$1,566,000	\$62,600	14-28	30	\$1,566,000	\$68,100	30	\$1,566,000	\$0
115	CC	81715021	GARZON RONALD	230301	30	\$1,400,000	\$224,000	EPS013	30	\$1,400,000	\$56,000	CCF21	30	\$1,787,000	\$71,500	14-28	18	\$1,400,000	\$34,100	30	\$1,787,000	\$0
116	CC	1030536649	GIRALDO JENIFER	231001	30	\$1,318,000	\$210,900	EPS008	30	\$1,318,000	\$52,700	CCF21	30	\$1,114,000	\$44,600	14-28	26	\$1,318,000	\$32,100	30	\$1,114,000	\$0
117	CC	80815345	GOMEZ EDGAR	231001	30	\$2,286,000	\$365,800	EPS017	30	\$2,286,000	\$91,400	CCF21	30	\$2,286,000	\$91,400	14-28	30	\$2,286,000	\$55,700	30	\$2,286,000	\$0
118	CC	17317496	GOMEZ HERNANDO	25-14	30	\$1,252,000	\$200,300	EPS017	30	\$1,252,000	\$50,100	CCF21	30	\$1,252,000	\$50,100	14-28	30	\$1,252,000	\$30,500	30	\$1,252,000	\$0
119	CC	79862132	GOMEZ JORGE	230301	30	\$2,709,000	\$460,400	EPS005	30	\$2,709,000	\$108,400	CCF21	30	\$2,174,000	\$87,000	14-28	30	\$2,709,000	\$117,800	30	\$2,174,000	\$0
120	CC	80421861	GOMEZ MIGUEL	231001	30	\$7,739,000	\$1,315,600	EPS001	30	\$7,739,000	\$309,600	CCF21	30	\$6,091,000	\$243,600	14-28	8	\$4,295,666	\$186,861	30	\$6,091,000	\$0
121	CC	10170816	GOMEZ RAMON	230201	30	\$6,779,000	\$1,152,400	MIN001	30	\$6,779,000	\$271,200	CCF21	30	\$6,215,000	\$248,600	14-28	30	\$6,779,000	\$294,900	30	\$6,215,000	\$0
122	CC	80809678	GONZALEZ CHRISTIAN	25-14	30	\$2,243,000	\$358,900	EPS003	30	\$2,243,000	\$89,700	CCF21	30	\$2,243,000	\$89,700	14-28	30	\$2,243,000	\$11,700	30	\$2,243,000	\$0
123	CC	1022364449	GONZALEZ EDWIN		0	\$0	\$0	EPS003	30	\$644,350	\$80,544		0	\$0	\$0	14-28	30	\$644,350	\$28,030	0	\$0	\$0
124	CC	80792425	GONZALEZ HAROLD	230201	30	\$2,353,000	\$376,500	EPS017	30	\$2,353,000	\$94,100	CCF21	30	\$2,353,000	\$94,100	14-28	30	\$2,353,000	\$12,300	30	\$2,353,000	\$0
125	CC	10028960	GONZALEZ HERNAN	231001	30	\$1,760,000	\$281,600	EPS005	30	\$1,760,000	\$70,400	CCF21	0	\$0	\$0	14-28	0	\$0	\$0	0	\$0	\$0
126	CC	80352918	GONZALEZ JOSE	231001	30	\$5,144,000	\$874,400	MIN001	30	\$5,144,000	\$205,800	CCF21	30	\$5,144,000	\$205,800	14-28	30	\$5,144,000	\$125,300	30	\$5,144,000	\$0
127	CC	1010172995	GONZALEZ JUAN	230301	30	\$1,428,000	\$228,500	EPS017	30	\$1,428,000	\$57,100	CCF21	30	\$1,428,000	\$57,100	14-28	30	\$1,428,000	\$34,800	30	\$1,428,000	\$0
128	CC	79402422	GONZALEZ NESTOR	231001	30	\$5,581,000	\$948,800	EPS013	30	\$5,581,000	\$223,200	CCF21	30	\$5,581,08								

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
135	CC 7553529	GUTIERREZ JUAN	230901	30	\$7,661,000	\$1,302,400	EPS003	30	\$7,661,000	\$957,600	CCF21	30	\$7,661,000	\$306,400	14-28	30	\$7,661,000	\$40,000	30	\$7,661,000	\$383,000
136	CC 52962724	HERNANDEZ CAROLINA	231001	30	\$2,353,000	\$376,500	EPS001	30	\$2,353,000	\$94,100	CCF21	30	\$2,353,000	\$94,100	14-28	30	\$2,353,000	\$102,400	30	\$2,353,000	\$0
137	CC 16655858	HERNANDEZ DIEGO	230301	30	\$4,542,000	\$772,100	MIN001	30	\$4,542,000	\$181,700	CCF21	30	\$3,940,000	\$157,600	14-28	30	\$4,542,000	\$197,600	30	\$3,940,000	\$0
138	CC 80015079	HERNANDEZ HECTOR	230301	30	\$1,275,000	\$204,000	EPS008	30	\$1,275,000	\$51,000	CCF21	30	\$1,698,000	\$67,900	14-28	18	\$1,275,000	\$31,100	30	\$1,698,000	\$0
139	CC 51990352	HERNANDEZ MARIELA	25-14	30	\$2,003,000	\$320,500	EPS017	30	\$2,003,000	\$80,100	CCF21	30	\$2,003,000	\$80,100	14-28	8	\$2,003,000	\$10,500	30	\$2,003,000	\$0
140	CC 1069098295	HERRERA VICTOR	230201	30	\$3,021,000	\$513,600	EPS010	30	\$3,021,000	\$120,800	CCF21	30	\$3,021,000	\$120,800	14-28	30	\$3,021,000	\$73,600	30	\$3,021,000	\$0
141	CC 79522725	HIDALGO ISMAEL	230301	30	\$3,871,000	\$658,200	EPS003	30	\$3,871,000	\$154,800	CCF21	30	\$3,184,000	\$127,400	14-28	30	\$3,871,000	\$168,400	30	\$3,184,000	\$0
142	CC 80738926	HUERTAS ELBERG	230201	30	\$2,324,000	\$371,800	EPS017	30	\$2,324,000	\$93,000	CCF21	30	\$2,324,000	\$93,000	14-28	8	\$2,324,000	\$56,600	30	\$2,324,000	\$0
143	CC 80189855	HUERTAS JONNATAN	230201	30	\$3,000,000	\$510,000	EPS008	30	\$3,000,000	\$120,000	CCF21	30	\$3,000,000	\$120,000	14-28	30	\$3,000,000	\$73,100	30	\$3,000,000	\$0
144	CC 51624936	IZQUIERDO ANA	25-14	30	\$7,114,000	\$1,209,400	EPS008	30	\$7,114,000	\$889,200	CCF21	30	\$7,114,000	\$284,600	14-28	30	\$7,114,000	\$173,300	30	\$7,114,000	\$355,700
145	CC 1048211127	JARABA ELSON	230301	30	\$1,941,000	\$310,600	EPS013	30	\$1,941,000	\$77,600	CCF21	30	\$1,941,000	\$77,600	14-28	30	\$1,941,000	\$47,300	30	\$1,941,000	\$0
146	CC 94416393	JIMENEZ JOHAN	230201	30	\$5,958,000	\$1,012,900	MIN001	30	\$5,958,000	\$238,300	CCF21	30	\$4,847,000	\$193,900	14-28	30	\$5,958,000	\$259,200	30	\$4,847,000	\$0
147	CC 53073993	LEGUIZAMON ANDREA	230301	30	\$1,057,000	\$169,100	EPS017	30	\$1,057,000	\$42,300	CCF21	30	\$1,005,000	\$40,200	14-28	30	\$1,057,000	\$46,000	30	\$1,005,000	\$0
148	CC 1015442960	LEON FELIPE	230201	30	\$2,616,000	\$444,800	EPS005	30	\$2,616,000	\$104,600	CCF21	30	\$2,161,000	\$86,400	14-28	27	\$2,616,000	\$113,800	30	\$2,161,000	\$0
149	CC 11430258	LOPEZ BENICIO	25-14	30	\$3,021,000	\$513,600	EPS017	30	\$3,021,000	\$120,800	CCF21	30	\$3,021,000	\$120,800	14-28	30	\$3,021,000	\$15,800	30	\$3,021,000	\$0
150	CC 3181907	LOPEZ NELSON	230301	30	\$2,408,000	\$385,300	EPS017	30	\$2,408,000	\$96,300	CCF21	30	\$2,408,000	\$96,300	14-28	30	\$2,408,000	\$58,700	30	\$2,408,000	\$0
151	CC 51729927	LOZADA AMPARO	25-14	30	\$1,696,000	\$271,400	EPS013	30	\$1,696,000	\$67,800	CCF21	30	\$1,696,000	\$67,800	14-28	30	\$1,696,000	\$41,300	30	\$1,696,000	\$0
152	CC 1013620780	LOZADA DYMALLERLY	230301	30	\$1,020,000	\$163,200	EPS017	30	\$1,020,000	\$40,800	CCF21	30	\$1,005,000	\$40,200	14-28	30	\$1,020,000	\$44,400	30	\$1,005,000	\$0
153	CC 52051913	LOZANO DILSA	25-14	30	\$3,180,000	\$540,600	EPS017	30	\$3,180,000	\$127,200	CCF21	30	\$3,180,000	\$127,200	14-28	8	\$3,180,000	\$16,600	30	\$3,180,000	\$0
154	CC 7304859	LUIS JOSE	25-14	30	\$4,930,000	\$838,000	EPS017	30	\$4,930,000	\$197,200	CCF21	30	\$4,930,000	\$197,200	14-28	30	\$4,930,000	\$120,100	30	\$4,930,000	\$0
155	CC 91269984	MACIAS WILFRED	230301	30	\$5,281,000	\$897,800	MIN001	30	\$5,281,000	\$211,200	CCF21	30	\$5,171,000	\$206,800	14-28	30	\$5,281,000	\$229,700	30	\$5,171,000	\$0
156	CC 51841052	MARQUEZ NORMA	25-14	30	\$1,833,000	\$293,300	EPS017	30	\$1,833,000	\$73,300	CCF21	30	\$1,833,000	\$73,300	14-28	30	\$1,833,000	\$9,600	30	\$1,833,000	\$0
157	CC 52933577	MARTINEZ ANGIE	230201	30	\$2,286,000	\$365,800	EPS013	30	\$2,286,000	\$91,400	CCF21	30	\$2,286,000	\$91,400	14-28	30	\$2,286,000	\$55,700	30	\$2,286,000	\$0
158	CC 79885826	MARTINEZ DELTON	230201	30	\$5,202,000	\$884,300	EPS008	30	\$5,202,000	\$208,100	CCF21	30	\$5,202,000	\$208,100	14-28	30	\$5,202,000	\$126,700	30	\$5,202,000	\$0
159	CC 79523210	MARTINEZ GERARDO	230201	30	\$1,688,000	\$270,100	EPS017	30	\$1,688,000	\$67,500	CCF21	30	\$1,688,000	\$67,500	14-28	30	\$1,688,000	\$73,400	30	\$1,688,000	\$0
160	CC 19481274	MEJIA DIEGO	230201	30	\$3,799,000	\$645,800	MIN001	30	\$3,799,000	\$152,000	CCF21	30	\$3,064,000	\$122,600	14-28	30	\$3,799,000	\$165,300	30	\$3,064,000	\$0
161	CC 52110973	MENDEZ DIANA	25-14	30	\$1,442,000	\$230,700	EPS017	30	\$1,442,000	\$57,700	CCF21	30	\$986,000	\$39,400	14-28	25	\$1,442,000	\$62,700	30	\$986,000	\$0
162	CC 52119315	MENDEZ NORMA	230301	30	\$3,029,000	\$514,800	EPS005	30	\$3,029,000	\$121,200	CCF21	30	\$3,029,000	\$121,200	14-28	30	\$3,029,000	\$15,800	30	\$3,029,000	\$0
163	CC 4651279	MENDEZ WALTHER	25-14	30	\$1,428,000	\$228,500	EPS017	30	\$1,428,000	\$57,100	CCF21	30	\$1,428,000	\$57,100	14-28	30	\$1,428,000	\$14,900	30	\$1,428,000	\$0
164	CC 79163630	MENDOZA BENITO	230301	30	\$3,021,000	\$513,600	EPS017	30	\$3,021,000	\$120,800	CCF21	30	\$3,021,000	\$120,800	14-28	30	\$3,021,000	\$73,600	30	\$3,021,000	\$0
165	CC 43727660	MESA CLAUDIA	25-14	30	\$4,836,000	\$822,200	EPS001	30	\$4,836,000	\$193,400	CCF21	30	\$4,792,000	\$191,700	14-28	30	\$4,836,000	\$210,400	30	\$4,792,000	\$0
166	CC 1016063328	MESA JOSE	0	0	\$0	\$0	EPS017	30	\$644,350	\$80,544	0	0	\$0	\$0	14-28	30	\$644,350	\$28,030	0	\$0	\$0
167	CC 79447752	MESA JOSE	25-14	30	\$1,642,000	\$262,700	EPS017	30	\$1,642,000	\$65,700	CCF21	30	\$1,642,000	\$65,700	14-28	30	\$1,642,000	\$71,400	30	\$1,642,000	\$0
168	CC 52393341	MIRANDA ANDREA	231001	30	\$1,428,000	\$228,500	EPS023	30	\$1,428,000	\$57,100	CCF21	30	\$1,428,000	\$57,100	14-28	30	\$1,428,000	\$7,500	30	\$1,428,000	\$0
169	CC 79117267	MOLINA JORGE	230301	30	\$2,079,000	\$332,600	EPS017	30	\$2,079,000	\$83,200	CCF21	30	\$2,079,000	\$83,200	14-28	30	\$2,079,000	\$50,600	30	\$2,079,000	\$0
170	CC 79145671	MONDRAGON LUIS	25-14	30	\$5,009,000	\$851,400	EPS003	30	\$5,009,000	\$200,400	CCF21	30	\$3,731,000	\$149,200	14-28	30	\$5,009,000	\$217,900	30	\$3,731,000	\$0
171	CC 52332302	MONTANA CONSUELO	25-14	30	\$1,573,000	\$251,700	EPS017	30	\$1,573,000	\$62,900	CCF21	30	\$1,573,000	\$62,900	14-28	30	\$1,573,000	\$38,300	30	\$1,573,000	\$0
172	CC 51835955	MORA CARMEN	230201	30	\$1,303,000	\$208,500	EPS017	30	\$1,303,000	\$52,100	CCF21	30	\$1,303,000	\$52,100	14-28	30	\$1,303,000	\$6,800	30	\$1,303,000	\$0
173	CC 1018470340	MORALES GUILLERMO	0	0	\$0	\$0	EPS017	30	\$644,350	\$80,544	0	0	\$0	\$0	14-28	30	\$644,350	\$28,030	0	\$0	\$0
174	CC 51630081	MORALES JAYNET	230201	30	\$3,611,000	\$614,000	MIN001	30	\$3,611,000	\$144,400	CCF21	30	\$3,611,000	\$144,400	14-28	30	\$3,611,000	\$88,000	30	\$3,611,000	\$0
175	CC 16645173	MORENO JAVIER	231001	30	\$5,348,000	\$909,100	MIN001	30	\$5,348,000	\$213,900	CCF21	30	\$3,781,000	\$151,200	14-28	8	\$4,295,666	\$186,861	30	\$3,781,000	\$0
176	CC 79236497	MORENO JOSE	25-14	30	\$1,608,000	\$257,300	EPS017	30	\$1,608,000	\$64,300	CCF21	30	\$1,608,000	\$64,300	14-28	30	\$1,608,000	\$39,200	30	\$1,608,000	\$0
177	CC 39720201	MORENO MARIA	25-14	30	\$2,797,000	\$475,500	EPS017	30	\$2,797,000	\$111,900	CCF21	30	\$2,482,000	\$99,300	14-28	8	\$2,797,000	\$29,200	30	\$2,482,000	\$0
178	CC 38611003	MORENO MARISOL	230201	30	\$1,827,000	\$292,300	EPS005	30	\$1,827,000	\$73,100	CCF21	30	\$1,802,000	\$72,100	14-28	8	\$1,827,000	\$79,500	30	\$1,802,000	\$0
179	CC 52783696	MORENO PAOLA	230201	30	\$2,157,000	\$345,100	EPS010	30	\$2,157,000	\$86,300	CCF21	30	\$2,157,000	\$86,300	14-28	30	\$2,157,000	\$52,500	30	\$2,157,000	\$0
180	CC 79202158	MOSCOSO PEDRO	25-14	30	\$1,580,000	\$252,800	EPS017	30	\$1,580,000	\$63,200	CCF21	30	\$1,580,000	\$63,200	14-28	30	\$1,580,000	\$16,500	30	\$1,580,000	\$0
181	CC 1019016185	MOSQUERA JANNE	231001	30	\$1,125,000	\$180,000	EPS023	30	\$1,125,000	\$45,000	CCF21	30	\$1,125,000	\$45,000	14-28	30	\$1,125,000	\$48,900	30	\$1,125,000	\$0
182	CC 51579616	MUNOZ DOLLY	230301	30	\$1,175,000	\$188,000	EPS008	30	\$1,175,000	\$47,000	CCF21	30	\$590,000	\$23,600	14-28	11	\$1,175,000	\$51,100	30	\$590,000	\$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
183	CC 19453901	MUNOZ LUIS	25-14	30	\$1,552,000	\$248,300	EPS023	30	\$1,552,000	\$62,100	CCF21	30	\$1,552,000	\$62,100	14-28	30	\$1,552,000	\$67,500	30	\$1,552,000	\$0
184	CC 79808465	NAVARRETE EDWIN	230301	30	\$1,833,000	\$293,300	EPS008	30	\$1,833,000	\$73,300	CCF21	30	\$1,833,000	\$73,300	14-28	30	\$1,833,000	\$9,600	30	\$1,833,000	\$0
185	CC 14225354	NAVARRO JAIME	230301	30	\$4,706,000	\$800,000	EPS008	30	\$4,706,000	\$188,200	CCF21	30	\$4,706,000	\$188,200	14-28	30	\$4,706,000	\$114,600	30	\$4,706,000	\$0
186	CC 52054536	NIETO LILIANA	231001	30	\$1,174,000	\$187,800	EPS005	30	\$1,174,000	\$47,000	CCF21	30	\$1,174,000	\$47,000	14-28	30	\$1,174,000	\$51,100	30	\$1,174,000	\$0
187	CC 80159601	NUNEZ EDGAR	230301	30	\$5,144,000	\$874,400	EPS002	30	\$5,144,000	\$205,800	CCF21	30	\$5,144,000	\$205,800	14-28	30	\$5,144,000	\$125,300	30	\$5,144,000	\$0
188	CC 79058663	OCAMPO CARLOS	230201	30	\$7,413,000	\$1,260,300	MIN001	30	\$7,413,000	\$926,600	CCF21	30	\$7,413,000	\$296,500	14-28	30	\$7,413,000	\$322,500	30	\$7,413,000	\$370,700
189	CC 40988035	OCHOA INDIRA	25-14	30	\$2,301,000	\$368,200	EPS013	30	\$2,301,000	\$92,000	CCF21	30	\$2,301,000	\$92,000	14-28	8	\$2,301,000	\$56,100	30	\$2,301,000	\$0
190	CC 1022402989	OCHOA JONATHAN		0	\$0	\$0	EPS017	30	\$644,350	\$80,544		0	\$0	\$0	14-28	30	\$644,350	\$28,030	0	\$0	\$0
191	CC 51559249	ORJUELA AIDA	230301	30	\$4,487,000	\$762,700	EPS017	30	\$4,487,000	\$179,500	CCF21	30	\$4,487,000	\$179,500	14-28	30	\$4,487,000	\$109,300	30	\$4,487,000	\$0
192	CC 11445357	ORJUELA WILSON	230201	30	\$2,558,000	\$409,300	EPS017	30	\$2,558,000	\$102,300	CCF21	30	\$2,558,000	\$102,300	14-28	8	\$2,558,000	\$13,400	30	\$2,558,000	\$0
193	CC 1032400161	ORTIZ EDWIN	230301	30	\$1,674,000	\$267,800	EPS008	30	\$1,674,000	\$67,000	CCF21	30	\$1,674,000	\$67,000	14-28	30	\$1,674,000	\$40,800	30	\$1,674,000	\$0
194	CC 79611789	ORTIZ OSCAR	230301	30	\$2,327,000	\$372,300	EPS017	30	\$2,327,000	\$93,100	CCF21	30	\$2,327,000	\$93,100	14-28	30	\$2,327,000	\$56,700	30	\$2,327,000	\$0
195	CC 24336977	OSPINA PAULA	231001	30	\$1,270,000	\$203,200	EPS016	30	\$1,270,000	\$50,800	CCF21	30	\$1,270,000	\$50,800	14-28	30	\$1,270,000	\$55,200	30	\$1,270,000	\$0
196	CC 53179391	PADILLA KELLY	230201	30	\$1,046,000	\$167,400	EPS013	30	\$1,046,000	\$41,800	CCF21	30	\$430,000	\$17,200	14-28	11	\$1,046,000	\$45,500	30	\$430,000	\$0
197	CC 52897309	PAZ ELIDA	230201	30	\$1,165,000	\$186,400	EPS002	30	\$1,165,000	\$46,600	CCF21	30	\$1,165,000	\$46,600	14-28	30	\$1,165,000	\$50,700	30	\$1,165,000	\$0
198	CC 52774981	PELAEZ LIZ	230201	30	\$1,506,000	\$241,000	EPS008	30	\$1,506,000	\$60,200	CCF21	30	\$1,506,000	\$60,200	14-28	30	\$1,506,000	\$36,700	30	\$1,506,000	\$0
199	CC 79370823	PENA HUGO	25-14	30	\$4,391,000	\$746,600	MIN001	30	\$4,391,000	\$175,600	CCF21	30	\$4,391,000	\$175,600	14-28	30	\$4,391,000	\$107,000	30	\$4,391,000	\$0
200	CC 79275021	PENA LUIS	25-14	30	\$1,507,000	\$241,100	EPS017	30	\$1,507,000	\$60,300	CCF21	30	\$1,507,000	\$60,300	14-28	30	\$1,507,000	\$65,600	30	\$1,507,000	\$0
201	CC 1026273934	PENAGOS NICOLAS		0	\$0	\$0	EPS008	30	\$644,350	\$80,544		0	\$0	\$0	14-28	30	\$644,350	\$28,030	0	\$0	\$0
202	CC 79938134	PENALOZA CESAR	25-14	30	\$3,748,000	\$637,100	EPS013	30	\$3,748,000	\$149,900	CCF21	30	\$3,748,000	\$149,900	14-28	30	\$3,748,000	\$19,600	30	\$3,748,000	\$0
203	CC 79240487	PEREZ JORGE	231001	30	\$4,250,000	\$722,400	MIN001	30	\$4,250,000	\$170,000	CCF21	30	\$4,250,000	\$170,000	14-28	30	\$4,250,000	\$103,500	30	\$4,250,000	\$0
204	CC 52560985	PEREZ NORMA	231001	30	\$1,696,000	\$271,400	EPS005	30	\$1,696,000	\$67,800	CCF21	30	\$1,696,000	\$67,800	14-28	30	\$1,696,000	\$8,900	30	\$1,696,000	\$0
205	CC 52968444	PIEDRA VIVIANA	25-14	30	\$1,746,000	\$279,400	EPS017	30	\$1,746,000	\$69,800	CCF21	30	\$1,746,000	\$69,800	14-28	30	\$1,746,000	\$42,500	30	\$1,746,000	\$0
206	CC 79316913	PINZON WILSON	230301	30	\$5,655,000	\$961,400	MIN001	30	\$5,655,000	\$226,200	CCF21	30	\$4,487,000	\$179,500	14-28	30	\$5,655,000	\$246,000	30	\$4,487,000	\$0
207	CC 1018412405	POPAYAN NOHORA	231001	30	\$1,005,000	\$160,800	EPS008	30	\$1,005,000	\$40,200	CCF21	30	\$1,005,000	\$40,200	14-28	30	\$1,005,000	\$43,700	30	\$1,005,000	\$0
208	CC 35424695	POVEDA NYDIA	230201	30	\$1,587,000	\$253,900	EPS017	30	\$1,587,000	\$63,500	CCF21	30	\$1,587,000	\$63,500	14-28	30	\$1,587,000	\$8,300	30	\$1,587,000	\$0
209	CC 1140856959	PRETEL GRACE	230301	30	\$858,000	\$137,300	EPS005	30	\$858,000	\$34,300	CCF21	30	\$845,000	\$33,800	14-28	30	\$858,000	\$37,300	30	\$845,000	\$0
210	CC 1016010211	PUENTES KATHERINNE	230301	30	\$924,000	\$147,800	EPS002	30	\$924,000	\$37,000	CCF21	30	\$924,000	\$37,000	14-28	30	\$924,000	\$22,500	30	\$924,000	\$0
211	CC 52204804	PULGARIN EYER	25-14	30	\$2,302,000	\$368,300	EPS017	30	\$2,302,000	\$92,100	CCF21	30	\$2,302,000	\$92,100	14-28	8	\$2,302,000	\$24,000	30	\$2,302,000	\$0
212	CC 1118553283	PULIDO OLGA		0	\$0	\$0	EPS013	30	\$644,350	\$80,544		0	\$0	\$0	14-28	30	\$644,350	\$3,400	0	\$0	\$0
213	CC 79871660	QUIJANO MAURICIO	230201	30	\$2,545,000	\$407,200	EPS008	30	\$2,545,000	\$101,800	CCF21	30	\$2,374,000	\$95,000	14-28	30	\$2,545,000	\$110,700	30	\$2,374,000	\$0
214	CC 51993735	QUINAYAS MARIA	25-14	30	\$1,064,000	\$170,200	EPS017	30	\$1,064,000	\$42,600	CCF21	30	\$1,064,000	\$42,600	14-28	30	\$1,064,000	\$25,900	30	\$1,064,000	\$0
215	CC 72161947	QUINTERO ALBERTO	230301	30	\$4,561,000	\$775,400	MIN001	30	\$4,561,000	\$182,400	CCF21	30	\$3,971,000	\$158,800	14-28	30	\$4,561,000	\$198,400	30	\$3,971,000	\$0
216	CC 1026576948	QUINTERO DANIEL		0	\$0	\$0	MIN001	30	\$644,350	\$80,544		0	\$0	\$0	14-28	30	\$644,350	\$28,030	0	\$0	\$0
217	CC 79399858	QUIROGA JUAN	25-14	30	\$2,807,000	\$477,100	EPS017	30	\$2,807,000	\$112,300	CCF21	30	\$2,807,000	\$112,300	14-28	30	\$2,807,000	\$68,400	30	\$2,807,000	\$0
218	CC 1032372463	RAMIREZ ANGELA	230201	30	\$2,509,000	\$401,400	EPS013	30	\$2,509,000	\$100,400	CCF21	30	\$2,509,000	\$100,400	14-28	30	\$2,509,000	\$61,100	30	\$2,509,000	\$0
219	CC 3106405	RAMIREZ CECILIO	25-14	30	\$1,428,000	\$228,500	EPS017	30	\$1,428,000	\$57,100	CCF21	30	\$1,428,000	\$57,100	14-28	30	\$1,428,000	\$7,500	30	\$1,428,000	\$0
220	CC 16626058	RAMIREZ JUAN	230301	30	\$10,068,000	\$1,711,500	MIN001	30	\$10,068,000	\$1,258,500	CCF21	30	\$10,068,000	\$402,700	14-28	30	\$10,068,000	\$245,300	30	\$10,068,000	\$503,400
221	CC 1053807500	RAMIREZ LINA	230301	30	\$1,165,000	\$186,400	EPS013	30	\$1,165,000	\$46,600	CCF21	30	\$1,165,000	\$46,600	14-28	30	\$1,165,000	\$50,700	30	\$1,165,000	\$0
222	CC 80353453	RAMIREZ SIGIFREDO	230301	30	\$5,014,000	\$852,400	MIN001	30	\$5,014,000	\$200,600	CCF21	30	\$5,014,000	\$200,600	14-28	30	\$5,014,000	\$122,100	30	\$5,014,000	\$0
223	CC 80764820	REINA JORGE	231001	30	\$1,591,000	\$254,600	EPS037	30	\$1,591,000	\$63,600	CCF21	30	\$769,000	\$30,800	14-28	11	\$1,591,000	\$38,800	30	\$769,000	\$0
224	CC 31984610	RINCON MARTHA	25-14	30	\$1,014,000	\$162,200	EPS037	30	\$1,014,000	\$40,600	CCF21	30	\$1,014,000	\$40,600	14-28	30	\$1,014,000	\$5,300	30	\$1,014,000	\$0
225	CC 63531452	RIOS ADRIANA	230201	30	\$3,611,000	\$614,000	EPS008	30	\$3,611,000	\$144,400	CCF21	30	\$3,611,000	\$144,400	14-28	25	\$3,611,000	\$18,800	30	\$3,611,000	\$0
226	CC 79698819	RISCANEVO HENRY	230201	30	\$2,831,000	\$481,400	EPS008	30	\$2,831,000	\$113,200	CCF21	30	\$2,831,000	\$113,200	14-28	30	\$2,831,000	\$69,000	30	\$2,831,000	\$0
227	CC 1030537027	RIVERA FABIO	230301	30	\$1,483,000	\$237,300	EPS008	30	\$1,483,000	\$59,300	CCF21	30	\$1,483,000	\$59,300	14-28	30	\$1,483,000	\$7,700	30	\$1,483,000	\$0
228	CC 52850174	RODRIGUEZ ALEXANDRA	230201	30	\$2,304,000	\$368,600	EPS008	30	\$2,304,000	\$92,200	CCF21	30	\$2,304,000	\$92,200	14-28	30	\$2,304,000	\$56,100	30	\$2,304,000	\$0
229	CC 1016023086	RODRIGUEZ ANDRES	230301	30	\$1,263,000	\$202,100	EPS017	30	\$1,263,000	\$50,500	CCF21	0	\$0	\$0	14-28	0	\$0	\$0	0	\$0	\$0
230	CC 80201517	RODRIGUEZ DANIEL	231001	30	\$2,353,000	\$376,500	EPS016	30	\$2,353,000	\$94,100	CCF21	30	\$2,353,000	\$94,100	14-28	8	\$2,353,000	\$57,300	30	\$2,353,000	\$0
231	CC 1022358352	RODRIGUEZ EDUAR	231001	30	\$1,833,000	\$293,300	EPS010	30	\$1,833,000	\$73,300	CCF21	30	\$1,833,000	\$73,300	14-28	30	\$1,833,000	\$79,700	30	\$1,833,000	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
232	CC 9806025	RODRIGUEZ JAIME	25-14	30	\$5,581,000	\$948,800	EPS008	30	\$5,581,000	\$223,200	CCF21	30	\$5,581,000	\$223,200	14-28	30	\$5,581,000	\$29,100	30	\$5,581,000	\$0
233	CC 93124758	RODRIGUEZ JOSE	230301	30	\$1,352,000	\$216,300	EPS017	30	\$1,352,000	\$54,100	CCF21	30	\$1,352,000	\$54,100	14-28	30	\$1,352,000	\$7,100	30	\$1,352,000	\$0
234	CC 79246804	RODRIGUEZ LEONARDO	230901	30	\$4,233,000	\$719,700	MIN001	30	\$4,233,000	\$169,300	CCF21	30	\$3,424,000	\$137,000	14-28	30	\$4,233,000	\$184,100	30	\$3,424,000	\$0
235	CC 16626068	RODRIGUEZ LUIS	230901	30	\$3,834,000	\$651,800	MIN001	30	\$3,834,000	\$153,400	CCF21	30	\$2,349,000	\$94,000	14-28	23	\$3,834,000	\$166,800	30	\$2,349,000	\$0
236	CC 52175207	RODRIGUEZ MADELEN	230301	30	\$3,021,000	\$513,600	EPS005	30	\$3,021,000	\$120,800	CCF21	30	\$3,021,000	\$120,800	14-28	30	\$3,021,000	\$15,800	30	\$3,021,000	\$0
237	CC 1020780641	RODRIGUEZ MAIRA	230301	30	\$1,339,000	\$214,200	EPS008	30	\$1,339,000	\$53,600	CCF21	30	\$1,429,000	\$57,200	14-28	8	\$1,339,000	\$7,000	30	\$1,429,000	\$0
238	CC 19430441	RODRIGUEZ MAURICIO	25-14	30	\$5,581,000	\$948,800	EPS037	30	\$5,581,000	\$223,200	CCF21	30	\$5,581,000	\$223,200	14-28	30	\$5,581,000	\$29,100	30	\$5,581,000	\$0
239	CC 1024486035	ROJAS DAVID	230301	30	\$1,933,000	\$309,300	EPS003	30	\$1,933,000	\$77,300	CCF21	30	\$1,933,000	\$77,300	14-28	30	\$1,933,000	\$47,100	30	\$1,933,000	\$0
240	CC 1014177690	ROJAS DIEGO	230201	30	\$4,053,000	\$689,100	EPS008	30	\$4,053,000	\$162,100	CCF21	30	\$4,053,000	\$162,100	14-28	30	\$4,053,000	\$98,700	30	\$4,053,000	\$0
241	CC 19333538	ROJAS HILDEBRAND	25-14	30	\$1,696,000	\$271,400	EPS017	30	\$1,696,000	\$67,800	CCF21	30	\$1,696,000	\$67,800	14-28	30	\$1,696,000	\$8,900	30	\$1,696,000	\$0
242	CC 52958555	ROLDAN ANYEL	230301	30	\$3,021,000	\$513,600	EPS005	30	\$3,021,000	\$120,800	CCF21	30	\$3,021,000	\$120,800	14-28	30	\$3,021,000	\$15,800	30	\$3,021,000	\$0
243	CC 79651034	ROMERO ALVARO	230201	30	\$6,085,000	\$1,034,400	MIN001	30	\$6,085,000	\$243,400	CCF21	30	\$5,660,000	\$226,400	14-28	30	\$6,085,000	\$264,700	30	\$5,660,000	\$0
244	CC 1010163629	ROMERO JUAN	25-14	30	\$2,163,000	\$346,100	EPS016	30	\$2,163,000	\$86,500	CCF21	30	\$2,163,000	\$86,500	14-28	30	\$2,163,000	\$52,700	30	\$2,163,000	\$0
245	CC 30414082	ROMERO PAOLA	231001	30	\$1,085,000	\$173,600	EPS016	30	\$1,085,000	\$43,400	CCF21	30	\$1,085,000	\$43,400	14-28	30	\$1,085,000	\$47,200	30	\$1,085,000	\$0
246	CC 80223323	ROMERO SANTIAGO	230301	30	\$3,053,000	\$519,100	EPS003	30	\$3,053,000	\$122,100	CCF21	30	\$3,053,000	\$122,100	14-28	30	\$3,053,000	\$74,400	30	\$3,053,000	\$0
247	CC 1018409429	ROMERO YURI	230301	30	\$2,284,000	\$365,400	EPS017	30	\$2,284,000	\$91,400	CCF21	30	\$2,284,000	\$91,400	14-28	30	\$2,284,000	\$55,600	30	\$2,284,000	\$0
248	CC 52271165	RONCANCIO SANDRA	25-14	30	\$1,334,000	\$213,400	EPS005	30	\$1,334,000	\$53,400	CCF21	30	\$1,334,000	\$53,400	14-28	30	\$1,334,000	\$58,000	30	\$1,334,000	\$0
249	CC 52646996	RONDON ANGELA	25-14	30	\$5,581,000	\$948,800	EPS005	30	\$5,581,000	\$223,200	CCF21	30	\$5,581,000	\$223,200	14-28	30	\$5,581,000	\$29,100	30	\$5,581,000	\$0
250	CC 51811939	ROSERO JACKELINE	25-14	30	\$2,243,000	\$358,900	EPS001	30	\$2,243,000	\$89,700	CCF21	30	\$2,243,000	\$89,700	14-28	30	\$2,243,000	\$11,700	30	\$2,243,000	\$0
251	CC 80545071	RUBIANO RAMIRO	230301	30	\$2,353,000	\$376,500	EPS005	30	\$2,353,000	\$94,100	CCF21	30	\$2,353,000	\$94,100	14-28	30	\$2,353,000	\$57,300	30	\$2,353,000	\$0
252	CC 38070759	RUBIO ANDREA	230201	30	\$3,316,000	\$563,800	EPS013	30	\$3,316,000	\$132,600	CCF21	30	\$3,316,000	\$132,600	14-28	30	\$3,316,000	\$80,800	30	\$3,316,000	\$0
253	CC 80204364	RUIZ JOSE	230201	30	\$1,478,000	\$236,500	EPS017	30	\$1,478,000	\$59,100	CCF21	30	\$1,478,000	\$59,100	14-28	30	\$1,478,000	\$36,000	30	\$1,478,000	\$0
254	CC 2265318	SAAVEDRA FELIDARDO	25-14	30	\$1,504,000	\$240,600	EPS017	30	\$1,504,000	\$60,200	CCF21	30	\$1,504,000	\$60,200	14-28	8	\$1,504,000	\$7,900	30	\$1,504,000	\$0
255	CC 51833539	SAAVEDRA GLORIA	25-14	30	\$1,349,000	\$215,800	EPS005	30	\$1,349,000	\$54,000	CCF21	30	\$1,183,000	\$47,300	14-28	30	\$1,349,000	\$58,700	30	\$1,183,000	\$0
256	CC 79569773	SAIZ IAZET	25-14	30	\$3,105,000	\$527,800	EPS008	30	\$3,105,000	\$124,200	CCF21	30	\$3,105,000	\$124,200	14-28	30	\$3,105,000	\$75,600	30	\$3,105,000	\$0
257	CC 5166225	SALAS NESTOR	230201	30	\$2,731,000	\$464,400	EPS010	30	\$2,731,000	\$109,200	CCF21	30	\$2,374,000	\$95,000	14-28	30	\$2,731,000	\$118,800	30	\$2,374,000	\$0
258	CC 52814303	SALAZAR ENYE	231001	30	\$1,137,000	\$181,900	EPS013	30	\$1,137,000	\$45,500	CCF21	30	\$1,024,000	\$41,000	14-28	25	\$1,137,000	\$49,500	30	\$1,024,000	\$0
259	CC 1015996222	SANCHEZ EDGAR	230201	30	\$3,949,000	\$671,200	EPS017	30	\$3,949,000	\$158,000	CCF21	30	\$3,949,000	\$158,000	14-28	30	\$3,949,000	\$96,200	30	\$3,949,000	\$0
260	CC 80231051	SANCHEZ JORGE	230201	30	\$3,666,000	\$623,200	EPS001	30	\$3,666,000	\$146,600	CCF21	30	\$3,666,000	\$146,600	14-28	30	\$3,666,000	\$89,300	30	\$3,666,000	\$0
261	CC 52833754	SANCHEZ MARIA	230301	30	\$3,021,000	\$513,600	EPS023	30	\$3,021,000	\$120,800	CCF21	30	\$3,021,000	\$120,800	14-28	30	\$3,021,000	\$73,600	30	\$3,021,000	\$0
262	CC 51660247	SANDOVAL RINCON	230301	30	\$1,127,000	\$180,300	EPS017	30	\$1,127,000	\$45,100	CCF21	30	\$1,127,000	\$45,100	14-28	30	\$1,127,000	\$5,900	30	\$1,127,000	\$0
263	CC 79118322	SARMIENTO HERNANDO	25-14	30	\$1,647,000	\$263,500	EPS017	30	\$1,647,000	\$65,900	CCF21	30	\$1,647,000	\$65,900	14-28	30	\$1,647,000	\$71,600	30	\$1,647,000	\$0
264	CC 16626055	SERNA GUILLERMO	230201	30	\$6,072,000	\$1,032,300	MIN001	30	\$6,072,000	\$242,900	CCF21	30	\$5,452,000	\$218,100	14-28	30	\$6,072,000	\$264,100	30	\$5,452,000	\$0
265	CC 94375977	SIERRA GERMAN	230201	30	\$5,920,000	\$1,006,400	MIN001	30	\$5,920,000	\$236,800	CCF21	30	\$5,291,000	\$211,600	14-28	30	\$5,920,000	\$257,500	30	\$5,291,000	\$0
266	CC 41646125	SUAREZ ANA	FSP001	30	\$3,611,000	\$36,200	EPS037	30	\$3,611,000	\$144,400	CCF21	30	\$3,611,000	\$144,400	14-28	30	\$3,611,000	\$18,800	30	\$3,611,000	\$0
267	CC 79406258	SUAREZ CARLOS	230301	30	\$5,138,000	\$873,500	MIN001	30	\$5,138,000	\$205,500	CCF21	30	\$5,138,000	\$205,500	14-28	30	\$5,138,000	\$223,500	30	\$5,138,000	\$0
268	CC 94446265	SUAREZ ERNESTO	230301	30	\$4,017,000	\$682,900	MIN001	30	\$4,017,000	\$160,700	CCF21	30	\$3,064,000	\$122,600	14-28	30	\$4,017,000	\$174,700	30	\$3,064,000	\$0
269	CC 80723675	TABARES WILLIAM	231001	30	\$2,353,000	\$376,500	EPS005	30	\$2,353,000	\$94,100	CCF21	30	\$2,353,000	\$94,100	14-28	30	\$2,353,000	\$57,300	30	\$2,353,000	\$0
270	CC 1014208572	TAFAUR LEIDY	25-14	30	\$1,014,000	\$162,200	EPS017	30	\$1,014,000	\$40,600	CCF21	30	\$1,014,000	\$40,600	14-28	30	\$1,014,000	\$5,300	30	\$1,014,000	\$0
271	CC 79824080	TAUTIVA CARLOS	25-14	30	\$3,301,000	\$561,200	EPS005	30	\$3,301,000	\$132,000	CCF21	30	\$3,301,000	\$132,000	14-28	8	\$3,301,000	\$80,400	30	\$3,301,000	\$0
272	CC 52026761	TAVERA CLAUDIA	25-14	30	\$1,701,000	\$272,200	EPS017	30	\$1,701,000	\$68,000	CCF21	30	\$1,701,000	\$68,000	14-28	30	\$1,701,000	\$74,000	30	\$1,701,000	\$0
273	CC 1033686569	TIGUAQUE DIEGO	230301	30	\$1,569,000	\$251,000	EPS017	30	\$1,569,000	\$62,800	CCF21	30	\$1,569,000	\$62,800	14-28	30	\$1,569,000	\$38,200	30	\$1,569,000	\$0
274	CC 51626033	TORRES ALBA	25-14	30	\$3,021,000	\$513,600	EPS001	30	\$3,021,000	\$120,800	CCF21	30	\$3,021,000	\$120,800	14-28	30	\$3,021,000	\$73,600	30	\$3,021,000	\$0
275	CC 13929081	TORRES ELKIN	231001	30	\$2,565,000	\$410,400	EPS013	30	\$2,565,000	\$102,600	CCF21	30	\$2,565,000	\$102,600	14-28	30	\$2,565,000	\$62,500	30	\$2,565,000	\$0
276	CC 1096954286	TORRES FABIAN		0	\$0	\$0	EPS013	30	\$644,350	\$80,544		0	\$0	\$0	14-28	30	\$644,350	\$28,030	0	\$0	\$0
277	CC 51556864	TORRES ROSAURA	230201	30	\$1,428,000	\$228,500	EPS017	30	\$1,428,000	\$57,100	CCF21	30	\$1,428,000	\$57,100	14-28	30	\$1,428,000	\$7,500	30	\$1,428,000	\$0
278	CC 79865131	TORRES WILLIAM	25-14	30	\$2,219,000	\$355,000	EPS008	30	\$2,219,000	\$88,800	CCF21	30	\$2,019,000	\$80,800	14-28	27	\$2,219,000	\$11,600	30	\$2,019,000	\$0
279	CC 186883	TOVAR CARLOS	230201	30	\$1,208,000	\$193,300	EPS017	30	\$1,208,000	\$48,300	CCF21	30	\$1,208,000	\$48,300	14-28	30	\$1,208,000	\$52,500	30	\$1,208,000	\$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	
280	CC	51851937	TRIANA LUZ	231001	30	\$1,183,000	\$189,300	EPS003	30	\$1,183,000	\$47,300	CCF21	30	\$1,183,000	\$47,300	14-28	30	\$1,183,000	\$6,200	30	\$1,183,000	\$0
281	CC	51632976	TRIVINO ESPERANZA	231001	30	\$945,000	\$151,200	EPS013	30	\$945,000	\$37,800	CCF21	30	\$776,000	\$31,000	14-28	22	\$945,000	\$23,000	30	\$776,000	\$0
282	CC	51618900	TRIVINO NUBIA	230301	30	\$1,587,000	\$253,900	EPS005	30	\$1,587,000	\$63,500	CCF21	30	\$1,587,000	\$63,500	14-28	30	\$1,587,000	\$8,300	30	\$1,587,000	\$0
283	CC	52810749	VACA ANDREA	230301	30	\$1,104,000	\$176,600	EPS001	30	\$1,104,000	\$44,200	CCF21	30	\$1,014,000	\$40,600	14-28	30	\$1,104,000	\$48,000	30	\$1,014,000	\$0
284	CC	36173222	VALDERRAMA LIGIA	25-14	30	\$1,621,000	\$259,400	EPS013	30	\$1,621,000	\$64,800	CCF21	30	\$1,621,000	\$64,800	14-28	8	\$1,621,000	\$8,500	30	\$1,621,000	\$0
285	CC	53122059	VALDES VIVIANA	230301	30	\$965,000	\$154,400	EPS013	30	\$965,000	\$38,600	CCF21	30	\$965,000	\$38,600	14-28	30	\$965,000	\$42,000	30	\$965,000	\$0
286	CC	20830333	VANEGAS KAREN	230201	30	\$896,000	\$143,400	EPS002	30	\$896,000	\$35,800	CCF21	30	\$801,000	\$32,000	14-28	27	\$896,000	\$39,000	30	\$801,000	\$0
287	CC	80721954	VARGAS DIEGO	230301	30	\$4,716,000	\$801,800	EPS016	30	\$4,716,000	\$188,600	CCF21	30	\$5,517,000	\$220,700	14-28	18	\$4,716,000	\$205,100	30	\$5,517,000	\$0
288	CC	51890437	VARGAS YANETH	25-14	30	\$3,126,000	\$531,400	EPS017	30	\$3,126,000	\$125,000	CCF21	30	\$3,366,000	\$134,600	14-28	12	\$3,126,000	\$76,100	30	\$3,366,000	\$0
289	CC	42125438	VELEZ BEATRIZ	25-14	30	\$1,149,000	\$183,800	EPS013	30	\$1,149,000	\$46,000	CCF21	30	\$1,125,000	\$45,000	14-28	30	\$1,149,000	\$50,000	30	\$1,125,000	\$0
290	CC	63301379	VERA SILVIA	230201	30	\$7,661,000	\$1,302,400	EPS005	30	\$7,661,000	\$957,600	CCF21	30	\$7,661,000	\$306,400	14-28	30	\$7,661,000	\$186,600	30	\$7,661,000	\$383,000
291	CC	72214955	VERGARA ERNESTO	230301	30	\$1,828,000	\$292,500	EPS016	30	\$1,828,000	\$73,100	CCF21	30	\$1,828,000	\$73,100	14-28	30	\$1,828,000	\$9,500	30	\$1,828,000	\$0
292	CC	1098640882	VESGA JAIRO	230301	30	\$3,950,000	\$671,400	EPS005	30	\$3,950,000	\$158,000	CCF21	30	\$3,950,000	\$158,000	14-28	8	\$3,950,000	\$171,800	30	\$3,950,000	\$0
293	CC	80769702	VILLAMIL JOAN	230301	30	\$1,587,000	\$253,900	EPS005	30	\$1,587,000	\$63,500	CCF21	30	\$1,587,000	\$63,500	14-28	30	\$1,587,000	\$38,700	30	\$1,587,000	\$0
294	CC	51912379	VILLAY ADRIANA	25-14	30	\$1,587,000	\$253,900	EPS017	30	\$1,587,000	\$63,500	CCF21	30	\$1,587,000	\$63,500	14-28	30	\$1,587,000	\$8,300	30	\$1,587,000	\$0
295	CC	5450509	YANEZ RAFAEL	230201	30	\$4,487,000	\$762,700	MIN001	30	\$4,487,000	\$179,500	CCF21	30	\$4,487,000	\$179,500	14-28	30	\$4,487,000	\$23,400	30	\$4,487,000	\$0
296	CC	79130715	ZAMBRANO ANGEL	25-14	30	\$1,183,000	\$189,300	EPS002	30	\$1,183,000	\$47,300	CCF21	30	\$1,183,000	\$47,300	14-28	30	\$1,183,000	\$51,500	30	\$1,183,000	\$0
297	CC	79749971	ZAMBRANO JOHN	231001	30	\$7,822,000	\$1,329,700	EPS017	30	\$7,822,000	\$977,700	CCF21	30	\$8,306,000	\$332,200	14-28	12	\$6,443,000	\$156,951	30	\$8,306,000	\$415,300
298	CC	1030541989	ZAMORA JAIME	230301	30	\$2,223,000	\$355,700	EPS023	30	\$2,223,000	\$88,900	CCF21	30	\$2,223,000	\$88,900	14-28	8	\$2,223,000	\$11,600	30	\$2,223,000	\$0
299	CC	51642313	ZARAMA ISABEL	230201	30	\$1,428,000	\$228,500	EPS013	30	\$1,428,000	\$57,100	CCF21	30	\$1,428,000	\$57,100	14-28	30	\$1,428,000	\$7,500	30	\$1,428,000	\$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (31 Afiliados)						\$68,657,000	\$11,334,400			\$68,657,000	\$2,746,200			\$64,631,000	\$2,585,400			\$66,546,000	\$2,423,800		\$64,631,000	\$0
300	CC	10286851	BUSTAMANTE JAIRO	230201	30	\$6,376,000	\$1,084,000	EPS010	30	\$6,376,000	\$255,000	CCF04	30	\$6,376,000	\$255,000	14-28	30	\$6,376,000	\$277,400	30	\$6,376,000	\$0
301	CC	80855166	CARREÑO JAVIER	230201	30	\$2,232,000	\$357,100	EPS010	30	\$2,232,000	\$89,300	CCF04	30	\$2,232,000	\$89,300	14-28	30	\$2,232,000	\$54,400	30	\$2,232,000	\$0
302	CC	80813780	CASTILLO WILMER	230301	30	\$3,210,000	\$545,600	EPS013	30	\$3,210,000	\$128,400	CCF04	30	\$3,631,000	\$145,200	14-28	14	\$3,210,000	\$78,200	30	\$3,631,000	\$0
303	CC	39358678	CASTRILLÓN MARCELA	230201	30	\$1,105,000	\$176,800	EPS010	30	\$1,105,000	\$44,200	CCF04	30	\$1,105,000	\$44,200	14-28	8	\$1,105,000	\$48,100	30	\$1,105,000	\$0
304	CC	1125228847	CHAVEZ JUAN	25-14	30	\$3,358,000	\$570,900	EPS005	30	\$3,358,000	\$134,300	CCF04	30	\$3,358,000	\$134,300	14-28	30	\$3,358,000	\$146,100	30	\$3,358,000	\$0
305	CC	52332810	COLLAZOS JUANITA	25-14	30	\$1,085,000	\$173,600	EPS010	30	\$1,085,000	\$43,400	CCF04	30	\$1,085,000	\$43,400	14-28	30	\$1,085,000	\$47,200	30	\$1,085,000	\$0
306	CC	52842594	ESPITIA ROSLYN	230301	30	\$3,484,000	\$592,200	EPS013	30	\$3,484,000	\$139,400	CCF04	30	\$3,484,000	\$139,400	14-28	30	\$3,484,000	\$151,600	30	\$3,484,000	\$0
307	CC	10024566	FLOREZ VICTOR	230301	30	\$2,111,000	\$337,800	EPS005	30	\$2,111,000	\$84,400	CCF04	0	\$0	\$0	14-28	0	\$0	\$0	0	\$0	\$0
308	CC	80854580	GAITAN CAMILO	230201	30	\$2,309,000	\$369,400	EPS010	30	\$2,309,000	\$92,400	CCF04	30	\$2,309,000	\$92,400	14-28	30	\$2,309,000	\$56,200	30	\$2,309,000	\$0
309	CC	51974293	GALEANO MARIA	230301	30	\$1,371,000	\$219,400	EPS005	30	\$1,371,000	\$54,800	CCF04	30	\$1,303,000	\$52,100	14-28	30	\$1,371,000	\$59,600	30	\$1,303,000	\$0
310	CC	43756638	GARCIA LINA	230301	30	\$1,294,000	\$207,000	EPS016	30	\$1,294,000	\$51,800	CCF04	30	\$1,294,000	\$51,800	14-28	30	\$1,294,000	\$56,300	30	\$1,294,000	\$0
311	CC	72282569	HUYKE MIGUEL	230301	30	\$2,170,000	\$347,200	EPS002	30	\$2,170,000	\$86,800	CCF04	30	\$2,170,000	\$86,800	14-28	30	\$2,170,000	\$52,900	30	\$2,170,000	\$0
312	CC	71592461	JARAMILLO JOHN	25-14	30	\$4,493,000	\$763,900	EPS016	30	\$4,493,000	\$179,700	CCF04	30	\$4,493,000	\$179,700	14-28	30	\$4,493,000	\$109,400	30	\$4,493,000	\$0
313	CC	13928927	MARTINEZ JAVIER	230201	30	\$2,645,000	\$449,600	EPS013	30	\$2,645,000	\$105,800	CCF04	30	\$2,645,000	\$105,800	14-28	30	\$2,645,000	\$64,400	30	\$2,645,000	\$0
314	CC	1040733551	OCAMPO DANIEL	231001	30	\$2,401,000	\$384,200	EPS003	30	\$2,401,000	\$96,000	CCF04	30	\$2,134,000	\$85,400	14-28	30	\$2,401,000	\$104,400	30	\$2,134,000	\$0
315	CC	43220241	ORTIZ SANDRA	25-14	30	\$1,134,000	\$181,400	EPS010	30	\$1,134,000	\$45,400	CCF04	30	\$1,134,000	\$45,400	14-28	30	\$1,134,000	\$49,300	30	\$1,134,000	\$0
316	CC	1152438268	PELAEZ DIEGO	230201	30	\$2,406,000	\$385,000	EPS010	30	\$2,406,000	\$96,200	CCF04	30	\$2,134,000	\$85,400	14-28	30	\$2,406,000	\$104,700	30	\$2,134,000	\$0
317	CC	34330934	PERAFAN ANA	230301	30	\$1,125,000	\$180,000	EPS013	30	\$1,125,000	\$45,000	CCF04	30	\$1,125,000	\$45,000	14-28	30	\$1,125,000	\$48,900	30	\$1,125,000	\$0
318	CC	43186917	PIEDRAHITA DIANA	230301	30	\$981,000	\$157,000	EPS010	30	\$981,000	\$39,200	CCF04	30	\$845,000	\$33,800	14-28	30	\$981,000	\$42,700	30	\$845,000	\$0
319	CC	70507982	QUINTERO CARLOS	230201	30	\$4,714,000																


NIT. 900147238-2

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	
329	CC	1035855535	YEPES JUAN	230301	30	\$845,000	\$135,200	EPS005	30	\$845,000	\$33,800	CCF04	30	\$845,000	\$33,800	14-28	30	\$845,000	\$36,800	30	\$845,000	\$0
330	CC	29676684	ZULUAGA PAOLA	230301	30	\$1,546,000	\$247,400	EPS016	30	\$1,546,000	\$61,800	CCF04	30	\$870,000	\$34,800	14-28	11	\$1,546,000	\$67,300	30	\$870,000	\$0
Total Afiliados(330)					\$819,809,000	\$134,663,600			\$830,120,600	\$38,870,704			\$784,919,000	\$31,396,200			\$819,111,932	\$22,514,443		\$784,919,000	\$2,842,300	

PAGADO

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 899999143	4	SERVICIO AEREO A TERRITORIOS NACIONALES - SATENA	A - 200 O MAS COTIZANTES	BOGOTA	AVENIDA EL DORADO NO 103 -08- ENTRADA 1 INTE 11	BOGOTA-BOGOTA D.E.	4238530	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2015-10	2015-11	170557307	8447847890	E	2015/11/06	2015/11/06	BANCO DE BOGOTA	\$230,287,247

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 6)				314	\$134,663,600	\$0	\$0	\$134,663,600
COLFONDOS	231001	800,227,940	6	38	\$16,809,100	\$0	\$0	\$16,809,100
COLPENSIONES	25-14	900,336,004	7	92	\$35,756,300	\$0	\$0	\$35,756,300
FSP - FONDO DE SOLIDARIDAD PENSIONAL	FSP001	900,619,658	9	2	\$90,400	\$0	\$0	\$90,400
OLD MUTUAL	230901	800,253,055	2	5	\$3,911,700	\$0	\$0	\$3,911,700
PORVENIR	230301	800,224,808	8	98	\$39,712,000	\$0	\$0	\$39,712,000
PROTECCION	230201	800,229,739	0	79	\$38,384,100	\$0	\$0	\$38,384,100
ARL (ADMINISTRADORAS: 1)				330	\$22,514,443	\$0	\$0	\$22,514,443
ARP SURA (ANTES SURATEP)	14-28	800,256,161	9	330	\$22,514,443	\$0	\$0	\$22,514,443
CCF (ADMINISTRADORAS: 3)				314	\$31,396,200	\$0	\$0	\$31,396,200
CAFAM	CCF21	860,013,570	3	277	\$28,195,300	\$0	\$0	\$28,195,300
COMBARRANQUILLA	CCF06	890,102,002	2	6	\$615,500	\$0	\$0	\$615,500
COMFAMA	CCF04	890,900,841	9	31	\$2,585,400	\$0	\$0	\$2,585,400
EPS (ADMINISTRADORAS: 12)				330	\$38,870,704	\$0	\$0	\$38,870,704
ALIANSA EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	9	\$1,260,300	\$0	\$0	\$1,260,300
CAFESALUD	EPS003	800,140,949	6	15	\$2,256,544	\$0	\$0	\$2,256,544
COMPENSAR	EPS008	860,066,942	7	41	\$5,622,576	\$0	\$0	\$5,622,576
COOMEVA	EPS016	805,000,427	1	14	\$1,316,400	\$0	\$0	\$1,316,400
CRUZ BLANCA	EPS023	830,009,783	0	10	\$751,200	\$0	\$0	\$751,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	20	\$1,713,300	\$0	\$0	\$1,713,300
FAMISANAR	EPS017	830,003,564	7	86	\$7,527,064	\$0	\$0	\$7,527,064
FOSYGA	MIN001	900,462,447	5	34	\$8,262,944	\$0	\$0	\$8,262,944
NUEVA E.P.S.	EPS037	900,156,264	2	6	\$612,400	\$0	\$0	\$612,400
SALUD TOTAL	EPS002	800,130,907	4	12	\$1,191,100	\$0	\$0	\$1,191,100
SALUDCOOP	EPS013	800,250,119	1	37	\$3,223,532	\$0	\$0	\$3,223,532
SANITAS	EPS005	800,251,440	6	46	\$5,133,344	\$0	\$0	\$5,133,344
ICBF (ADMINISTRADORAS: 1)				7	\$1,705,300	\$0	\$0	\$1,705,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	7	\$1,705,300	\$0	\$0	\$1,705,300
SENA (ADMINISTRADORAS: 1)				7	\$1,137,000	\$0	\$0	\$1,137,000
SENA	PASENA	899,999,034	1	7	\$1,137,000	\$0	\$0	\$1,137,000
TOTAL				330	\$230,287,247	\$0	\$0	\$230,287,247