

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
2015-11	2015-12	174278076	8448739639	E	2015/12/04	2015/12/04	BANCO DE BOGOTA	\$243,687,107

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		Días	IBC		Aporte							
Sucursal: BOGOTA (335 Afiliados)							\$844,450,000		\$139,213,000				\$854,589,117		\$43,823,296				\$812,408,000		\$32,486,900				\$836,107,071		\$23,412,811		\$812,408,000		\$5,107,400		
Centro de Trabajo: CENTRO TRABAJO 0 (335 Afiliados)							\$844,450,000		\$139,213,000				\$854,589,117		\$43,823,296				\$812,408,000		\$32,486,900				\$836,107,071		\$23,412,811		\$812,408,000		\$5,107,400		
Ciudad: BARRANQUILLA Depto: ATLANTICO (6 Afiliados)							\$16,047,000		\$2,679,200				\$16,047,000		\$642,000				\$14,158,000		\$566,300				\$16,047,000		\$510,800		\$14,158,000		\$0		
1	CC	12906217	ARELLANOS HECTOR		25-14	30	\$3,023,000		\$513,900		EPS017	30	\$3,023,000		\$120,900		CCF06	30	\$2,786,000		\$111,400		14-28	16	\$3,023,000		\$73,600		30	\$2,786,000		\$0	
2	CC	70561219	CEBALLOS JUAN		230201	30	\$5,347,000		\$908,900		MIN001	30	\$5,347,000		\$213,900		CCF06	30	\$5,280,000		\$211,200		14-28	30	\$5,347,000		\$232,600		30	\$5,280,000		\$0	
3	CC	40043396	ESCOBAR MARIA		231001	30	\$1,745,000		\$279,200		EPS017	30	\$1,745,000		\$69,800		CCF06	30	\$688,000		\$27,500		14-28	13	\$1,745,000		\$42,500		30	\$688,000		\$0	
4	CC	8780266	RAMIREZ MARLON		230301	30	\$2,814,000		\$478,400		EPS016	30	\$2,814,000		\$112,600		CCF06	30	\$2,814,000		\$112,600		14-28	30	\$2,814,000		\$68,500		30	\$2,814,000		\$0	
5	CC	35426966	RIVEROS ANDREA		230301	30	\$919,000		\$147,000		EPS005	30	\$919,000		\$36,800		CCF06	30	\$525,000		\$21,000		14-28	10	\$919,000		\$40,000		30	\$525,000		\$0	
6	CC	80377622	URREGO RUBEN		230301	30	\$2,199,000		\$351,800		EPS003	30	\$2,199,000		\$88,000		CCF06	30	\$2,065,000		\$82,600		14-28	30	\$2,199,000		\$53,600		30	\$2,065,000		\$0	
Ciudad: BOGOTA Depto: BOGOTA D.E. (298 Afiliados)							\$757,208,000		\$124,748,100				\$767,347,117		\$40,333,396				\$730,628,000		\$29,215,600				\$751,575,071		\$20,369,811		\$730,628,000		\$5,107,400		
7	CC	52049789	ACOSTA MARIA		25-14	30	\$1,551,000		\$248,200		EPS005	30	\$1,551,000		\$62,000		CCF21	30	\$1,187,000		\$47,500		14-28	30	\$1,551,000		\$67,500		30	\$1,187,000		\$0	
8	CC	93361475	ACOSTA RAFAEL		25-14	30	\$3,377,000		\$574,100		EPS002	30	\$3,377,000		\$135,100		CCF21	30	\$3,377,000		\$135,100		14-28	30	\$3,377,000		\$82,300		30	\$3,377,000		\$0	
9	CC	53125320	AGUIRRE JESSICA		230301	30	\$1,269,000		\$203,000		EPS002	30	\$1,269,000		\$50,800		CCF21	30	\$1,269,000		\$50,800		14-28	30	\$1,269,000		\$55,200		30	\$1,269,000		\$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	\$2,355,000		\$376,800		EPS017	30	\$2,355,000		\$94,200		CCF21	30	\$2,355,000		\$94,200		14-28	8	\$2,355,000		\$12,300		30	\$2,355,000		\$0	
13	CC	1023869424	ALVAREZ KAREN		230301	30	\$2,987,000		\$507,700		EPS003	30	\$2,987,000		\$119,500		CCF21	30	\$2,718,000		\$108,700		14-28	27	\$2,987,000		\$15,600		30	\$2,718,000		\$0	
14	CC	63544997	AMADO LIZETH		230301	30	\$1,399,000		\$223,800		EPS008	30	\$1,399,000		\$56,000		CCF21	30	\$1,399,000		\$56,000		14-28	30	\$1,399,000		\$60,900		30	\$1,399,000		\$0	
15	CC	52203673	AMAYA MARTHA		25-14	30	\$1,601,000		\$256,200		EPS017	30	\$1,601,000		\$64,000		CCF21	30	\$1,272,000		\$50,900		14-28	30	\$1,601,000		\$69,600		30	\$1,272,000		\$0	
16	CC	52172187	ANGEL AMANDA		230301	30	\$1,037,000		\$165,900		EPS008	30	\$1,037,000		\$41,500		CCF21	30	\$993,000		\$39,700		14-28	30	\$1,037,000		\$45,100		30	\$993,000		\$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	\$1,587,000		\$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	
19	CC	52915132	ARGOTI SANDRA		230201	30	\$1,011,000		\$161,800		EPS008	30	\$1,011,000		\$40,400		CCF21	30	\$937,000		\$37,500		14-28	30	\$1,011,000		\$44,000		30	\$937,000		\$0	
20	CC	79291749	ARISTIZABAL JUAN		231001	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	
21	CC	79277802	AVELLANEDA KILTON		25-14	30	\$6,036,000		\$1,026,200		EPS001	30	\$6,036,000		\$241,400		CCF21	30	\$5,652,000		\$226,100		14-28	30	\$6,036,000		\$262,600		30	\$5,652,000		\$0	
22	CC	51783001	AVILA DIANA		25-14	30	\$2,265,000		\$362,400		EPS008	30	\$2,265,000		\$90,600		CCF21	30	\$3,868,000		\$154,700		14-28	26	\$2,265,000		\$11,800		30	\$3,868,000		\$0	
23	CC	1022369340	AVILA KAROL		230301	30	\$961,000		\$153,800		EPS003	30	\$961,000		\$38,400		CCF21	30	\$927,000		\$37,100		14-28	30	\$961,000		\$41,800		30	\$927,000		\$0	
24	CC	52366223	AYALA ANGELA		230301	30	\$1,491,000		\$238,600		EPS023	30	\$1,491,000		\$59,600		CCF21	30	\$1,491,000		\$59,600		14-28	30	\$1,491,000		\$7,800		30	\$1,491,000		\$0	
25	CC	15044223	BADEL LUIS		231001	30	\$3,040,000		\$516,800		EPS008	30	\$3,040,000		\$121,600		CCF21	30	\$3,040,000		\$121,600		14-28	30	\$3,040,000		\$74,100		30	\$3,040,000		\$0	
26	CC	93368302	BALLESTEROS EDGAR		231001	30	\$2,897,000		\$492,500		EPS003	30	\$2,897,000		\$115,900		CCF21	30	\$2,897,000		\$115,900		14-28	30	\$2,897,000		\$70,600		30	\$2,897,000		\$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	\$1,225,000		\$196,000		EPS017	30	\$1,225,000		\$49,000		CCF21	30	\$1,471,000		\$58,800		14-28	16	\$1,225,000		\$53,300		30	\$1,471,000		\$0	
29	CC	80804899	BARBOSA LUIS		230301	30	\$2,884,000		\$490,200		EPS005	30	\$2,884,000		\$115,400		CCF21	30	\$2,237,000		\$89,500		14-28	18	\$2,884,000		\$70,300		30	\$2,237,000		\$0	
30	CC	52662973	BARBOSA NANCY		230301	30	\$1,198,000		\$191,700		EPS005	30	\$1,198,000		\$47,900		CCF21	30	\$1,196,000		\$47,800		14-28	30	\$1,198,000		\$52,100		30	\$1,196,000		\$0	
31	CC	1023862358	BARRAGAN YICED		230201	30	\$1,218,000		\$194,900		EPS008	30	\$1,218,000		\$48,700		CCF21	30	\$1,218,000		\$48,700		14-28	30	\$1,218,000		\$53,000		30	\$1,218,000		\$0	
32	CC	1032367082	BARRERA VICTOR		230301	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		\$57,300		30	\$2,353,000		\$0	
33	CC	1070605489	BASTIDAS JONATHAN			0	\$0		\$0		EPS017	15	\$322,175		\$40,300			0	\$0		\$0		14-28	15	\$322,175		\$7,849		0	\$0		\$0	
34	CC	32257102	BEDOYA QUENA		231001	30	\$1,175,000		\$188,000		EPS003	30	\$1,175,000		\$47,000		CCF21	30	\$1,175,000		\$47,000		14-28	30	\$1,175,000		\$51,100		30	\$1,175,000		\$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	\$1,182,000		\$189,100		EPS003	30	\$1,182,000		\$47,300		CCF21	30	\$1,172,000		\$46,900		14-28	30	\$1,182,000		\$51,400		30	\$1,172,000		\$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	\$1,631,000	\$261,000	EPS003	30	\$1,631,000	\$65,200	CCF21	30	\$2,490,000	\$99,600	14-28	26	\$1,631,000	\$39,700	30	\$2,490,000	\$0	
38	CC	1014189136	BENITEZ JOHANNA	230301	30	\$1,429,000	\$228,600	EPS005	30	\$1,429,000	\$57,200	CCF21	30	\$1,429,000	\$57,200	14-28	30	\$1,429,000	\$62,200	30	\$1,429,000	\$0	
39	CC	80032868	BRINEZ CARLOS	230301	30	\$2,633,000	\$447,700	EPS008	30	\$2,633,000	\$105,300	CCF21	30	\$2,302,000	\$92,100	14-28	8	\$2,633,000	\$114,500	30	\$2,302,000	\$0	
40	CC	1020779665	BUENO DAVID	230301	30	\$3,352,000	\$569,900	EPS005	30	\$3,352,000	\$134,100	CCF21	30	\$2,963,000	\$118,500	14-28	30	\$3,352,000	\$145,800	30	\$2,963,000	\$0	
41	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	
42	CC	79689503	BUSTOS JORGE	230201	30	\$4,697,000	\$798,500	MIN001	30	\$4,697,000	\$187,900	CCF21	30	\$4,061,000	\$162,400	14-28	30	\$4,697,000	\$204,300	30	\$4,061,000	\$0	
43	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	
44	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	
45	CC	19383632	CALDERON ANTONIO	230301	30	\$1,188,000	\$190,100	EPS017	30	\$1,188,000	\$47,500	CCF21	30	\$1,157,000	\$46,300	14-28	30	\$1,188,000	\$51,700	30	\$1,157,000	\$0	
46	CC	12209502	CALDERON JIMMY	230201	30	\$1,471,000	\$235,400	EPS023	30	\$1,471,000	\$58,800	CCF21	30	\$1,471,000	\$58,800	14-28	30	\$1,471,000	\$64,000	30	\$1,471,000	\$0	
47	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	
48	CC	1022327679	CAMERO YULI	230301	30	\$964,000	\$154,200	EPS010	30	\$964,000	\$38,600	CCF21	30	\$964,000	\$38,600	14-28	30	\$964,000	\$41,900	30	\$964,000	\$0	
49	CC	52391344	CANO ANGELA	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	
50	CC	80434226	CARDENAS GILBERTO	25-14	30	\$1,370,000	\$219,200	EPS017	30	\$1,370,000	\$54,800	CCF21	30	\$1,370,000	\$54,800	14-28	30	\$1,370,000	\$59,600	30	\$1,370,000	\$0	
51	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	
52	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	
53	CC	52473076	CARRANZA SANDRA	25-14	30	\$2,562,000	\$409,900	EPS008	30	\$2,562,000	\$102,500	CCF21	30	\$2,562,000	\$102,500	14-28	8	\$2,562,000	\$13,400	30	\$2,562,000	\$0	
54	CC	1012344929	CARVAJAL DIANA	230201	30	\$960,000	\$153,600	EPS005	30	\$960,000	\$38,400	CCF21	30	\$816,000	\$32,600	14-28	28	\$960,000	\$41,800	30	\$816,000	\$0	
55	CC	79130573	CASALLAS SERGIO	25-14	30	\$1,941,000	\$310,600	EPS017	30	\$1,941,000	\$77,600	CCF21	30	\$1,941,000	\$77,600	14-28	30	\$1,941,000	\$10,100	30	\$1,941,000	\$0	
56	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	
57	CC	1016018637	CASTANEDA LAURA	230201	30	\$1,349,000	\$215,800	EPS008	30	\$1,349,000	\$54,000	CCF21	30	\$1,349,000	\$54,000	14-28	30	\$1,349,000	\$58,700	30	\$1,349,000	\$0	
58	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	
59	CC	51836500	CASTELLANOS CLAUDIA	25-14	30	\$3,626,000	\$616,400	EPS017	30	\$3,626,000	\$145,000	CCF21	30	\$2,243,000	\$89,700	14-28	30	\$3,626,000	\$88,300	30	\$2,243,000	\$0	
60	CC	80423080	CASTIBLANCO JOSE	231001	30	\$4,761,000	\$809,400	MIN001	30	\$4,761,000	\$190,400	CCF21	30	\$4,250,000	\$170,000	14-28	30	\$4,761,000	\$207,100	30	\$4,250,000	\$0	
61	CC	53071631	CASTRO BRYID	230201	30	\$1,199,000	\$191,800	EPS023	30	\$1,199,000	\$48,000	CCF21	30	\$1,095,000	\$43,800	14-28	30	\$1,199,000	\$52,200	30	\$1,095,000	\$0	
62	CC	51935310	CASTRO JUANA	25-14	30	\$5,781,000	\$982,800	EPS002	30	\$5,781,000	\$231,200	CCF21	30	\$5,781,000	\$231,200	14-28	30	\$5,781,000	\$30,200	30	\$5,781,000	\$0	
63	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	
64	CC	39530771	CESPEDES MARTHA	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	
65	CC	19491071	CHACON JOSE	25-14	30	\$845,000	\$135,200	EPS017	30	\$845,000	\$33,800	CCF21	30	\$845,000	\$33,800	14-28	30	\$845,000	\$8,800	30	\$845,000	\$0	
66	CC	19327428	CIPRIAN RODOLFO	230301	30	\$1,699,000	\$271,800	EPS017	30	\$1,699,000	\$68,000	CCF21	30	\$1,699,000	\$68,000	14-28	30	\$1,699,000	\$73,900	30	\$1,699,000	\$0	
67	CC	1030656947	CONTRERAS DIEGO		0	\$0	\$0	EPS010	14	\$301,000	\$37,600	0		\$0	\$0	14-28	14	\$301,000	\$13,100	0	\$0	\$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	\$1,762,000	\$281,900	EPS016	30	\$1,762,000	\$70,500	CCF21	30	\$1,762,000	\$70,500	14-28	30	\$1,762,000	\$42,900	30	\$1,762,000	\$0	
70	CC	86073030	CORREA BECKENBAUE	25-14	30	\$2,949,000	\$501,200	EPS003	30	\$2,949,000	\$118,000	CCF21	30	\$2,737,000	\$109,500	14-28	30	\$2,949,000	\$128,300	30	\$2,737,000	\$0	
71	CC	16703454	CORREA JUAN	230201	30	\$11,138,000	\$1,938,000	MIN001	30	\$11,138,000	\$1,392,200	CCF21	30	\$11,138,000	\$445,500	14-28	30	\$11,138,000	\$484,500	30	\$11,138,000	\$556,900	
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	\$2,533,000	\$405,300	EPS005	30	\$2,533,000	\$101,300	CCF21	30	\$2,533,000	\$101,300	14-28	8	\$2,533,000	\$61,700	30	\$2,533,000	\$0	
74	CC	1144072508	CORTES LUISA	231001	30	\$1,132,000	\$181,100	EPS005	30	\$1,132,000	\$45,300	CCF21	30	\$1,057,000	\$42,300	14-28	27	\$1,132,000	\$49,200	30	\$1,057,000	\$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	\$1,029,000	\$164,600	EPS017	30	\$1,029,000	\$41,200	CCF21	30	\$875,000	\$35,000	14-28	25	\$1,029,000	\$44,800	30	\$875,000	\$0	
77	CC	1018409587	CRUZ CRISTIAN	230301	30	\$2,240,000	\$358,400	EPS016	30	\$2,240,000	\$89,600	CCF21	30	\$2,240,000	\$89,600	14-28	30	\$2,240,000	\$54,600	30	\$2,240,000	\$0	
78	CC	80353808	CRUZ GUSTAVO	231001	30	\$7,883,000	\$1,340,100	MIN001	30	\$7,883,000	\$985,400	CCF21	30	\$7,883,000	\$315,300	14-28	30	\$7,883,000	\$192,000	30	\$7,883,000	\$394,200	
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	\$2,514,000	\$402,200	EPS037	30	\$2,514,000	\$100,600	CCF21	30	\$2,514,000	\$100,600	14-28							

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	8	\$4,295,666	\$22,400	30	\$5,581,000	\$0
87	CC	79860713	DELGADO RICARDO	230301	30	\$2,698,000	\$458,700	EPS003	30	\$2,698,000	\$107,900	CCF21	30	\$2,698,000	\$107,900	14-28	30	\$2,698,000	\$65,700	30	\$2,698,000	\$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	\$5,042,000	\$857,100	EPS008	30	\$5,042,000	\$201,700	CCF21	30	\$4,367,000	\$174,700	14-28	30	\$5,042,000	\$219,300	30	\$4,367,000	\$0
90	CC	42686524	ECHEVERRI PAOLA	230201	30	\$8,761,000	\$1,489,400	EPS008	30	\$8,761,000	\$1,095,100	CCF21	30	\$7,765,000	\$310,600	14-28	8	\$4,295,666	\$186,861	30	\$7,765,000	\$388,200
91	CC	79469035	ERAZO GERARDO	230301	30	\$4,088,000	\$694,900	MIN001	30	\$4,088,000	\$163,500	CCF21	30	\$3,547,000	\$141,900	14-28	30	\$4,088,000	\$177,800	30	\$3,547,000	\$0
92	CC	52909548	ESGUERRA CHARLENE	230201	30	\$1,367,000	\$218,700	EPS008	30	\$1,367,000	\$54,700	CCF21	30	\$1,367,000	\$54,700	14-28	30	\$1,367,000	\$59,500	30	\$1,367,000	\$0
93	CC	1018410322	ESPINOSA DIEGO	230201	30	\$4,944,000	\$840,400	EPS005	30	\$4,944,000	\$197,800	CCF21	30	\$4,944,000	\$197,800	14-28	30	\$4,944,000	\$120,400	30	\$4,944,000	\$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	\$3,201,000	\$544,200	EPS005	30	\$3,201,000	\$128,000	CCF21	30	\$3,201,000	\$128,000	14-28	30	\$3,201,000	\$78,000	30	\$3,201,000	\$0
96	CC	80252124	FLORES YEFER	230301	30	\$1,878,000	\$300,500	EPS005	30	\$1,878,000	\$75,100	CCF21	30	\$1,878,000	\$75,100	14-28	30	\$1,878,000	\$45,700	30	\$1,878,000	\$0
97	CC	19286031	FONTECHA FABIO	FSP001	30	\$5,313,000	\$53,200	EPS017	30	\$5,313,000	\$212,500	CCF21	30	\$5,313,000	\$212,500	14-28	30	\$5,313,000	\$129,400	30	\$5,313,000	\$0
98	CC	39747212	FORERO RUTH	25-14	30	\$1,061,000	\$169,800	EPS005	30	\$1,061,000	\$42,400	CCF21	30	\$957,000	\$38,300	14-28	30	\$1,061,000	\$46,200	30	\$957,000	\$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	\$899,000	\$143,800	EPS016	30	\$899,000	\$36,000	CCF21	30	\$745,000	\$29,800	14-28	25	\$899,000	\$39,100	30	\$745,000	\$0
101	CC	1014214907	GALLEGO MARYORI	230201	30	\$1,235,000	\$197,600	EPS003	30	\$1,235,000	\$49,400	CCF21	30	\$1,468,000	\$58,700	14-28	16	\$1,235,000	\$53,700	30	\$1,468,000	\$0
102	CC	1018430962	GALVIS SANTIAGO		0	\$0	\$0	EPS003	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	\$1,399,000	\$223,800	EPS005	30	\$1,399,000	\$56,000	CCF21	30	\$1,399,000	\$56,000	14-28	30	\$1,399,000	\$34,100	30	\$1,399,000	\$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	\$1,702,000	\$272,300	EPS008	30	\$1,702,000	\$68,100	CCF21	30	\$1,702,000	\$68,100	14-28	30	\$1,702,000	\$41,500	30	\$1,702,000	\$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	\$1,184,000	\$189,400	EPS008	30	\$1,184,000	\$47,400	CCF21	30	\$876,000	\$35,000	14-28	20	\$1,184,000	\$51,500	30	\$876,000	\$0
108	CC	93356842	GARCIA LUIS	230201	30	\$4,868,000	\$827,500	MIN001	30	\$4,868,000	\$194,700	CCF21	30	\$3,981,000	\$159,200	14-28	30	\$4,868,000	\$211,800	30	\$3,981,000	\$0
109	CC	39762907	GARCIA MARIA	230301	30	\$1,197,000	\$191,500	EPS003	30	\$1,197,000	\$47,900	CCF21	30	\$1,122,000	\$44,900	14-28	27	\$1,197,000	\$52,100	30	\$1,122,000	\$0
110	CC	79319726	GARZON ALVARO	25-14	26	\$2,005,000	\$320,800	EPS003	26	\$2,005,000	\$80,200	CCF21	26	\$2,005,000	\$80,200	14-28	26	\$2,005,000	\$48,800	26	\$2,005,000	\$0
111	CC	79319726	GARZON ALVARO	25-14	4	\$212,000	\$33,900	EPS003	4	\$212,000	\$0	CCF21	4	\$212,000	\$0	14-28	4	\$212,000	\$0	4	\$212,000	\$0
112	CC	19460501	GARZON ARTURO	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
113	CC	20651905	GARZON CARMEN	230201	30	\$1,240,000	\$198,400	EPS003	30	\$1,240,000	\$49,600	CCF21	30	\$1,240,000	\$49,600	14-28	30	\$1,240,000	\$30,200	30	\$1,240,000	\$0
114	CC	39762885	GARZON ORFFA	230901	30	\$1,806,000	\$289,000	EPS017	30	\$1,806,000	\$72,200	CCF21	30	\$1,806,000	\$72,200	14-28	30	\$1,806,000	\$9,400	30	\$1,806,000	\$0
115	CC	19265655	GARZON RICARDO	25-14	30	\$1,662,000	\$265,900	EPS017	30	\$1,662,000	\$66,500	CCF21	30	\$1,662,000	\$66,500	14-28	30	\$1,662,000	\$72,300	30	\$1,662,000	\$0
116	CC	81715021	GARZON RONALD	230301	30	\$1,406,000	\$225,000	EPS003	30	\$1,406,000	\$56,200	CCF21	30	\$1,019,000	\$40,800	14-28	21	\$1,406,000	\$34,300	30	\$1,019,000	\$0
117	CC	81715021	GARZON RONALD	230301	30	\$1,406,000	\$225,000	EPS003	30	\$1,406,000	\$56,200	CCF21	30	\$1,019,000	\$40,800	14-28	21	\$1,406,000	\$34,300	30	\$1,019,000	\$0
118	CC	1030536649	GIRALDO JENIFER	231001	30	\$1,285,000	\$205,600	EPS008	30	\$1,285,000	\$51,400	CCF21	30	\$1,285,000	\$51,400	14-28	30	\$1,285,000	\$31,300	30	\$1,285,000	\$0
119	CC	80815345	GOMEZ EDGAR	231001	30	\$2,211,000	\$353,800	EPS017	30	\$2,211,000	\$88,400	CCF21	30	\$2,211,000	\$88,400	14-28	30	\$2,211,000	\$53,900	30	\$2,211,000	\$0
120	CC	17317496	GOMEZ HERNANDO	25-14	30	\$1,183,000	\$189,300	EPS017	30	\$1,183,000	\$47,300	CCF21	30	\$1,183,000	\$47,300	14-28	30	\$1,183,000	\$28,800	30	\$1,183,000	\$0
121	CC	79862132	GOMEZ JORGE	230301	30	\$2,789,000	\$474,000	EPS005	30	\$2,789,000	\$111,600	CCF21	30	\$2,562,000	\$102,500	14-28	30	\$2,789,000	\$121,300	30	\$2,562,000	\$0
122	CC	80421861	GOMEZ MIGUEL	231001	30	\$9,527,000	\$1,619,500	EPS001	30	\$9,527,000	\$1,190,900	CCF21	30	\$9,527,000	\$381,100	14-28	30	\$9,527,000	\$414,400	30	\$9,527,000	\$476,300
123	CC	10170816	GOMEZ RAMON	230201	30	\$5,584,000	\$949,200	MIN001	30	\$5,584,000	\$223,400	CCF21	30	\$4,494,000	\$179,800	14-28	30	\$5,584,000	\$242,900	30	\$4,494,000	\$0
124	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	8	\$2,243,000	\$11,700	30	\$2,243,000	\$0
125	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
126	CC	80792425	GONZALEZ HAROLD	230201	30	\$3,276,000	\$557,000	EPS017	30	\$3,276,000	\$131,000	CCF21	30	\$3,276,000	\$131,000	14-28	30	\$3,276,000	\$17,100	30	\$3,276,000	\$0
127	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
128	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,td				

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 79966775	GUTIERREZ JAIME	230301	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
136	CC 19382450	GUTIERREZ JUAN	230301	30	\$6,678,000	\$1,135,300	MIN001	30	\$6,678,000	\$267,100	CCF21	30	\$6,297,000	\$251,900	14-28	30	\$6,678,000	\$290,500	30	\$6,297,000	\$0
137	CC 7553529	GUTIERREZ JUAN	230901	30	\$8,575,000	\$1,457,800	EPS003	30	\$8,575,000	\$1,071,900	CCF21	30	\$8,575,000	\$343,000	14-28	30	\$8,575,000	\$44,800	30	\$8,575,000	\$428,700
138	CC 52962724	HERNANDEZ CAROLINA	231001	30	\$2,357,000	\$377,100	EPS001	30	\$2,357,000	\$94,300	CCF21	30	\$2,357,000	\$94,300	14-28	30	\$2,357,000	\$102,500	30	\$2,357,000	\$0
139	CC 16655858	HERNANDEZ DIEGO	230301	30	\$4,623,000	\$785,900	MIN001	30	\$4,623,000	\$184,900	CCF21	30	\$4,075,000	\$163,000	14-28	30	\$4,623,000	\$201,100	30	\$4,075,000	\$0
140	CC 80015079	HERNANDEZ HECTOR	230301	30	\$1,252,000	\$200,300	EPS008	30	\$1,252,000	\$50,100	CCF21	30	\$828,000	\$33,100	14-28	21	\$1,252,000	\$30,500	30	\$828,000	\$0
141	CC 51990352	HERNANDEZ MARIELA	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
142	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
143	CC 79522725	HIDALGO ISMAEL	230301	30	\$5,157,000	\$876,700	EPS003	30	\$5,157,000	\$206,300	CCF21	30	\$5,157,000	\$206,300	14-28	30	\$5,157,000	\$224,300	30	\$5,157,000	\$0
144	CC 80738926	HUERTAS ELBERG	230201	30	\$1,860,000	\$297,600	EPS017	30	\$1,860,000	\$74,400	CCF21	30	\$1,860,000	\$74,400	14-28	30	\$1,860,000	\$45,300	30	\$1,860,000	\$0
145	CC 80189855	HUERTAS JONNATAN	230201	30	\$3,346,000	\$568,800	EPS008	30	\$3,346,000	\$133,800	CCF21	30	\$2,918,000	\$116,700	14-28	1	\$536,958	\$13,080	30	\$2,918,000	\$0
146	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
147	CC 1048211127	JARABA ELSON	230301	30	\$2,503,000	\$400,500	EPS003	30	\$2,503,000	\$100,100	CCF21	30	\$2,503,000	\$100,100	14-28	30	\$2,503,000	\$61,000	30	\$2,503,000	\$0
148	CC 94416393	JIMENEZ JOHAN	230201	30	\$5,815,000	\$988,600	MIN001	30	\$5,815,000	\$232,600	CCF21	30	\$4,733,000	\$189,300	14-28	8	\$4,295,666	\$186,861	30	\$4,733,000	\$0
149	CC 53073993	LEGUIZAMON ANDREA	230301	30	\$1,231,000	\$197,000	EPS005	30	\$1,231,000	\$49,200	CCF21	30	\$1,208,000	\$48,300	14-28	30	\$1,231,000	\$53,500	30	\$1,208,000	\$0
150	CC 1015442960	LEON FELIPE	230201	30	\$3,924,000	\$667,000	EPS005	30	\$3,924,000	\$157,000	CCF21	30	\$3,924,000	\$157,000	14-28	30	\$3,924,000	\$170,700	30	\$3,924,000	\$0
151	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
152	CC 3181907	LOPEZ NELSON	230301	30	\$3,027,000	\$514,500	EPS017	30	\$3,027,000	\$121,100	CCF21	30	\$3,027,000	\$121,100	14-28	30	\$3,027,000	\$73,700	30	\$3,027,000	\$0
153	CC 51729927	LOZADA AMPARO	25-14	30	\$1,696,000	\$271,400	EPS003	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
154	CC 1013620780	LOZADA DYMALLERLY	230301	30	\$1,104,000	\$176,600	EPS017	30	\$1,104,000	\$44,200	CCF21	30	\$1,048,000	\$41,900	14-28	28	\$1,104,000	\$48,000	30	\$1,048,000	\$0
155	CC 52051913	LOZANO DILSA	25-14	30	\$3,121,000	\$530,600	EPS017	30	\$3,121,000	\$124,800	CCF21	30	\$3,121,000	\$124,800	14-28	30	\$3,121,000	\$16,300	30	\$3,121,000	\$0
156	CC 1015450552	LOZANO PAULA	25-14	12	\$854,000	\$136,600	EPS008	12	\$854,000	\$34,200	CCF21	12	\$854,000	\$34,200	14-28	12	\$854,000	\$37,100	12	\$854,000	\$0
157	CC 7304859	LUIS JOSE	25-14	30	\$5,145,000	\$874,600	EPS017	30	\$5,145,000	\$205,800	CCF21	30	\$5,145,000	\$205,800	14-28	30	\$5,145,000	\$125,300	30	\$5,145,000	\$0
158	CC 91269984	MACIAS WILFRED	230301	30	\$4,766,000	\$810,200	MIN001	30	\$4,766,000	\$190,600	CCF21	30	\$4,313,000	\$172,500	14-28	30	\$4,766,000	\$207,300	30	\$4,313,000	\$0
159	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
160	CC 52933577	MARTINEZ ANGIE	230201	30	\$2,678,000	\$455,300	EPS003	30	\$2,678,000	\$107,100	CCF21	30	\$2,678,000	\$107,100	14-28	8	\$2,678,000	\$65,200	30	\$2,678,000	\$0
161	CC 79885826	MARTINEZ DELTON	230201	30	\$5,377,000	\$914,100	EPS008	30	\$5,377,000	\$215,100	CCF21	30	\$5,377,000	\$215,100	14-28	30	\$5,377,000	\$131,000	30	\$5,377,000	\$0
162	CC 79523210	MARTINEZ GERARDO	230201	30	\$1,345,000	\$215,200	EPS017	30	\$1,345,000	\$53,800	CCF21	30	\$1,345,000	\$53,800	14-28	30	\$1,345,000	\$58,500	30	\$1,345,000	\$0
163	CC 19481274	MEJIA DIEGO	230201	30	\$3,586,000	\$609,600	MIN001	30	\$3,586,000	\$143,400	CCF21	30	\$2,360,000	\$94,400	14-28	22	\$3,586,000	\$156,000	30	\$2,360,000	\$0
164	CC 52110973	MENDEZ DIANA	25-14	30	\$1,401,000	\$224,200	EPS017	30	\$1,401,000	\$56,000	CCF21	30	\$1,187,000	\$47,500	14-28	30	\$1,401,000	\$60,900	30	\$1,187,000	\$0
165	CC 52119315	MENDEZ NORMA	230301	30	\$2,243,000	\$358,900	EPS005	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
166	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
167	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
168	CC 43727660	MESA CLAUDIA	25-14	30	\$3,957,000	\$672,700	EPS001	30	\$3,957,000	\$158,300	CCF21	30	\$3,150,000	\$126,000	14-28	26	\$3,957,000	\$172,100	30	\$3,150,000	\$0
169	CC 1016063328	MESA JOSE		0	\$0	\$0	EPS017	30	\$644,350	\$80,544		0	\$0	\$0	14-28	30	\$644,350	\$28,030	0	\$0	\$0
170	CC 79447752	MESA JOSE	25-14	30	\$1,620,000	\$259,200	EPS017	30	\$1,620,000	\$64,800	CCF21	30	\$1,620,000	\$64,800	14-28	30	\$1,620,000	\$70,500	30	\$1,620,000	\$0
171	CC 1098408214	MEZA SERGIO		0	\$0	\$0	EPS003	14	\$301,000	\$37,600		0	\$0	\$0	14-28	14	\$301,000	\$13,100	0	\$0	\$0
172	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
173	CC 7917267	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
174	CC 79145671	MONDRAGON LUIS	25-14	30	\$9,195,000	\$1,563,200	EPS003	30	\$9,195,000	\$1,149,400	CCF21	30	\$9,195,000	\$367,800	14-28	30	\$9,195,000	\$400,000	30	\$9,195,000	\$459,700
175	CC 52332302	MONTANA CONSUELO	25-14	30	\$1,682,000	\$269,100	EPS017	30	\$1,682,000	\$67,300	CCF21	30	\$1,682,000	\$67,300	14-28	30	\$1,682,000	\$41,000	30	\$1,682,000	\$0
176	CC 51835955	MORA CARMEN	230201	30	\$1,755,000	\$280,800	EPS017	30	\$1,755,000	\$70,200	CCF21	30	\$1,755,000	\$70,200	14-28	8	\$1,755,000	\$9,200	30	\$1,755,000	\$0
177	CC 1018470340	MORALES GUILLERMO		0	\$0	\$0	EPS017	30	\$644,350	\$80,544		0	\$0	\$0	14-28	30	\$644,350	\$28,030	0	\$0	\$0
178	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
179	CC 16645173	MORENO JAVIER	231001	30	\$3,800,000	\$646,000	MIN001	30	\$3,800,000	\$152,000	CCF21	30	\$3,066,000	\$122,600	14-28	30	\$3,800,000	\$165,300	30	\$3,066,000	\$0
180	CC 79236497	MORENO JOSE	25-14	30	\$1,739,000	\$278,200	EPS017	30	\$1,739,000	\$69,600	CCF21	30	\$1,739,000	\$69,600	14-28	30	\$1,739,000	\$42,400	30	\$1,739,000	\$0
181	CC 39720201	MORENO MARIA	25-14	30	\$1,476,000	\$236,200	EPS017	30	\$1,476,000	\$59,000	CCF21	30	\$1,476,000	\$59,000	14-28	30	\$1,476,000	\$15,400	30	\$1,476,000	\$0
182	CC 38611003	MORENO MARISOL	230201	30	\$910,000	\$145,600	EPS005	30	\$910,000	\$36,400	CCF21	30	\$845,000	\$33,800	14-28	30	\$910,000	\$39,600	30	\$845,000	\$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	52783696	MORENO PAOLA	230201	30	\$2,330,000	\$372,800	EPS010	30	\$2,330,000	\$93,200	CCF21	30	\$2,330,000	\$93,200	14-28	30	\$2,330,000	\$56,800	30	\$2,330,000	\$0
184	CC	79202158	MOSCOSO PEDRO	25-14	30	\$1,736,000	\$277,800	EPS017	30	\$1,736,000	\$69,400	CCF21	30	\$1,736,000	\$69,400	14-28	30	\$1,736,000	\$18,100	30	\$1,736,000	\$0
185	CC	1019016185	MOSQUERA JANNE	231001	30	\$1,230,000	\$196,800	EPS023	30	\$1,230,000	\$49,200	CCF21	30	\$1,227,000	\$49,100	14-28	8	\$1,230,000	\$53,500	30	\$1,227,000	\$0
186	CC	51579616	MUNOZ DOLLY	230301	30	\$878,000	\$140,500	EPS008	30	\$878,000	\$35,100	CCF21	30	\$878,000	\$35,100	14-28	30	\$878,000	\$38,200	30	\$878,000	\$0
187	CC	19453901	MUNOZ LUIS	25-14	30	\$1,559,000	\$249,400	EPS023	30	\$1,559,000	\$62,400	CCF21	30	\$1,559,000	\$62,400	14-28	30	\$1,559,000	\$67,800	30	\$1,559,000	\$0
188	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
189	CC	14225354	NAVARRO JAIME	230301	30	\$5,697,000	\$968,500	EPS008	30	\$5,697,000	\$227,900	CCF21	30	\$5,157,000	\$206,300	14-28	8	\$4,295,666	\$104,600	30	\$5,157,000	\$0
190	CC	52054536	NIETO LILIANA	231001	30	\$1,287,000	\$205,900	EPS005	30	\$1,287,000	\$51,500	CCF21	30	\$1,287,000	\$51,500	14-28	30	\$1,287,000	\$56,000	30	\$1,287,000	\$0
191	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
192	CC	79058663	OCAÑO CARLOS	230201	30	\$5,405,000	\$918,800	MIN001	30	\$5,405,000	\$216,200	CCF21	30	\$4,393,000	\$175,700	14-28	30	\$5,405,000	\$235,100	30	\$4,393,000	\$0
193	CC	40988035	OCHOA INDIRA	25-14	30	\$1,824,000	\$291,800	EPS003	30	\$1,824,000	\$73,000	CCF21	30	\$1,824,000	\$73,000	14-28	30	\$1,824,000	\$44,400	30	\$1,824,000	\$0
194	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
195	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
196	CC	11445357	ORJUELA WILSON	230201	30	\$2,430,000	\$388,800	EPS017	30	\$2,430,000	\$97,200	CCF21	30	\$2,430,000	\$97,200	14-28	30	\$2,430,000	\$12,700	30	\$2,430,000	\$0
197	CC	1032400161	ORTIZ EDWIN	230301	30	\$1,916,000	\$306,600	EPS008	30	\$1,916,000	\$76,600	CCF21	30	\$1,916,000	\$76,600	14-28	30	\$1,916,000	\$46,700	30	\$1,916,000	\$0
198	CC	79611789	ORTIZ OSCAR	230301	30	\$1,860,000	\$297,600	EPS017	30	\$1,860,000	\$74,400	CCF21	30	\$1,860,000	\$74,400	14-28	30	\$1,860,000	\$45,300	30	\$1,860,000	\$0
199	CC	24336977	OSPINA PAULA	231001	30	\$1,125,000	\$180,000	EPS016	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
200	CC	53179391	PADILLA KELLY	230201	30	\$940,000	\$150,400	EPS003	30	\$940,000	\$37,600	CCF21	30	\$940,000	\$37,600	14-28	30	\$940,000	\$40,900	30	\$940,000	\$0
201	CC	52897309	PAZ ELIDA	230201	30	\$998,000	\$159,700	EPS002	30	\$998,000	\$39,900	CCF21	30	\$940,000	\$37,600	14-28	28	\$998,000	\$43,400	30	\$940,000	\$0
202	CC	52774981	PELAEZ LIZ	230201	30	\$1,506,000	\$241,000	EPS008	30	\$1,506,000	\$60,200	CCF21	30	\$2,561,000	\$102,400	14-28	29	\$1,506,000	\$36,700	30	\$2,561,000	\$0
203	CC	79370823	PENA HUGO	25-14	30	\$4,786,000	\$813,600	MIN001	30	\$4,786,000	\$191,400	CCF21	30	\$4,786,000	\$191,400	14-28	30	\$4,786,000	\$116,600	30	\$4,786,000	\$0
204	CC	79275021	PENA LUIS	25-14	30	\$2,522,000	\$403,500	EPS017	30	\$2,522,000	\$100,900	CCF21	30	\$2,668,000	\$106,700	14-28	11	\$2,522,000	\$109,700	30	\$2,668,000	\$0
205	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
206	CC	79938134	PENALOZA CESAR	25-14	30	\$3,748,000	\$637,100	EPS003	30	\$3,748,000	\$149,900	CCF21	30	\$3,748,000	\$149,900	14-28	8	\$3,748,000	\$19,600	30	\$3,748,000	\$0
207	CC	79240487	PEREZ JORGE	231001	30	\$4,025,000	\$684,200	MIN001	30	\$4,025,000	\$161,000	CCF21	30	\$4,025,000	\$161,000	14-28	30	\$4,025,000	\$98,000	30	\$4,025,000	\$0
208	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
209	CC	52968444	PIEDRA VIVIANA	25-14	30	\$2,022,000	\$323,500	EPS017	30	\$2,022,000	\$80,900	CCF21	30	\$2,022,000	\$80,900	14-28	30	\$2,022,000	\$49,300	30	\$2,022,000	\$0
210	CC	79316913	PINZON WILSON	230301	30	\$5,751,000	\$977,800	MIN001	30	\$5,751,000	\$230,000	CCF21	30	\$4,626,000	\$185,000	14-28	30	\$5,751,000	\$250,200	30	\$4,626,000	\$0
211	CC	1018412405	POPAYAN NOHORA	231001	30	\$974,000	\$155,800	EPS008	30	\$974,000	\$39,000	CCF21	30	\$974,000	\$39,000	14-28	30	\$974,000	\$42,400	30	\$974,000	\$0
212	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
213	CC	1140856959	PRETELT GRACE	230301	30	\$1,255,000	\$200,800	EPS005	30	\$1,255,000	\$50,200	CCF21	30	\$1,255,000	\$50,200	14-28	30	\$1,255,000	\$54,600	30	\$1,255,000	\$0
214	CC	1016010211	PUENTES KATHERINNE	230301	30	\$965,000	\$154,400	EPS002	30	\$965,000	\$38,600	CCF21	30	\$965,000	\$38,600	14-28	30	\$965,000	\$23,500	30	\$965,000	\$0
215	CC	52204804	PULGARIN EYER	25-14	30	\$1,529,000	\$244,600	EPS017	30	\$1,529,000	\$61,200	CCF21	30	\$1,529,000	\$61,200	14-28	30	\$1,529,000	\$16,000	30	\$1,529,000	\$0
216	CC	1118553283	PULIDO OLGA		0	\$0	\$0	EPS003	18	\$387,000	\$48,400		0	\$0	\$0	14-28	18	\$387,000	\$2,020	0	\$0	\$0
217	CC	79871660	QUIJANO MAURICIO	230201	30	\$2,715,000	\$461,600	EPS008	30	\$2,715,000	\$108,600	CCF21	30	\$2,658,000	\$106,300	14-28	30	\$2,715,000	\$118,100	30	\$2,658,000	\$0
218	CC	51993735	QUINAYAS MARIA	25-14	30	\$1,403,000	\$224,500	EPS017	30	\$1,403,000	\$56,100	CCF21	30	\$1,403,000	\$56,100	14-28	8	\$1,403,000	\$34,200	30	\$1,403,000	\$0
219	CC	72161947	QUINTERO ALBERTO	230301	30	\$4,970,000	\$844,800	MIN001	30	\$4,970,000	\$198,800	CCF21	30	\$4,652,000	\$186,100	14-28	30	\$4,970,000	\$216,200	30	\$4,652,000	\$0
220	CC	1026576948	QUINTERO DANIEL		0	\$0	\$0	MIN001	16	\$344,000	\$43,000		0	\$0	\$0	14-28	16	\$344,000	\$15,000	0	\$0	\$0
221	CC	79399858	QUIROGA JUAN	25-14	30	\$2,196,000	\$351,400	EPS017	30	\$2,196,000	\$87,800	CCF21	30	\$2,196,000	\$87,800	14-28	8	\$2,196,000	\$53,500	30	\$2,196,000	\$0
222	CC	1032372463	RAMIREZ ANGELA	230201	30	\$2,279,000	\$364,600	EPS003	30	\$2,279,000	\$91,200	CCF21	30	\$2,279,000	\$91,200	14-28	30	\$2,279,000	\$55,500	30	\$2,279,000	\$0
223	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
224	CC	16626058	RAMIREZ JUAN	230301	30	\$14,740,000	\$2,653,200	MIN001	30	\$14,740,000	\$1,842,500	CCF21	30	\$14,740,000	\$589,600	14-28	30	\$14,740,000	\$359,100	30	\$14,740,000	\$737,000
225	CC	1053807500	RAMIREZ LINA	230301	30	\$1,141,000	\$182,600	EPS003	30	\$1,141,000	\$45,600	CCF21	30	\$1,112,000	\$44,500	14-28	30	\$1,141,000	\$4			

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 52850174	RODRIGUEZ ALEXANDRA	230201	30	\$2,413,000	\$386,100	EPS008	30	\$2,413,000	\$96,500	CCF21	30	\$2,413,000	\$96,500	14-28	30	\$2,413,000	\$58,800	30	\$2,413,000	\$0
233	CC 1016023086	RODRIGUEZ ANDRES	230301	30	\$1,222,000	\$195,500	EPS017	30	\$1,222,000	\$48,900	CCF21	0	\$0	\$0	14-28	0	\$0	\$0	0	\$0	\$0
234	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	30	\$2,353,000	\$57,300	30	\$2,353,000	\$0
235	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
236	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
237	CC 93124758	RODRIGUEZ JOSE	230301	30	\$1,382,000	\$221,100	EPS017	30	\$1,382,000	\$55,300	CCF21	30	\$1,382,000	\$55,300	14-28	30	\$1,382,000	\$7,200	30	\$1,382,000	\$0
238	CC 79246804	RODRIGUEZ LEONARDO	230901	30	\$5,287,000	\$898,700	MIN001	30	\$5,287,000	\$211,500	CCF21	30	\$5,287,000	\$211,500	14-28	30	\$5,287,000	\$230,000	30	\$5,287,000	\$0
239	CC 16626068	RODRIGUEZ LUIS	230901	30	\$3,896,000	\$662,400	MIN001	30	\$3,896,000	\$155,800	CCF21	30	\$3,226,000	\$129,000	14-28	30	\$3,896,000	\$169,500	30	\$3,226,000	\$0
240	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
241	CC 1020780641	RODRIGUEZ MAIRA	230301	30	\$1,289,000	\$206,200	EPS008	30	\$1,289,000	\$51,600	CCF21	30	\$1,199,000	\$48,000	14-28	28	\$1,289,000	\$6,700	30	\$1,199,000	\$0
242	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	8	\$4,295,666	\$22,400	30	\$5,581,000	\$0
243	CC 1024486035	ROJAS DAVID	230301	30	\$1,833,000	\$293,300	EPS003	30	\$1,833,000	\$73,300	CCF21	30	\$1,833,000	\$73,300	14-28	30	\$1,833,000	\$44,700	30	\$1,833,000	\$0
244	CC 1014177690	ROJAS DIEGO	230201	30	\$3,893,000	\$661,900	EPS008	30	\$3,893,000	\$155,700	CCF21	30	\$3,893,000	\$155,700	14-28	30	\$3,893,000	\$94,800	30	\$3,893,000	\$0
245	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
246	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
247	CC 79651034	ROMERO ALVARO	230201	30	\$7,150,000	\$1,215,400	MIN001	30	\$7,150,000	\$893,700	CCF21	30	\$6,917,000	\$276,700	14-28	30	\$7,150,000	\$311,000	30	\$6,917,000	\$345,800
248	CC 1010163629	ROMERO JUAN	25-14	30	\$2,309,000	\$369,400	EPS016	30	\$2,309,000	\$92,400	CCF21	30	\$2,309,000	\$92,400	14-28	30	\$2,309,000	\$56,200	30	\$2,309,000	\$0
249	CC 30414082	ROMERO PAOLA	231001	30	\$1,112,000	\$177,900	EPS016	30	\$1,112,000	\$44,500	CCF21	30	\$1,033,000	\$41,300	14-28	30	\$1,112,000	\$48,400	30	\$1,033,000	\$0
250	CC 80223323	ROMERO SANTIAGO	230301	30	\$2,825,000	\$480,200	EPS003	30	\$2,825,000	\$113,000	CCF21	30	\$2,825,000	\$113,000	14-28	30	\$2,825,000	\$68,800	30	\$2,825,000	\$0
251	CC 1018409429	ROMERO YURI	230301	30	\$2,534,000	\$405,400	EPS017	30	\$2,534,000	\$101,400	CCF21	30	\$2,534,000	\$101,400	14-28	30	\$2,534,000	\$61,700	30	\$2,534,000	\$0
252	CC 52271165	RONCANCIO SANDRA	25-14	30	\$1,367,000	\$218,700	EPS005	30	\$1,367,000	\$54,700	CCF21	30	\$1,367,000	\$54,700	14-28	30	\$1,367,000	\$59,500	30	\$1,367,000	\$0
253	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
254	CC 51811939	ROSETO 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
255	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
256	CC 38070759	RUBIO ANDREA	230201	30	\$3,316,000	\$563,800	EPS003	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
257	CC 80204364	RUIZ JOSE	230201	30	\$1,559,000	\$249,400	EPS017	30	\$1,559,000	\$62,400	CCF21	30	\$1,559,000	\$62,400	14-28	30	\$1,559,000	\$38,000	30	\$1,559,000	\$0
258	CC 2265318	SAAVEDRA FELDARDO	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
259	CC 51833539	SAAVEDRA GLORIA	25-14	30	\$1,582,000	\$253,100	EPS005	30	\$1,582,000	\$63,300	CCF21	30	\$1,240,000	\$49,600	14-28	30	\$1,582,000	\$68,800	30	\$1,240,000	\$0
260	CC 79569773	SAIZ IAZET	25-14	30	\$2,643,000	\$449,300	EPS008	30	\$2,643,000	\$105,700	CCF21	30	\$2,643,000	\$105,700	14-28	30	\$2,643,000	\$64,400	30	\$2,643,000	\$0
261	CC 5166225	SALAS NESTOR	230201	30	\$3,031,000	\$515,400	EPS010	30	\$3,031,000	\$121,200	CCF21	30	\$2,870,000	\$114,800	14-28	30	\$3,031,000	\$131,800	30	\$2,870,000	\$0
262	CC 52814303	SALAZAR ENYE	231001	30	\$1,108,000	\$177,300	EPS003	30	\$1,108,000	\$44,300	CCF21	30	\$1,108,000	\$44,300	14-28	30	\$1,108,000	\$48,200	30	\$1,108,000	\$0
263	CC 1015996222	SANCHEZ EDGAR	230201	30	\$4,320,000	\$734,400	EPS017	30	\$4,320,000	\$172,800	CCF21	30	\$4,320,000	\$172,800	14-28	8	\$4,295,666	\$104,600	30	\$4,320,000	\$0
264	CC 80231051	SANCHEZ JORGE	230201	30	\$5,197,000	\$883,500	EPS001	30	\$5,197,000	\$207,900	CCF21	30	\$5,434,000	\$217,400	14-28	10	\$5,197,000	\$126,600	30	\$5,434,000	\$0
265	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
266	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
267	CC 79118322	SARMIENTO HERNANDO	25-14	30	\$1,761,000	\$281,800	EPS017	30	\$1,761,000	\$70,400	CCF21	30	\$1,761,000	\$70,400	14-28	30	\$1,761,000	\$76,600	30	\$1,761,000	\$0
268	CC 16626055	SERNA GUILLERMO	230201	30	\$6,777,000	\$1,152,100	MIN001	30	\$6,777,000	\$271,100	CCF21	30	\$6,358,000	\$254,300	14-28	30	\$6,777,000	\$294,800	30	\$6,358,000	\$0
269	CC 94375977	SIERRA GERMAN	230201	30	\$11,638,000	\$2,048,300	MIN001	30	\$11,638,000	\$1,454,700	CCF21	30	\$11,638,000	\$465,500	14-28	30	\$11,638,000	\$506,300	30	\$11,638,000	\$581,900
270	CC 41646125	SUAREZ ANA	EPS001	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
271	CC 79406258	SUAREZ CARLOS	230301	30	\$4,041,000	\$687,000	MIN001	30	\$4,041,000	\$161,600	CCF21	30	\$3,468,000	\$138,700	14-28	30	\$4,041,000	\$175,800	30	\$3,468,000	\$0
272	CC 94446265	SUAREZ ERNESTO	230301	30	\$4,270,000	\$725,800	MIN001	30	\$4,270,000	\$170,800	CCF21	30	\$3,485,000	\$139,400	14-28	8	\$4,270,000	\$185,700	30	\$3,485,000	\$0
273	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
274	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
275	CC 79824080	TAUTIVA CARLOS	25-14	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
276	CC 52026761	TAVERA CLAUDIA	25-14	30	\$1,941,000	\$310,600	EPS017	30	\$1,941,000	\$77,600	CCF21	30	\$1,860,000	\$74,400	14-28	16	\$1,941,000	\$84,400	30	\$1,860,000	\$0
277	CC 1033686569	TIGUAQUE DIEGO	230301	30	\$1,637,000	\$261,900	EPS017	30	\$1,637,000	\$65,500	CCF21	30	\$1,637,000	\$65,500	14-28	30	\$1,637,000	\$39,900	30	\$1,637,000	\$0
278	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
279	CC 13929081	TORRES ELKIN	231001	30	\$3,141,000	\$534,000	EPS003	30	\$3,141,000	\$125,600	CCF21	30	\$3,141,000	\$125,600	14-28	30	\$3,141,000	\$76,500	30	\$3,141,000	\$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	1096954286	TORRES FABIAN		0	\$0	EPS003	30	\$644,350	\$80,544		0	\$0	\$0	14-28	30	\$644,350	\$28,030	0	\$0	\$0	
281	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
282	CC	79865131	TORRES WILLIAM	25-14	30	\$2,243,000	\$358,900	EPS008	30	\$2,243,000	\$89,700	CCF21	30	\$2,094,000	\$83,800	14-28	28	\$2,243,000	\$11,700	30	\$2,094,000	\$0
283	CC	186883	TOVAR CARLOS	230201	30	\$1,203,000	\$192,500	EPS017	30	\$1,203,000	\$48,100	CCF21	30	\$1,203,000	\$48,100	14-28	30	\$1,203,000	\$52,300	30	\$1,203,000	\$0
284	CC	51851937	TRIANA LUZ	231001	30	\$1,881,000	\$301,000	EPS003	30	\$1,881,000	\$75,200	CCF21	30	\$2,257,000	\$90,300	14-28	16	\$1,881,000	\$9,800	30	\$2,257,000	\$0
285	CC	51632976	TRIVINO ESPERANZA	231001	30	\$1,144,000	\$183,000	EPS003	30	\$1,144,000	\$45,800	CCF21	30	\$1,144,000	\$45,800	14-28	30	\$1,144,000	\$27,900	30	\$1,144,000	\$0
286	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
287	CC	1022405719	URIETA LEYDI		0	\$0	EPS023	5	\$107,392	\$13,424		0	\$0	\$0	14-28	5	\$107,392	\$4,700	0	\$0	\$0	
288	CC	52810749	VACA ANDREA	230301	30	\$1,069,000	\$171,000	EPS001	30	\$1,069,000	\$42,800	CCF21	30	\$978,000	\$39,100	14-28	27	\$1,069,000	\$46,500	30	\$978,000	\$0
289	CC	36173222	VALDERRAMA LIGIA	25-14	30	\$1,528,000	\$244,500	EPS003	30	\$1,528,000	\$61,100	CCF21	30	\$1,528,000	\$61,100	14-28	30	\$1,528,000	\$8,000	30	\$1,528,000	\$0
290	CC	53122059	VALDES VIVIANA	230301	30	\$1,304,000	\$208,600	EPS003	30	\$1,304,000	\$52,200	CCF21	30	\$1,248,000	\$49,900	14-28	28	\$1,304,000	\$56,700	30	\$1,248,000	\$0
291	CC	20830333	VANEGAS KAREN	230201	30	\$1,122,000	\$179,500	EPS002	30	\$1,122,000	\$44,900	CCF21	30	\$1,120,000	\$44,800	14-28	30	\$1,122,000	\$48,800	30	\$1,120,000	\$0
292	CC	80721954	VARGAS DIEGO	230301	30	\$4,089,000	\$695,000	EPS016	30	\$4,089,000	\$163,600	CCF21	30	\$2,622,000	\$104,900	14-28	21	\$4,089,000	\$177,900	30	\$2,622,000	\$0
293	CC	51890437	VARGAS YANETH	25-14	30	\$2,260,000	\$361,600	EPS017	30	\$2,260,000	\$90,400	CCF21	30	\$2,019,000	\$80,800	14-28	27	\$2,260,000	\$55,100	30	\$2,019,000	\$0
294	CC	42125438	VELEZ BEATRIZ	25-14	30	\$1,258,000	\$201,300	EPS003	30	\$1,258,000	\$50,300	CCF21	30	\$1,258,000	\$50,300	14-28	30	\$1,258,000	\$54,700	30	\$1,258,000	\$0
295	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
296	CC	72214955	VERGARA ERNESTO	230301	30	\$1,868,000	\$298,900	EPS016	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
297	CC	1098640882	VESGA JAIRO	230301	30	\$2,506,000	\$401,000	EPS005	30	\$2,506,000	\$100,200	CCF21	30	\$2,310,000	\$92,400	14-28	30	\$2,506,000	\$109,000	30	\$2,310,000	\$0
298	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
299	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
300	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
301	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
302	CC	79749971	ZAMBRANO JOHN	231001	30	\$5,075,000	\$862,800	EPS017	30	\$5,075,000	\$203,000	CCF21	30	\$4,591,000	\$183,600	14-28	27	\$5,075,000	\$123,600	30	\$4,591,000	\$0
303	CC	1030541989	ZAMORA JAIME	230301	30	\$1,587,000	\$253,900	EPS023	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
304	CC	51642313	ZARAMA ISABEL	230201	30	\$1,428,000	\$228,500	EPS003	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)					\$71,195,000	\$11,785,700			\$71,195,000	\$2,847,900			\$67,622,000	\$2,705,000			\$68,485,000	\$2,532,200		\$67,622,000	\$0	
305	CC	10286851	BUSTAMANTE JAIRO	230201	30	\$4,883,000	\$830,100	EPS010	30	\$4,883,000	\$195,300	CCF04	30	\$3,938,000	\$157,500	14-28	30	\$4,883,000	\$212,400	30	\$3,938,000	\$0
306	CC	80855166	CARRENO JAVIER	230201	30	\$2,410,000	\$385,600	EPS010	30	\$2,410,000	\$96,400	CCF04	30	\$2,410,000	\$96,400	14-28	30	\$2,410,000	\$58,700	30	\$2,410,000	\$0
307	CC	80813780	CASTILLO WILMER	230301	30	\$2,886,000	\$490,600	EPS003	30	\$2,886,000	\$115,400	CCF04	30	\$2,465,000	\$98,600	14-28	25	\$2,886,000	\$70,300	30	\$2,465,000	\$0
308	CC	39358678	CASTRILLON MARCELA	230201	30	\$1,087,000	\$173,900	EPS010	30	\$1,087,000	\$43,500	CCF04	30	\$1,087,000	\$43,500	14-28	30	\$1,087,000	\$47,300	30	\$1,087,000	\$0
309	CC	1125228847	CHAVEZ JUAN	25-14	30	\$2,734,000	\$464,800	EPS005	30	\$2,734,000	\$109,400	CCF04	30	\$2,690,000	\$107,600	14-28	8	\$2,734,000	\$118,900	30	\$2,690,000	\$0
310	CC	52332810	COLLAZOS JUANITA	25-14	30	\$1,023,000	\$163,700	EPS010	30	\$1,023,000	\$40,900	CCF04	30	\$1,054,000	\$42,200	14-28	9	\$1,023,000	\$44,500	30	\$1,054,000	\$0
311	CC	52842594	ESPITIA ROSLYN	230301	30	\$1,390,000	\$222,400	EPS003	30	\$1,390,000	\$55,600	CCF04	30	\$1,390,000	\$55,600	14-28	30	\$1,390,000	\$60,500	30	\$1,390,000	\$0
312	CC	10024566	FLOREZ VICTOR	230301	30	\$2,043,000	\$326,900	EPS005	30	\$2,043,000	\$81,700	CCF04	0	\$0	\$0	14-28	0	\$0	\$0	0	\$0	\$0
313	CC	80854580	GAITAN CAMILO	230201	30	\$1,860,000	\$297,600	EPS010	30	\$1,860,000	\$74,400	CCF04	30	\$1,860,000	\$74,400	14-28	30	\$1,860,000	\$45,300	30	\$1,860,000	\$0
314	CC	51974293	GALEANO MARIA	230301	30	\$1,483,000	\$237,300	EPS005	30	\$1,483,000	\$59,300	CCF04	30	\$1,345,000	\$53,800	14-28	30	\$1,483,000	\$64,500	30	\$1,345,000	\$0
315	CC	43756638	GARCIA LINA	230301	30	\$1,511,000	\$241,800	EPS016	30	\$1,511,000	\$60,400	CCF04	30	\$1,511,000	\$60,400	14-28	30	\$1,511,000	\$65,700	30	\$1,511,000	\$0
316	CC	72282569	HUYKE MIGUEL	230301	30	\$2,474,000	\$395,800	EPS002	30	\$2,474,000	\$99,000	CCF04	30	\$2,474,000	\$99,000	14-28	30	\$2,474,000	\$60,300	30	\$2,474,000	\$0
317	CC	71592461	JARAMILLO JOHN	25-14	30	\$4,104,000	\$697,600	EPS016	30	\$4,104,000	\$164,200	CCF04	30	\$4,104,000	\$164,200	14-28	30	\$4,104,000	\$100,000	30	\$4,104,000	\$0
318	CC	13928927	MARTINEZ JAVIER	230201	30	\$2,768,000	\$470,500	EPS003	30	\$2,768,000	\$110,700	CCF04	30	\$2,768,000	\$110,700	14-28	30	\$2,768,000	\$67,400	30	\$2,768,000	\$0
319	CC	1040733551	OCAMPO DANIEL	231001	30	\$4,055,000	\$689,400	EPS003	30	\$4,055,000	\$162,200	CCF04	30	\$4,055,000	\$162,200	14-28	30	\$4,055,000	\$176,400	30	\$4,055,000	\$0
320	CC	43220241																				

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	
329	CC	43220380	SUAZA LUZ	25-14	30	\$1,226,000	\$196,200	EPS010	30	\$1,226,000	\$49,000	CCF04	30	\$1,226,000	\$49,000	14-28	30	\$1,226,000	\$53,300	30	\$1,226,000	\$0
330	CC	32183633	TABARES CAMILA	230201	30	\$1,282,000	\$205,100	EPS010	30	\$1,282,000	\$51,300	CCF04	30	\$1,282,000	\$51,300	14-28	30	\$1,282,000	\$55,800	30	\$1,282,000	\$0
331	CC	1130639868	TEJADA MARGARETH	230201	30	\$667,000	\$106,700	EPS010	30	\$667,000	\$26,700	CCF04	30	\$254,000	\$10,200	14-28	0	\$0	\$0	30	\$254,000	\$0
332	CC	80801944	VARGAS JONNY	230301	30	\$2,105,000	\$336,800	EPS023	30	\$2,105,000	\$84,200	CCF04	30	\$1,871,000	\$74,800	14-28	27	\$2,105,000	\$51,300	30	\$1,871,000	\$0
333	CC	80178109	VEGA MARIO	230301	30	\$4,049,000	\$688,200	EPS005	30	\$4,049,000	\$162,000	CCF04	30	\$4,049,000	\$162,000	14-28	30	\$4,049,000	\$176,100	30	\$4,049,000	\$0
334	CC	1035855535	YEPES JUAN	230301	30	\$1,139,000	\$182,200	EPS005	30	\$1,139,000	\$45,600	CCF04	30	\$1,138,000	\$45,500	14-28	30	\$1,139,000	\$49,500	30	\$1,138,000	\$0
335	CC	29676684	ZULUAGA PAOLA	230301	30	\$1,063,000	\$170,100	EPS016	30	\$1,063,000	\$42,500	CCF04	30	\$1,063,000	\$42,500	14-28	30	\$1,063,000	\$46,200	30	\$1,063,000	\$0
Total Afiliados(335)					\$844,450,000	\$139,213,000			\$854,589,117	\$43,823,296			\$812,408,000	\$32,486,900			\$836,107,071	\$23,412,811		\$812,408,000	\$5,107,400	

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
2015-11	2015-12	174278076	8448739639	E	2015/12/04	2015/12/04	BANCO DE BOGOTA	\$243,687,107
RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 6)				314	\$138,988,000	\$0	\$0	\$138,988,000
COLFONDOS	231001	800,227,940	6	38	\$17,184,800	\$0	\$0	\$17,184,800
COLPENSIONES	25-14	900,336,004	7	92	\$35,725,000	\$0	\$0	\$35,725,000
FSP - FONDO DE SOLIDARIDAD PENSIONAL	FSP001	900,619,658	9	2	\$89,400	\$0	\$0	\$89,400
OLD MUTUAL	230901	800,253,055	2	5	\$4,256,700	\$0	\$0	\$4,256,700
PORVENIR	230301	800,224,808	8	98	\$40,020,900	\$0	\$0	\$40,020,900
PROTECCION	230201	800,229,739	0	79	\$41,711,200	\$0	\$0	\$41,711,200
ARL (ADMINISTRADORAS: 1)				333	\$23,378,511	\$0	\$0	\$23,378,511
ARP SURA (ANTES SURATEP)	14-28	800,256,161	9	333	\$23,378,511	\$0	\$0	\$23,378,511
CCF (ADMINISTRADORAS: 3)				314	\$32,446,100	\$0	\$0	\$32,446,100
CAFAM	CCF21	860,013,570	3	277	\$29,174,800	\$0	\$0	\$29,174,800
COMBARRANQUILLA	CCF06	890,102,002	2	6	\$566,300	\$0	\$0	\$566,300
COMFAMA	CCF04	890,900,841	9	31	\$2,705,000	\$0	\$0	\$2,705,000
EPS (ADMINISTRADORAS: 11)				333	\$43,767,096	\$0	\$0	\$43,767,096
ALIANSA EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	9	\$2,194,900	\$0	\$0	\$2,194,900
CAFESALUD	EPS003	800,140,949	6	52	\$6,351,732	\$0	\$0	\$6,351,732
COMPENSAR	EPS008	860,066,942	7	42	\$5,755,976	\$0	\$0	\$5,755,976
COOMEVA	EPS016	805,000,427	1	14	\$1,279,600	\$0	\$0	\$1,279,600
CRUZ BLANCA	EPS023	830,009,783	0	11	\$711,124	\$0	\$0	\$711,124
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	21	\$1,841,100	\$0	\$0	\$1,841,100
FAMISANAR	EPS017	830,003,564	7	85	\$6,646,020	\$0	\$0	\$6,646,020
FOSYGA	MIN001	900,462,447	5	34	\$12,019,000	\$0	\$0	\$12,019,000
NUEVA E.P.S.	EPS037	900,156,264	2	6	\$619,300	\$0	\$0	\$619,300
SALUD TOTAL	EPS002	800,130,907	4	12	\$1,133,400	\$0	\$0	\$1,133,400
SANITAS	EPS005	800,251,440	6	47	\$5,214,944	\$0	\$0	\$5,214,944
ICBF (ADMINISTRADORAS: 1)				11	\$3,064,300	\$0	\$0	\$3,064,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	11	\$3,064,300	\$0	\$0	\$3,064,300
SENA (ADMINISTRADORAS: 1)				11	\$2,043,100	\$0	\$0	\$2,043,100
SENA	PASENA	899,999,034	1	11	\$2,043,100	\$0	\$0	\$2,043,100
TOTAL				333	\$243,687,107	\$0	\$0	\$243,687,107