

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901676833	8	UNION TEMPORAL ECOLIMPIEZA 4G	A - 200 O MAS COTIZANTES	ALCALDIA MEDELLIN 4G OC 125311	CALLE 30 24 38 CAÑAVERAL	MEDELLIN-ANTIOQUIA	7000470	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	810173979	9470727910	E	2024/08/09	2024/07/31	BANCOLOMBIA		\$152,230,500

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: ALCALDIA MEDELLIN 4G OC 125311 (470 Afiliados)					\$606,776,014	\$97,037,100			\$606,776,014	\$24,219,800			\$595,885,720	\$23,844,300			\$606,776,014	\$7,129,300		\$0	\$0	
Centro de Trabajo: CENTRO TRABAJO 0 (470 Afiliados)					\$606,776,014	\$97,037,100			\$606,776,014	\$24,219,800			\$595,885,720	\$23,844,300			\$606,776,014	\$7,129,300		\$0	\$0	
Ciudad: MEDELLIN Depto: ANTIOQUIA (470 Afiliados)					\$606,776,014	\$97,037,100			\$606,776,014	\$24,219,800			\$595,885,720	\$23,844,300			\$606,776,014	\$7,129,300		\$0	\$0	
1	CC	43593999	ACEVEDO CHAVERRA LUZ DARY	231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
2	CC	43488853	AGUDELO MONCADA ANGELA PATRICIA	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
3	CC	1017171055	AGUDELO LONDOÑO ANYI TATIANA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
4	CC	1214721872	AGUDELO ARIAS ASTRID VANESSA	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
5	CC	1039682267	AGUDELO CARDEÑO CARLOS ESTEBAN	230301	7	\$326,667	\$52,300	EPS010	7	\$326,667	\$13,100	CCF03	7	\$326,667	\$13,100	14-11	7	\$326,667	\$3,500	7	\$0	\$0
6	CC	1036648839	AGUDELO CASTAÑEDA FABER ALONSO	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
7	CC	43579324	AGUDELO PORRAS MIYER LANDY	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
8	CC	43991267	AGUDELO ARIAS PAULA ANDREA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
9	CC	43623319	AGUDELO MOLINA ROSA OMAIRA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
10	CC	1095510210	AGUILAR SILVA THANIA PATRICIA	230301	1	\$43,334	\$7,000	EPS037	1	\$43,334	\$1,800	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
11	CC	1095510210	AGUILAR SILVA THANIA PATRICIA	230301	29	\$1,256,667	\$201,100	EPS037	29	\$1,256,667	\$50,300	CCF03	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
12	CC	71993147	AGUIRRE OCAÑO NORBEY DE JESUS	25-14	30	\$2,283,030	\$365,300	EPS037	30	\$2,283,030	\$91,400	CCF03	30	\$2,283,030	\$91,400	14-11	30	\$2,283,030	\$23,900	30	\$0	\$0
13	CC	1040323224	AGUIRRE PEREZ TATIANA	231001	27	\$1,170,001	\$187,300	EPS010	27	\$1,170,001	\$46,900	CCF03	27	\$0	\$0	14-11	27	\$1,170,001	\$0	27	\$0	\$0
14	CC	1040323224	AGUIRRE PEREZ TATIANA	231001	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
15	CC	1040323224	AGUIRRE PEREZ TATIANA	231001	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
16	CC	71742918	ALBARAN ATEHORTUA GUSTAVO ADOLFO	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
17	CC	1042466835	ALBOR ASTRID	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
18	CC	32272566	ALMANZA DORIA NORBY STELLA	231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
19	CC	1152221054	ALVAREZ MONTOYA ANGIE PAOLA	230201	30	\$1,568,974	\$251,100	EPS010	30	\$1,568,974	\$62,800	CCF03	30	\$1,568,974	\$62,800	14-11	30	\$1,568,974	\$16,400	30	\$0	\$0
20	CC	1017193705	ALVAREZ HENAO CELENY	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
21	CC	43415912	ALVAREZ CORREA NOELIA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
22	CC	1128476015	ALVAREZ VERONICA MARIA	230301	30	\$1,399,574	\$224,000	EPS010	30	\$1,399,574	\$56,000	CCF03	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	\$14,700	30	\$0	\$0
23	CC	1000547780	ALZATE AGUDELO ALEJANDRA	230201	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF03	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
24	CC	1000547780	ALZATE AGUDELO ALEJANDRA	230201	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
25	CC	42688435	ALZATE TAPIAS ALEXANDRA DEL CARMEN	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
26	CC	1020402732	ALZATE CASTAÑO LEIDY YULIANA	230201	30	\$1,366,382	\$218,700	EPS010	30	\$1,366,382	\$54,700	CCF03	30	\$1,366,382	\$54,700	14-11	30	\$1,366,382	\$14,300	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
27	CC 1000547687	ALZATE AGUDELO PAULA ANDREA	230201	17	\$736,667	\$117,900	EPS040	17	\$736,667	\$29,500	CCF03	17	\$866,667	\$34,700	14-11	17	\$736,667	\$7,700	17	\$0	\$0
28	CC 43593126	ALZATE PEREZ SANDRA MILENA	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
29	CC 32253079	ANAYA VELASQUEZ NELLIS MARIA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
30	CC 43481639	ANTIVAR MONTOYA ELIANA MARIE	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
31	CC 1017266910	ARANGO RENDON DANIELA	230301	1	\$53,334	\$8,600	EPS037	1	\$53,334	\$2,200	CCF03	1	\$317,777	\$12,800	14-11	1	\$53,334	\$600	1	\$0	\$0
32	CC 43155514	ARANGO RENDON LINA MARCELA	230201	30	\$1,757,459	\$281,200	EPS037	30	\$1,757,459	\$70,300	CCF03	30	\$1,757,460	\$70,300	14-11	30	\$1,757,459	\$18,400	30	\$0	\$0
33	CC 43637983	ARANGO QUIROZ PAOLA ANDREA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
34	CC 1214723878	ARANGO USUGA YULIANA ANDREA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
35	CC 43164809	ARAQUE LINA MARIA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
36	CC 43761117	ARBOLEDA DUQUE NANCY STELLA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
37	CC 43613531	ARDILA GUTIERREZ MONICA LILIANA	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
38	CC 63496935	ARIAS DUQUE DIANA PATRICIA	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
39	CC 71658147	ARIAS GOMEZ JHON JAIRO	25-14	30	\$1,399,574	\$224,000	EPS002	30	\$1,399,574	\$56,000	CCF03	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	\$14,700	30	\$0	\$0
40	CC 1017213330	ARIAS BOTERO LADY JOHANA	230201	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
41	CC 1017213330	ARIAS BOTERO LADY JOHANA	230201	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
42	CC 1017213330	ARIAS BOTERO LADY JOHANA	230201	27	\$1,170,000	\$187,200	EPS010	27	\$1,170,000	\$46,800	CCF03	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	\$12,300	27	\$0	\$0
43	CC 1000902679	ARIAS SANTAMARIA LEYDI JOHANA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
44	CC 43102875	ARIAS LILIANA MARIA	230201	28	\$1,213,334	\$194,200	EPS037	28	\$1,213,334	\$48,600	CCF03	28	\$1,213,333	\$48,600	14-11	28	\$1,213,334	\$12,700	28	\$0	\$0
45	CC 43102875	ARIAS LILIANA MARIA	230201	2	\$86,667	\$13,900	EPS037	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
46	CC 1002236675	ARIAS DIAZ NARLY DEL CARMEN	231001	30	\$1,366,382	\$218,700	EPS037	30	\$1,366,382	\$54,700	CCF03	30	\$1,366,382	\$54,700	14-11	30	\$1,366,382	\$14,300	30	\$0	\$0
47	CC 43111064	ARISTIZABAL MEDINA SANDRA CECILIA	230201	6	\$266,639	\$42,700	EPS002	6	\$266,639	\$10,700	CCF03	6	\$260,000	\$10,400	14-11	6	\$266,639	\$0	6	\$0	\$0
48	CC 43111064	ARISTIZABAL MEDINA SANDRA CECILIA	230201	24	\$1,073,191	\$171,800	EPS002	24	\$1,073,191	\$43,000	CCF03	24	\$1,073,191	\$43,000	14-11	24	\$1,073,191	\$11,300	24	\$0	\$0
49	CC 43827199	ARREDONDO PIPIENTA ERIKA NAYIBER	230201	25	\$1,149,715	\$184,000	EPS010	25	\$1,149,715	\$46,000	CCF03	25	\$1,149,715	\$46,000	14-11	25	\$1,149,715	\$12,100	25	\$0	\$0
50	CC 43827199	ARREDONDO PIPIENTA ERIKA NAYIBER	230201	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
51	CC 43827199	ARREDONDO PIPIENTA ERIKA NAYIBER	230201	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
52	CC 1007970261	ARRIETA ROBLES TALIANA	230201	3	\$130,000	\$20,800	EPS037	3	\$130,000	\$5,200	CCF03	3	\$352,083	\$14,100	14-11	3	\$130,000	\$1,400	3	\$0	\$0
53	CC 43452319	ARROYAVE CANO EDILIA MARIA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
54	CC 1214730252	ARROYAVE JIMENEZ MARY JASBLEIDY	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
55	CC 43452463	ARROYAVE GARCIA MIRIAM JANETH	230201	21	\$910,000	\$145,600	EPS010	21	\$910,000	\$36,400	CCF03	21	\$947,917	\$38,000	14-11	21	\$910,000	\$9,600	21	\$0	\$0
56	CC 98619683	ARROYAVE LOAIZA RODOLFO DE JESUS	25-14	30	\$1,465,957	\$234,600	EPS037	30	\$1,465,957	\$58,700	CCF03	30	\$1,465,957	\$58,700	14-11	30	\$1,465,957	\$15,400	30	\$0	\$0
57	CC 43321990	ARTEAGA BERRIO MARIA LAURA	25-14	27	\$1,170,000	\$187,200	EPS005	27	\$1,170,000	\$46,800	CCF03	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	\$12,300	27	\$0	\$0
58	CC 43321990	ARTEAGA BERRIO MARIA LAURA	25-14	3	\$130,000	\$20,800	EPS005	3	\$130,000	\$5,200	CCF03	3	\$0	\$0	14-11	3	\$130,000	\$0	3	\$0	\$0
59	CC 42841259	ATENCIA HERNANDEZ NARLIS DEL CARMEN	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
60	CC 43208798	AYALO MUÑOZ MONICA MARIA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
61	CC 1128446066	AVENDAÑO CASTAÑEDA YENNI ALEXANDRA	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
62	CC 91522916	BARAJAS DIAZ GERMAN DARIO	230301	30	\$1,568,974	\$251,100	EPS002	30	\$1,568,974	\$62,800	CCF03	30	\$1,568,974	\$62,800	14-11	30	\$1,568,974	\$16,400	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte				
63	CC	1128044899	BARRIOS LORA LUISA MARIA	230301	2	\$86,667			\$13,900		EPS040	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
64	CC	1128044899	BARRIOS LORA LUISA MARIA	230301	1	\$43,334			\$5,300		EPS040	1	\$43,334	\$0	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
65	CC	1128044899	BARRIOS LORA LUISA MARIA	230301	27	\$1,335,957			\$213,800		EPS040	27	\$1,335,957	\$53,500	CCF03	27	\$1,335,957	\$53,500	14-11	27	\$1,335,957	\$14,000	27	\$0	\$0
66	CC	32257440	BEDOYA ALBA NERY	230301	7	\$303,334			\$48,600		EPS010	7	\$303,334	\$12,200	CCF03	7	\$303,333	\$12,200	14-11	7	\$303,334	\$3,200	7	\$0	\$0
67	CC	43838293	BEDOYA GARCIA BEATRIZ ELENA	25-14	28	\$1,213,334			\$194,200		EPS037	28	\$1,213,334	\$48,600	CCF03	28	\$1,213,333	\$48,600	14-11	28	\$1,213,334	\$12,700	28	\$0	\$0
68	CC	43838293	BEDOYA GARCIA BEATRIZ ELENA	25-14	2	\$86,667			\$13,900		EPS037	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
69	CC	43752959	BEDOYA BERNAL NANCY ELENA	230201	30	\$1,300,000			\$208,000		EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
70	CC	39311701	BELTRAN LOPEZ BEATRIZ ELENA	25-14	30	\$1,399,574			\$224,000		EPS002	30	\$1,399,574	\$56,000	CCF03	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	\$14,700	30	\$0	\$0
71	CC	43491824	BENITEZ PALACIO CONSUELO MARIA	230201	30	\$1,300,000			\$208,000		EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
72	CC	43205765	BERRIO CLAUDIA PATRICIA	230201	27	\$1,269,574			\$203,200		EPS040	27	\$1,269,574	\$50,800	CCF03	27	\$1,269,574	\$50,800	14-11	27	\$1,269,574	\$13,300	27	\$0	\$0
73	CC	43205765	BERRIO CLAUDIA PATRICIA	230201	3	\$130,000			\$20,800		EPS040	3	\$130,000	\$5,200	CCF03	3	\$0	\$0	14-11	3	\$130,000	\$0	3	\$0	\$0
74	CC	1027940714	BERRIO TAPIAS INGRID JOHANNA	230201	30	\$1,300,000			\$208,000		EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
75	CC	1063651179	BERRIO JULIO LEIDYS	230301	30	\$1,300,000			\$208,000		EPS040	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
76	CC	33056150	BERRIO BERRIO YUDED	230301	2	\$86,667			\$13,900		EPS002	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
77	CC	33056150	BERRIO BERRIO YUDED	230301	28	\$1,312,907			\$210,100		EPS002	28	\$1,312,907	\$52,600	CCF03	28	\$1,312,907	\$52,600	14-11	28	\$1,312,907	\$13,800	28	\$0	\$0
78	CC	1076820446	BONILLA MOSQUERA CATALINA	230301	26	\$1,259,433			\$201,600		EPS010	26	\$1,259,433	\$50,400	CCF03	26	\$1,259,433	\$50,400	14-11	26	\$1,259,433	\$13,200	26	\$0	\$0
79	CC	1076820446	BONILLA MOSQUERA CATALINA	230301	2	\$86,667			\$10,500		EPS010	2	\$86,667	\$0	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
80	CC	1076820446	BONILLA MOSQUERA CATALINA	230301	1	\$43,334			\$5,300		EPS010	1	\$43,334	\$0	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
81	CC	1076820446	BONILLA MOSQUERA CATALINA	230301	1	\$43,334			\$5,300		EPS010	1	\$43,334	\$0	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
82	CC	1076820023	BONILLA MOSQUERA KONNY PAOLA	230201	14	\$673,050			\$107,700		EPS040	14	\$673,050	\$27,000	CCF03	14	\$673,050	\$27,000	14-11	14	\$673,050	\$7,100	14	\$0	\$0
83	CC	1128084326	BONILLA MOSQUERA MARIA MAGNOLIA	25-14	30	\$1,300,000			\$208,000		EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
84	CC	1214736872	BRAND GONZALEZ JUAN PABLO	230201	30	\$1,465,957			\$234,600		EPS002	30	\$1,465,957	\$58,700	CCF03	30	\$1,465,957	\$58,700	14-11	30	\$1,465,957	\$15,400	30	\$0	\$0
85	CC	43204032	BRAVO TABARES ANA MARIA	231001	30	\$1,300,000			\$208,000		EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
86	CC	71991771	BUILES GALLEGO JUAN CARLOS	25-14	30	\$1,300,000			\$208,000		EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
87	CC	39428670	BURGOS MESA JUDITH DEL CARMEN	231001	30	\$1,300,000			\$208,000		EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
88	CC	43095509	CADAVID GOMEZ MARIA LILIANA	25-14	30	\$1,300,000			\$208,000		EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
89	CC	22030445	CALDERON IDARRAGA LEDYS MAIRENA	230301	30	\$1,300,000			\$208,000		EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
90	CC	1017242950	CALDERON VERGARA MARYNELA	230201	1	\$43,334			\$7,000		EPS037	1	\$43,334	\$1,800	CCF03	1	\$43,333	\$1,800	14-11	1	\$43,334	\$0	1	\$0	\$0
91	CC	1017242950	CALDERON VERGARA MARYNELA	230201	29	\$1,256,667			\$201,100		EPS037	29	\$1,256,667	\$50,300	CCF03	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
92	CC	1069469323	CALLEJAS GUEVARA DERLY ROSA	230201	26	\$1,126,667			\$180,300		EPS010	26	\$1,126,667	\$45,100	CCF03	26	\$1,126,667	\$45,100	14-11	26	\$1,126,667	\$11,800	26	\$0	\$0
93	CC	1069469323	CALLEJAS GUEVARA DERLY ROSA	230201	2	\$86,667			\$13,900		EPS010	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
94	CC	1069469323	CALLEJAS GUEVARA DERLY ROSA	230201	2	\$86,667			\$13,900		EPS010	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
95	CC	1017155117	CAMPUZANO BOLIVAR JACQUELINE	230201	7	\$303,334			\$48,600		EPS002	7	\$303,334	\$12,200	CCF03	7	\$303,333	\$12,200	14-11	7	\$303,334	\$3,200	7	\$0	\$0
96	CC	43322555	CAÑAS PULGARIN ALBA NURY	25-14	30	\$1,300,000			\$208,000		EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
97	CC	39212001	CAÑAS MUÑOZ YOLIMA DEL PILAR	230301	29	\$1,256,667			\$201,100		EPS002	29	\$1,256,667	\$50,300	CCF03	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
98	CC	39212001	CAÑAS MUÑOZ YOLIMA DEL PILAR	230301	1	\$43,334			\$5,300		EPS002	1	\$43,334	\$0	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
99	CC	43819760	CANO BEDOYA DEISY JANETH	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
100	CC	43600528	CANO ERICA JANETH	230301	22	\$1,052,907	\$168,500	EPS002	22	\$1,052,907	\$42,200	CCF03	22	\$1,052,907	\$42,200	14-11	22	\$1,052,907	\$11,000	22	\$0	\$0
101	CC	1020423991	CANO TORRES EVELYN TATIANA	230201	30	\$1,499,148	\$239,900	EPS040	30	\$1,499,148	\$60,000	CCF03	30	\$1,499,148	\$60,000	14-11	30	\$1,499,148	\$15,700	30	\$0	\$0
102	CC	43267342	CANO ALVAREZ LILIANA MARIA	230201	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF03	28	\$1,213,333	\$48,600	14-11	28	\$1,213,334	\$12,700	28	\$0	\$0
103	CC	43267342	CANO ALVAREZ LILIANA MARIA	230201	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
104	CC	43909877	CANO ECHAVARRIA LINA MARCELA	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
105	CC	21912097	CANO TORRES LUZ MABIL	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
106	CC	1070817309	CANTERO MENDOZA LUIS ENRIQUE	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
107	CC	43818765	CARDENAS PERDOMO MARISOL	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
108	CC	1013336483	CARDENAS GONZALEZ WENDY NAYERLY	230301	30	\$1,333,191	\$213,400	EPS002	30	\$1,333,191	\$53,400	CCF03	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	\$14,000	30	\$0	\$0
109	CC	1037618234	CARDONA RESTREPO DANIELA	230301	30	\$1,333,191	\$213,400	EPS040	30	\$1,333,191	\$53,400	CCF03	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	\$14,000	30	\$0	\$0
110	CC	43536714	CARDONA MAZO ELIZABETH	231001	28	\$1,379,290	\$220,700	EPS010	28	\$1,379,290	\$55,200	CCF03	28	\$1,379,290	\$55,200	14-11	28	\$1,379,290	\$14,400	28	\$0	\$0
111	CC	43536714	CARDONA MAZO ELIZABETH	231001	2	\$86,667	\$10,500	EPS010	2	\$86,667	\$0	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
112	CC	43153787	CARDONA ALZATE GLADYS ALEIDA	230201	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF03	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
113	CC	43153787	CARDONA ALZATE GLADYS ALEIDA	230201	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
114	CC	32296214	CARDONA CHICA MARIA EUGENIA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
115	CC	39424515	CARDONA BERRIO MILADYS	230201	19	\$823,334	\$131,800	EPS037	19	\$823,334	\$33,000	CCF03	19	\$0	\$0	14-11	19	\$823,334	\$0	19	\$0	\$0
116	CC	39424515	CARDONA BERRIO MILADYS	230201	11	\$476,667	\$76,300	EPS037	11	\$476,667	\$19,100	CCF03	11	\$0	\$0	14-11	11	\$476,667	\$0	11	\$0	\$0
117	CC	71732520	CARDONA SOTO OSCAR DARIO	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
118	CC	43753658	CARDONA VILLA PAULA MARCELA	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
119	CC	43557376	CARO LLANO SANDRA ISABEL	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
120	CC	32357781	CARTAGENA BAÑOL MARIA DE LAS MERCEDES	25-14	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF03	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	\$12,700	28	\$0	\$0
121	CC	32357781	CARTAGENA BAÑOL MARIA DE LAS MERCEDES	25-14	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$86,667	\$3,500	14-11	2	\$86,667	\$0	2	\$0	\$0
122	CC	21818493	CARVAJAL ZAPATA DORA EMILCE	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
123	CC	1116434108	CASTAÑEDA VALENCIA ANGELA MARIA	230301	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
124	CC	1116434108	CASTAÑEDA VALENCIA ANGELA MARIA	230301	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF03	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
125	CC	43285743	CASTAÑEDA GALEANO BEATRIZ ELENA	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
126	CC	98577359	CASTAÑEDA GUZMAN DAVID ALFONSO	230201	22	\$1,150,581	\$184,100	EPS010	22	\$1,150,581	\$46,100	CCF03	22	\$1,460,018	\$58,500	14-11	22	\$1,150,581	\$12,100	22	\$0	\$0
127	CC	1037576281	CASTAÑEDA OCAMPO GLADYS YOLIMA	231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
128	CC	1128424263	CASTAÑEDA GIRALDO LEIDY JOHANA	230201	24	\$1,040,000	\$166,400	EPS010	24	\$1,040,000	\$41,600	CCF03	24	\$1,040,000	\$41,600	14-11	24	\$1,040,000	\$10,900	24	\$0	\$0
129	CC	1128424263	CASTAÑEDA GIRALDO LEIDY JOHANA	230201	4	\$173,334	\$27,800	EPS010	4	\$173,334	\$7,000	CCF03	4	\$173,333	\$7,000	14-11	4	\$173,334	\$0	4	\$0	\$0
130	CC	1128424263	CASTAÑEDA GIRALDO LEIDY JOHANA	230201	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
131	CC	1001144046	CASTAÑEDA VILLA MAYERLY	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
132	CC	32294529	CASTAÑO OLEA ARGEMIRA	230201	30	\$1,465,957	\$234,600	EPS010	30	\$1,465,957	\$58,700	CCF03	30	\$1,465,957	\$58,700	14-11	30	\$1,465,957	\$15,400	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
133	CC	43186130	CASTAÑO HERRERA YURY ANDREA	230301	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
134	CC	1085170374	CASTRO FUENTES ESTIVEN	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
135	CC	64725881	CASTRO DOMINGUEZ KARELIS DEL SOCORRO	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
136	CC	43679163	CATAÑO MONTOYA MONICA PATRICIA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
137	CC	25876270	CAUSIL CORONADO CONSUELO	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
138	CC	92033487	CERRO LARA JONATAN	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
139	CC	32184125	CHALA ESCALANTE NATALIA	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
140	CC	1017157409	CHAVERRA ECHEVERRI YEIMY YULIANA	231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
141	CC	43566062	CHICA OSORIO MIRIAN	25-14	30	\$3,000,000	\$480,000	EPS008	30	\$3,000,000	\$120,000	CCF03	30	\$3,000,000	\$120,000	14-11	30	\$3,000,000	\$31,400	30	\$0	\$0
142	CC	43103192	CHICA SANDRA MILENA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
143	CC	1000401610	CIFUENTES CASTAÑO JULIANA	230301	30	\$1,399,574	\$224,000	EPS002	30	\$1,399,574	\$56,000	CCF03	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	\$14,700	30	\$0	\$0
144	CC	42687007	CIRO CIRO CLAUDIA YANET	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
145	CC	43587028	CORREA VASCO CARMEN AMALIA	25-14	30	\$1,399,574	\$224,000	EPS002	30	\$1,399,574	\$56,000	CCF03	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	\$14,700	30	\$0	\$0
146	CC	43709731	CORREA OSSA CLAUDIA EMILSE	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
147	CC	98707764	CORREA VELEZ EDWIN ALONSO	230301	27	\$1,335,957	\$213,800	EPS040	27	\$1,335,957	\$53,500	CCF03	27	\$1,335,957	\$53,500	14-11	27	\$1,335,957	\$14,000	27	\$0	\$0
148	CC	98707764	CORREA VELEZ EDWIN ALONSO	230301	3	\$130,000	\$20,800	EPS040	3	\$130,000	\$5,200	CCF03	3	\$0	\$0	14-11	3	\$130,000	\$0	3	\$0	\$0
149	CC	43801233	CORREA ZAPATA GLORIA ELCY	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
150	CC	1128282590	CORREA RODAS JUAN FERNANDO	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
151	CC	43640387	CORREA RIOS LINA MARCELA	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
152	CC	71934082	CORREA MORENO UBALDO ANTONIO	230301	30	\$1,465,957	\$234,600	EPS010	30	\$1,465,957	\$58,700	CCF03	30	\$1,465,957	\$58,700	14-11	30	\$1,465,957	\$15,400	30	\$0	\$0
153	CC	41119017	CORTEZ LOAIZA SANDRA LILIANA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
154	CC	1128431032	COSSIO ESTRADA DEISY JULIETH	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
155	CC	43545467	CRIOLLO FRANCO MARIA MERCEDES	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
156	CC	1128280434	CRUZ RIOS AURA ROSA	25-14	5	\$216,667	\$34,700	EPS010	5	\$216,667	\$8,700	CCF03	5	\$216,667	\$8,700	14-11	5	\$216,667	\$2,300	5	\$0	\$0
157	CC	43548781	CUADROS RAMIREZ ISABEL CRISTINA	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
158	CC	98649579	DAVID BERRIO ANUAR BELISARIO	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
159	CC	1046954203	DAVID MORENO BEATRIZ ELENA	230201	30	\$1,465,957	\$234,600	EPS037	30	\$1,465,957	\$58,700	CCF03	30	\$1,465,957	\$58,700	14-11	30	\$1,465,957	\$15,400	30	\$0	\$0
160	CC	43267163	DAVID CIELO VIVIANA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
161	CC	1043648958	DE LA HOZ BARRIOS JUAN SEBASTIAN	25-14	27	\$1,269,574	\$203,200	EPS002	27	\$1,269,574	\$50,800	CCF03	27	\$1,269,574	\$50,800	14-11	27	\$1,269,574	\$13,300	27	\$0	\$0
162	CC	1017196828	DEL RIO PATIÑO YESIKA YULIANA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
163	CC	55249841	DELGADO WELSH ERICA MILENA	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
164	CC	1001746287	DIAZ REYES GEIDY TATIANA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
165	CC	43914898	DIAZ RUEDA LINA MARCELA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
166	CC	43187163	DIAZ LUISA FERNANDA	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
167	CC	1041255572	DIAZ REYES TANIA MARCELA	230201	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF03	28	\$1,213,333	\$48,600	14-11	28	\$1,213,334	\$12,700	28	\$0	\$0
168	CC	1041255572	DIAZ REYES TANIA MARCELA	230201	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
169	CC 1000405939	DUQUE OSPINA LAURA MELISA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
170	CC 1017165989	DUQUE ARBOLEDA MARTHA ISABEL	230201	30	\$1,399,574	\$224,000	EPS002	30	\$1,399,574	\$56,000	CCF03	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	\$14,700	30	\$0	\$0
171	CC 42900825	DUQUE MUÑOZ PATRICIA ELENA	230201	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF03	28	\$1,213,333	\$48,600	14-11	28	\$1,213,334	\$12,700	28	\$0	\$0
172	CC 42900825	DUQUE MUÑOZ PATRICIA ELENA	230201	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
173	CC 15372548	DURANGO MUÑOZ MARCEL RICARDO	25-14	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF03	1	\$102,609	\$4,200	14-11	1	\$43,334	\$500	1	\$0	\$0
174	CC 15372548	DURANGO MUÑOZ MARCEL RICARDO	25-14	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
175	CC 43279652	ECHAVARRIA AGUDELO DIANA MILENA	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
176	CC 1045515990	ECHAVARRIA DE ARCO INGRID PAOLA	230301	30	\$1,399,574	\$224,000	EPS037	30	\$1,399,574	\$56,000	CCF03	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	\$14,700	30	\$0	\$0
177	CC 71641215	ECHAVARRIA ROJAS JOSE IGNACIO	230301	30	\$1,499,148	\$239,900	EPS010	30	\$1,499,148	\$60,000	CCF03	30	\$1,499,148	\$60,000	14-11	30	\$1,499,148	\$15,700	30	\$0	\$0
178	CC 43557748	ECHAVARRIA MARTA LUCIA	25-14	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
179	CC 43557748	ECHAVARRIA MARTA LUCIA	25-14	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
180	CC 43557748	ECHAVARRIA MARTA LUCIA	25-14	26	\$1,126,667	\$180,300	EPS010	26	\$1,126,667	\$45,100	CCF03	26	\$1,126,667	\$45,100	14-11	26	\$1,126,667	\$11,800	26	\$0	\$0
181	CC 21863355	ECHEVERRI ANGEL RUBIELA DE JESUS	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
182	CC 1036677606	ECHEVERRI RESTREPO STEFANIA	230301	30	\$1,333,191	\$213,400	EPS010	30	\$1,333,191	\$53,400	CCF03	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	\$14,000	30	\$0	\$0
183	CC 1003359851	ESTRADA HOYOS KAREN DAYANA	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
184	CC 42784786	ESTRADA PABON MARLENI	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
185	CC 43924920	ESTRADA ACEVEDO SUNILDA MARCELA	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
186	CC 1036610385	FERIA GUTIERREZ SILVIA MARIA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
187	CC 43591058	FLOREZ PAREJA DORA LILIA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
188	CC 1149443421	FORASTERO CABRERA YIRICA	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
189	CC 43452176	FORONDA CORREA LUZ MARINA	25-14	30	\$1,333,191	\$213,400	EPS040	30	\$1,333,191	\$53,400	CCF03	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	\$14,000	30	\$0	\$0
190	CC 43636032	FRANCO GONZALEZ DIANA JANETH	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
191	CC 1017126676	FRANCO GOMEZ ERICA JULIANA	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
192	CC 1152707241	GALEANO GOMEZ SULLY TATIANA	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
193	CC 43742798	GALLEGO PEREZ DIANA MARIA	231001	30	\$1,366,382	\$218,700	EPS002	30	\$1,366,382	\$54,700	CCF03	30	\$1,366,382	\$54,700	14-11	30	\$1,366,382	\$14,300	30	\$0	\$0
194	CC 1020442903	GALLEGO QUICENO DISLEY VIVIANA	230301	15	\$683,191	\$109,400	EPS010	15	\$683,191	\$27,400	CCF03	15	\$936,622	\$37,500	14-11	15	\$683,191	\$7,200	15	\$0	\$0
195	CC 43263930	GAÑAN MARIN PAOLA ANDREA	230201	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
196	CC 43263930	GAÑAN MARIN PAOLA ANDREA	230201	28	\$1,279,715	\$204,800	EPS010	28	\$1,279,715	\$51,200	CCF03	28	\$1,279,715	\$51,200	14-11	28	\$1,279,715	\$13,400	28	\$0	\$0
197	CC 43616079	GARCIA VARGAS CARMEN ANDREA	230201	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
198	CC 43616079	GARCIA VARGAS CARMEN ANDREA	230201	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF03	28	\$1,213,333	\$48,600	14-11	28	\$1,213,334	\$12,700	28	\$0	\$0
199	CC 43277216	GARCIA RUIZ DEISY ELIANA	230201	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF03	28	\$1,213,333	\$48,600	14-11	28	\$1,213,334	\$12,700	28	\$0	\$0
200	CC 43277216	GARCIA RUIZ DEISY ELIANA	230201	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
201	CC 43587952	GARCIA RAIGOSA ERICA MARIA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
202	CC 43709747	GARCIA POSADA GLADYS CECILIA	231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
203	CC 44000668	GARCIA GARCIA ISABEL CRISTINA	231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
204	CC 1036640990	GARCIA RODRIGUEZ LEIDY LILIANA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
205	CC 43724828	GARCIA CUERVO LUCIDIA	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
206	CC	21852636	GARCIA ROJAS MARTHA ELISA	230301	30	\$1,465,957	\$234,600	EPS002	30	\$1,465,957	\$58,700	CCF03	30	\$1,465,957	\$58,700	14-11	30	\$1,465,957	\$15,400	30	\$0	\$0
207	CC	98568812	GAVIRIA GARZON CARLOS MARIO	25-14	30	\$1,568,974	\$251,100	EPS010	30	\$1,568,974	\$62,800	CCF03	30	\$1,568,974	\$62,800	14-11	30	\$1,568,974	\$16,400	30	\$0	\$0
208	CC	43151612	GAVIRIA DIANA CECILIA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
209	CC	98668250	GAVIRIA GARZON JAIME ALBERTO	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
210	CC	1152222281	GIL AGUDELO SARA CAMILA	230201	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF03	28	\$1,213,333	\$48,600	14-11	28	\$1,213,334	\$12,700	28	\$0	\$0
211	CC	1152222281	GIL AGUDELO SARA CAMILA	230201	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
212	CC	32141567	GIRALDO RIOS ELIZABETH	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
213	CC	1037973053	GIRALDO GALEANO FLOR DAYANNA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
214	CC	1214733828	GIRALDO PIEDRAHITA MICHELL DAYANA	230301	30	\$1,366,383	\$218,700	EPS040	30	\$1,366,383	\$54,700	CCF03	30	\$1,366,383	\$54,700	14-11	30	\$1,366,383	\$14,300	30	\$0	\$0
215	CC	1235241533	GOMEZ CHAPARRO ANGGIBEL CAROLINA	230301	30	\$1,399,574	\$224,000	EPS010	30	\$1,399,574	\$56,000	CCF03	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	\$14,700	30	\$0	\$0
216	CC	43020628	GOMEZ AGUIRRE CARMEN EMILIA	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
217	CC	43798332	GOMEZ RODRIGUEZ DEICY ESNEDA	25-14	30	\$1,366,382	\$218,700	EPS010	30	\$1,366,382	\$54,700	CCF03	30	\$1,366,382	\$54,700	14-11	30	\$1,366,382	\$14,300	30	\$0	\$0
218	CC	21466648	GOMEZ TORRES DIANA JEANNETTE	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
219	CC	1032070275	GOMEZ MUÑOZ LAURA LORENA	231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
220	CC	43623772	GOMEZ TORO LUZ JANETH	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
221	CC	39286766	GOMEZ BANQUEZ MARTA PATRICIA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
222	CC	43528347	GOMEZ PARRA MARTHA NUBIA	230201	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF03	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
223	CC	43528347	GOMEZ PARRA MARTHA NUBIA	230201	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
224	CC	21833268	GOMEZ NANCY DEL SOCORRO	230301	30	\$1,333,191	\$213,400	EPS010	30	\$1,333,191	\$53,400	CCF03	30	\$1,609,556	\$64,400	14-11	30	\$1,333,191	\$14,000	30	\$0	\$0
225	CC	1214747401	GOMEZ PUERTA NATALIA ANDREA	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
226	CC	44002098	GOMEZ PARRA SANDRA PATRICIA	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
227	CC	1001663632	GOMEZ DAZA YAQUELINE	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
228	CC	43167610	GONZALEZ LOPEZ ALEJANDRA PATRICIA	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
229	CC	43710988	GONZALEZ ZAPATA ARELY YANED	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
230	CC	43734859	GONZALEZ BERRIO SANDRA MARIA	230301	30	\$1,465,957	\$234,600	EPS010	30	\$1,465,957	\$58,700	CCF03	30	\$1,465,957	\$58,700	14-11	30	\$1,465,957	\$15,400	30	\$0	\$0
231	CC	1037620215	GONZALEZ GALLEGO SARA	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
232	CC	1037598994	GONZALEZ VANEGAS VICTOR ALFONSO	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
233	CC	1022096211	GRACIANO HIGUITA ESNEDA	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
234	CC	43915415	GRACIANO GUTIERREZ MARIA CONSUELO	231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
235	CC	1214722221	GRAJALES RAMIREZ SARA MELISA	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
236	CC	1036673670	GRANADOS HERRERA MAURICIO	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
237	CC	43980079	GRUESO HURTADO BEATRIZ ELENA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
238	CC	1073978038	GUERRA RAMOS HUMBERTO ENRIQUE	231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
239	CC	43806766	GUERRA CARTAGENA LUZ MARCELA	230201	30	\$1,465,957	\$234,600	EPS010	30	\$1,465,957	\$58,700	CCF03	30	\$1,465,957	\$58,700	14-11	30	\$1,465,957	\$15,400	30	\$0	\$0
240	CC	1063355534	GUERRA FERNANDEZ YOJANA MARIA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
241	CC	15329132	GUTIERREZ OLAYA NAZARENO ALEXANDER	230301	30	\$1,333,191	\$213,400	EPS037	30	\$1,333,191	\$53,400	CCF03	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	\$58,000	30	\$0	\$0
242	CC	30322213	GUTIERREZ CORREA ROCIO	230201	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF03	28	\$1,213,333	\$48,600	14-11	28	\$1,213,334	\$12,700	28	\$0	\$0
243	CC	30322213	GUTIERREZ CORREA ROCIO	230201	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
244	CC	43917791	GUTIERREZ TORO YURANY ANDREA	230201	30	\$1,333,191	\$213,400	EPS037	30	\$1,333,191	\$53,400	CCF03	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	\$14,000	30	\$0	\$0
245	CC	43102654	GUZMAN TORRES OLGA OMERY	230201	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
246	CC	21595246	HERNANDEZ BRAVO AURA CECILIA	230201	30	\$1,465,957	\$234,600	EPS010	30	\$1,465,957	\$58,700	CCF03	30	\$1,465,957	\$58,700	14-11	30	\$1,465,957	\$15,400	30	\$0	\$0
247	CC	1023830904	HERNANDEZ BRAVO LEYDY JOHANA	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
248	CC	43996035	HERNANDEZ HENAO MARTHA NIDIA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
249	CC	43825064	HERNANDEZ RIOS MONICA MARIA	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
250	CC	43536080	HERRERA ZULETA ANGELA MARIA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
251	CC	43064017	HERRERA DORIS MAIDA	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
252	CC	43744016	HERRERA ERIKA BIBIANA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
253	CC	1027998752	HERRERA GARCIA ISABEL CRISTINA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
254	CC	30345433	HERRERA CARRILLO MARIA DEL ROSARIO	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
255	CC	39657635	HERRERA CARDONA NELLY	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
256	CC	52645522	HIGUITA RIVERA DORA OLIVA	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
257	CC	21548750	HIGUITA GUISAO LUZ DARY	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
258	CC	43099664	HIGUITA MONTOYA MARIA ALPIDIA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
259	CC	43606930	HIGUITA CALLE SILEMA JANED	25-14	30	\$1,366,383	\$218,700	EPS010	30	\$1,366,383	\$54,700	CCF03	30	\$1,366,383	\$54,700	14-11	30	\$1,366,383	\$14,300	30	\$0	\$0
260	CC	43211163	HINCAPIE LONDOÑO CLAUDIA MARIA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
261	CC	43601751	HINCAPIE YEPES GLADYS AMPARO	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
262	CC	1017270470	HINCAPIE CASTRO JUAN FELIPE	230301	30	\$1,499,148	\$239,900	EPS010	30	\$1,499,148	\$60,000	CCF03	30	\$1,499,148	\$60,000	14-11	30	\$1,499,148	\$15,700	30	\$0	\$0
263	CC	70878273	HOLGUIN ORTEGA DIEGO LUIS	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
264	CC	1020408668	HOYOS HENAO DEIDY YOLIMA	25-14	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
265	CC	43209527	HURTADO PATIÑO DOLLY	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
266	CC	1017188688	HURTADO ESTEFANI	230201	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
267	CC	1017188688	HURTADO ESTEFANI	230201	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF03	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
268	CC	43142253	HURTADO ALVAREZ SONIA EMILCE	230301	30	\$1,399,574	\$224,000	EPS037	30	\$1,399,574	\$56,000	CCF03	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	\$14,700	30	\$0	\$0
269	CC	32107503	IBARRA URREGO ELISENIA MARIA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
270	CC	1124507423	IPUANA FERRER PAOLA BEATRIZ	230301	6	\$260,000	\$41,600	EPS002	6	\$260,000	\$10,400	CCF03	6	\$0	\$0	14-11	6	\$260,000	\$0	6	\$0	\$0
271	CC	1124507423	IPUANA FERRER PAOLA BEATRIZ	230301	24	\$1,040,000	\$166,400	EPS002	24	\$1,040,000	\$41,600	CCF03	24	\$1,040,000	\$41,600	14-11	24	\$1,040,000	\$10,900	24	\$0	\$0
272	CC	42771847	ISAZA JIMENEZ BIBIANA MARIA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
273	CC	43565179	ISAZA SANCHEZ NINFA ILDEGAR	230201	30	\$1,399,574	\$224,000	EPS010	30	\$1,399,574	\$56,000	CCF03	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	\$14,700	30	\$0	\$0
274	CC	71639292	ISAZA ACEVEDO RIGOBERTO	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
275	CC	98573282	JARAMILLO OSORNO ALBERTO ALIRIO	230201	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
276	CC	71362046	JARAMILLO ALVAREZ ANDRES DAVID	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
277	CC	52403175	JARAMILLO VALENCIA BEATRIZ ELENA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
278	CC 43733678	JARAMILLO BERRIO MARIA YANET	230201	30	\$1,399,574	\$224,000	EPS010	30	\$1,399,574	\$56,000	CCF03	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	\$14,700	30	\$0	\$0
279	CC 71652749	JIMENEZ GUZMAN CARLOS ENRIQUE	25-14	30	\$1,432,766	\$229,300	EPS037	30	\$1,432,766	\$57,400	CCF03	30	\$1,432,766	\$57,400	14-11	30	\$1,432,766	\$15,000	30	\$0	\$0
280	CC 22116698	JIMENEZ HOYOS DIANA CECILIA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
281	CC 43902607	JIMENEZ JIMENEZ OLGA CECILIA	230301	7	\$303,334	\$48,600	EPS010	7	\$303,334	\$12,200	CCF03	7	\$0	\$0	14-11	7	\$303,334	\$0	7	\$0	\$0
282	CC 43902607	JIMENEZ JIMENEZ OLGA CECILIA	230301	3	\$130,000	\$20,800	EPS010	3	\$130,000	\$5,200	CCF03	3	\$0	\$0	14-11	3	\$130,000	\$0	3	\$0	\$0
283	CC 43902607	JIMENEZ JIMENEZ OLGA CECILIA	230301	5	\$216,667	\$26,100	EPS010	5	\$216,667	\$0	CCF03	5	\$0	\$0	14-11	5	\$216,667	\$0	5	\$0	\$0
284	CC 43902607	JIMENEZ JIMENEZ OLGA CECILIA	230301	15	\$650,000	\$104,000	EPS010	15	\$650,000	\$26,000	CCF03	15	\$0	\$0	14-11	15	\$650,000	\$0	15	\$0	\$0
285	CC 1035415094	JIMENEZ QUIROZ ZULEIMA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
286	CC 98503044	JURADO BUILLES JULIO CESAR	230201	30	\$1,366,383	\$218,700	EPS037	30	\$1,366,383	\$54,700	CCF03	30	\$1,366,383	\$54,700	14-11	30	\$1,366,383	\$14,300	30	\$0	\$0
287	CC 43836238	LARGO CASTAÑEDA FRANCY ENITH	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
288	CC 1038332318	LARREA HOLGUIN BIBIANA ALEXANDRA	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
289	CC 43811868	LEMONS BEHEDA BETINA	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
290	CC 43821034	LEMONS PALACIO ROSA SORAYIS	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
291	CC 71276044	LESCANO DAVID EDUAR ANDRES	230301	30	\$1,499,148	\$239,900	EPS010	30	\$1,499,148	\$60,000	CCF03	30	\$1,499,148	\$60,000	14-11	30	\$1,499,148	\$15,700	30	\$0	\$0
292	CC 43462692	LOAIZA LOAIZA LUZ ADRIANA	230301	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
293	CC 43574163	LOAIZA BOTERO MARIA ISABEL CRISTINA	231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
294	CC 43102363	LOAIZA PEREZ MONICA MARIA	231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
295	CC 21529792	LONDOÑO ESCUDERO BLANCA OLIVA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
296	CC 1028028229	LONDOÑO VARGAS CLAUDIA PATRICIA	230301	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
297	CC 1036608772	LONDOÑO ZAPATA CLAUDIA MARCELA	230301	1	\$43,334	\$5,300	EPS037	1	\$43,334	\$0	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
298	CC 1036608772	LONDOÑO ZAPATA CLAUDIA MARCELA	230301	2	\$86,667	\$13,900	EPS037	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
299	CC 1036608772	LONDOÑO ZAPATA CLAUDIA MARCELA	230301	27	\$1,335,957	\$213,800	EPS037	27	\$1,335,957	\$53,500	CCF03	27	\$1,335,957	\$53,500	14-11	27	\$1,335,957	\$14,000	27	\$0	\$0
300	CC 39441965	LONDOÑO CLAUDIA PATRICIA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
301	CC 43537503	LONDOÑO ALVAREZ GLORIA PATRICIA	231001	30	\$1,366,382	\$218,700	EPS010	30	\$1,366,382	\$54,700	CCF03	30	\$1,366,382	\$54,700	14-11	30	\$1,366,382	\$14,300	30	\$0	\$0
302	CC 70196385	LONDOÑO ALVAREZ HEBER ANDRES	230301	28	\$1,246,524	\$199,500	EPS002	28	\$1,246,524	\$49,900	CCF03	28	\$1,246,524	\$49,900	14-11	28	\$1,246,524	\$13,100	28	\$0	\$0
303	CC 70196385	LONDOÑO ALVAREZ HEBER ANDRES	230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
304	CC 40731399	LONDOÑO ISAZA INES DELIA	231001	30	\$1,333,191	\$213,400	EPS010	30	\$1,333,191	\$53,400	CCF03	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	\$14,000	30	\$0	\$0
305	CC 98581363	LONDOÑO CALLEJAS JESUS EVELIO	25-14	30	\$1,399,574	\$224,000	EPS010	30	\$1,399,574	\$56,000	CCF03	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	\$14,700	30	\$0	\$0
306	CC 1037632740	LONDOÑO MUÑOZ LUISA FERNANDA	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
307	CC 50912691	LONDOÑO ROMERO MARIA INES	25-14	30	\$1,333,191	\$213,400	EPS010	30	\$1,333,191	\$53,400	CCF03	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	\$14,000	30	\$0	\$0
308	CC 43511738	LONDOÑO GUIRAL MARIA BIBIANA DEL SOCORRO	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
309	CC 43546559	LONDOÑO RUBY STELLA	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
310	CC 43807077	LONDOÑO SANCHEZ RUBY STELLA	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
311	CC 43633335	LONDOÑO VAHOS SANDRA MILENA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
312	CC 1017257685	LOPEZ HERNANDEZ DANIEL ESTEBAN	230201	30	\$1,366,382	\$218,700	EPS037	30	\$1,366,382	\$54,700	CCF03	30	\$1,366,382	\$54,700	14-11	30	\$1,366,382	\$14,300	30	\$0	\$0
313	CC 36450736	LOPEZ ESPEJO HERICA PATRICIA	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
314	CC	43568231	LOPEZ RESTREPO MARDOR	230201	30	\$1,399,574	\$224,000	EPS010	30	\$1,399,574	\$56,000	CCF03	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	\$14,700	30	\$0	\$0
315	CC	1039455855	LOPEZ MONSALVE MARIA IRENE	230301	27	\$1,170,000	\$187,200	EPS002	27	\$1,170,000	\$46,800	CCF03	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	\$12,300	27	\$0	\$0
316	CC	21619834	LOPEZ RAMIREZ ROCIO	230201	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
317	CC	1013337501	LOPEZ VELASQUEZ STEVEN	230301	29	\$1,455,815	\$233,000	EPS037	29	\$1,455,815	\$58,300	CCF03	29	\$1,455,815	\$58,300	14-11	29	\$1,455,815	\$15,200	29	\$0	\$0
318	CC	1013337501	LOPEZ VELASQUEZ STEVEN	230301	1	\$43,334	\$5,300	EPS037	1	\$43,334	\$0	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
319	CC	73122910	LOPEZ CHARRASQUEIL WILFRIDO	230301	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
320	CC	73122910	LOPEZ CHARRASQUEIL WILFRIDO	230301	29	\$1,422,624	\$227,700	EPS010	29	\$1,422,624	\$57,000	CCF03	29	\$1,422,624	\$57,000	14-11	29	\$1,422,624	\$14,900	29	\$0	\$0
321	CC	1038094055	MACEA CORONADO DIANA MARIA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
322	CC	44005763	MACHADO RENTERIA LUZ MARIANA	230201	30	\$1,465,957	\$234,600	EPS010	30	\$1,465,957	\$58,700	CCF03	30	\$1,465,957	\$58,700	14-11	30	\$1,465,957	\$15,400	30	\$0	\$0
323	CC	1038767078	MALDONADO COLORADO LUZ NELIDA	230301	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
324	CC	43638316	MANRIQUE MUÑOZ ELINA MARGARITA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
325	CC	1152446439	MARIACA AGUIRRE WENDY FANERY	230301	26	\$1,126,667	\$180,300	EPS037	26	\$1,126,667	\$45,100	CCF03	26	\$1,126,667	\$45,100	14-11	26	\$1,126,667	\$11,800	26	\$0	\$0
326	CC	1152446439	MARIACA AGUIRRE WENDY FANERY	230301	1	\$43,334	\$5,300	EPS037	1	\$43,334	\$0	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
327	CC	1152446439	MARIACA AGUIRRE WENDY FANERY	230301	3	\$130,000	\$20,800	EPS037	3	\$130,000	\$5,200	CCF03	3	\$0	\$0	14-11	3	\$130,000	\$0	3	\$0	\$0
328	CC	1077443262	MARTINEZ RIVAS CARMEN ALICIA	230301	28	\$1,213,334	\$194,200	EPS037	28	\$1,213,334	\$48,600	CCF03	28	\$1,213,333	\$48,600	14-11	28	\$1,213,334	\$12,700	28	\$0	\$0
329	CC	1077443262	MARTINEZ RIVAS CARMEN ALICIA	230301	2	\$86,667	\$13,900	EPS037	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
330	CC	1045498636	MARTINEZ NOVA EIDER ENRIQUE	230201	30	\$1,465,957	\$234,600	EPS010	30	\$1,465,957	\$58,700	CCF03	30	\$1,465,957	\$58,700	14-11	30	\$1,465,957	\$63,800	30	\$0	\$0
331	CC	43273301	MARTINEZ VELASQUEZ SAIRA SAUDIT	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
332	CC	43160659	MARTINEZ CASTAÑO SANDRA MILENA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
333	CC	1001233790	MAYA RESTREPO GABRIEL JAIME	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
334	CC	43258811	MAZO MONA DIANA CATALINA	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
335	CC	1017164123	MENA HINESTROZA ERIKA	230201	14	\$706,241	\$113,000	EPS002	14	\$706,241	\$28,300	CCF03	14	\$706,241	\$28,300	14-11	14	\$706,241	\$7,400	14	\$0	\$0
336	CC	1003357926	MENDOZA MARTINEZ NELLY DEL CARMEN	230301	30	\$1,465,957	\$234,600	EPS037	30	\$1,465,957	\$58,700	CCF03	30	\$1,465,957	\$58,700	14-11	30	\$1,465,957	\$15,400	30	\$0	\$0
337	CC	1027960089	MENESES HERRERA YESENIA CRISTINA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
338	CC	1035421920	METAUTE ZAPATA YULY MILENA	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
339	CC	17902544	MEZA HURREGO SAEL DAVID	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
340	CC	71378365	MOLINA GOMEZ JORGE ALBERTO	230201	30	\$1,399,574	\$224,000	EPS010	30	\$1,399,574	\$56,000	CCF03	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	\$14,700	30	\$0	\$0
341	CC	43272367	MOLINA ARTEAGA NEILA YANED	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
342	CC	42798878	MONCADA MORALES ANGELA MARIA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
343	CC	22216355	MONSALVE VALENCIA LUZ ADRIANA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
344	CC	1017138478	MONSALVE ALVAREZ NORA CECILIA	230301	30	\$1,399,574	\$224,000	EPS037	30	\$1,399,574	\$56,000	CCF03	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	\$14,700	30	\$0	\$0
345	CC	1000206697	MONSALVE MORENO VALENTINA	230201	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
346	CC	1000402169	MONTES ROJAS JUAN DIEGO	230301	30	\$1,333,191	\$213,400	EPS010	30	\$1,333,191	\$53,400	CCF03	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	\$14,000	30	\$0	\$0
347	CC	10996546	MONTIEL GALARCIO JAIRO ARTURO	231001	30	\$1,366,383	\$218,700	EPS002	30	\$1,366,383	\$54,700	CCF03	30	\$1,366,383	\$54,700	14-11	30	\$1,366,383	\$14,300	30	\$0	\$0
348	CC	71745475	MONTOYA ARENAS CARLOS ALBERTO	25-14	30	\$1,432,766	\$229,300	EPS010	30	\$1,432,766	\$57,400	CCF03	30	\$1,432,766	\$57,400	14-11	30	\$1,432,766	\$15,000	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
349	CC 39354455	MONTOYA ACOSTA MARISOL DE JESUS	230201	1	\$43,334	\$7,000	EPS037	1	\$43,334	\$1,800	CCF03	1	\$263,188	\$10,600	14-11	1	\$43,334	\$500	1	\$0	\$0
350	CC 43050568	MONTOYA OQUENDO MARLENY	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
351	CC 32210011	MONTOYA PALACIO ROSMARY	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
352	CC 44007450	MONTOYA HERRERA SOR MARY	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
353	CC 1035860959	MORALES OSPINA OSCAR EDUARDO	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
354	CC 21856293	MORENO URREGO ANA JAEI	230201	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF03	28	\$1,213,333	\$48,600	14-11	28	\$1,213,334	\$12,700	28	\$0	\$0
355	CC 21856293	MORENO URREGO ANA JAEI	230201	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
356	CC 1077429846	MORENO HINESTROZA ROSA MILENA	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
357	CC 39409073	MOSQUERA ROVIRA DELFILIA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
358	CC 43915582	MOSQUERA SAMPEYRO LUZ MARIA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
359	CC 1039706465	MUÑETON GIRALDO RONALD ANDRES	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
360	CC 43523171	MUÑOZ ORTIZ BLANCA NUBIA	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
361	CC 1017200826	MUÑOZ ALVAREZ FRANCY VIVIANA	230201	22	\$953,334	\$152,600	EPS037	22	\$953,334	\$38,200	CCF03	22	\$953,333	\$38,200	14-11	22	\$953,334	\$10,000	22	\$0	\$0
362	CC 1017200826	MUÑOZ ALVAREZ FRANCY VIVIANA	230201	8	\$346,667	\$55,500	EPS037	8	\$346,667	\$13,900	CCF03	8	\$0	\$0	14-11	8	\$346,667	\$0	8	\$0	\$0
363	CC 35820586	MURILLO CAICEDO FAYEISA	230301	30	\$1,399,574	\$224,000	EPS002	30	\$1,399,574	\$56,000	CCF03	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	\$14,700	30	\$0	\$0
364	CC 43820521	NARANJO CARMEN BIBIANA	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
365	CC 71709365	NORIEGA ARREDONDO ALEX	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
366	CC 71758086	OCAMPO OCAMPO JULIO CESAR	230301	30	\$1,432,765	\$229,300	EPS010	30	\$1,432,765	\$57,400	CCF03	30	\$1,432,765	\$57,400	14-11	30	\$1,432,765	\$15,000	30	\$0	\$0
367	CC 43629586	OCAMPO DIAZ SANDRA LORENA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
368	CC 71691936	OCAMPO ACOSTA VICTOR DANIEL	231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
369	CC 43652138	OLIVARES RODRIGUEZ YENID PATRICIA	230301	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF03	28	\$1,213,333	\$48,600	14-11	28	\$1,213,334	\$12,700	28	\$0	\$0
370	CC 43652138	OLIVARES RODRIGUEZ YENID PATRICIA	230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
371	CC 1037572657	ORTIZ VILLA ANGELA MARITZA	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
372	CC 32100546	ORTIZ GUERRA CARMEN PATRICIA	25-14	23	\$996,667	\$159,500	EPS010	23	\$996,667	\$39,900	CCF03	23	\$996,667	\$39,900	14-11	23	\$996,667	\$10,500	23	\$0	\$0
373	CC 32100546	ORTIZ GUERRA CARMEN PATRICIA	25-14	7	\$303,334	\$48,600	EPS010	7	\$303,334	\$12,200	CCF03	7	\$303,333	\$12,200	14-11	7	\$303,334	\$0	7	\$0	\$0
374	CC 42790716	ORTIZ ALVAREZ MARTHA LUCIA	230201	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
375	CC 42790716	ORTIZ ALVAREZ MARTHA LUCIA	230201	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
376	CC 42790716	ORTIZ ALVAREZ MARTHA LUCIA	230201	27	\$1,170,000	\$187,200	EPS010	27	\$1,170,000	\$46,800	CCF03	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	\$12,300	27	\$0	\$0
377	CC 71662365	ORTIZ ORTIZ ORLANDO DE JESUS	25-14	6	\$400,000	\$64,000	EPS010	6	\$400,000	\$16,000	CCF03	6	\$400,000	\$16,000	14-11	6	\$400,000	\$4,200	6	\$0	\$0
378	CC 43447677	OSPINA GOMEZ FATIMA ALBANY	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
379	CC 71733779	OSPINA CIFUENTES GERMAN ALONSO	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
380	CC 43603878	OSPINA FERNANDEZ ISALIA SULEIMA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
381	CC 43919511	OSPINA CANO LADY JOHANA	230201	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF03	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	\$12,700	28	\$0	\$0
382	CC 43919511	OSPINA CANO LADY JOHANA	230201	2	\$88,880	\$14,300	EPS010	2	\$88,880	\$3,600	CCF03	2	\$86,667	\$3,500	14-11	2	\$88,880	\$0	2	\$0	\$0
383	CC 43190298	OSPINA HENAO MARCELA	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
384	CC	1017158505	OSPINA GALLEGO NATALIA YOHANA	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
385	CC	43443991	OSPINA SANCHEZ RESFA DEL SOCORRO	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
386	CC	43560657	PABON ALVAREZ MARIA MERCEDES	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
387	CC	1001035181	PADILLA MURILLO MIGUEL ANGEL	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
388	CC	1017143095	PALACIO AGUDELO MAYRA ALEJANDRA	230301	30	\$1,399,574	\$224,000	EPS010	30	\$1,399,574	\$56,000	CCF03	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	\$14,700	30	\$0	\$0
389	CC	1133639010	PALACIOS HINESTROZA LUZ OLIVIA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
390	CC	1020493665	PALACIOS MARTINEZ VIVIANA	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
391	CC	1148185960	PALMAR PALMAR YOLAYNNYS DEL VALLE	230201	30	\$1,333,191	\$213,400	EPS002	30	\$1,333,191	\$53,400	CCF03	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	\$14,000	30	\$0	\$0
392	CC	49556215	PARRA MUÑOZ DAYIRIZ BEATRIZ	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
393	CC	43677214	PARRA MUÑOZ DIANA MARIA	230301	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF03	28	\$1,213,333	\$48,600	14-11	28	\$1,213,334	\$12,700	28	\$0	\$0
394	CC	43677214	PARRA MUÑOZ DIANA MARIA	230301	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
395	CC	39383704	PARRA VELEZ FLOR ELENA	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
396	CC	39444340	PATINO ALZATE GLADYS ELENA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
397	CC	1000193562	PATINO BARRETO TATIANA YULIZA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
398	CC	64577100	PAYARES SIMAHAN ROSA MARGARITA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
399	CC	43523119	PELAEZ BERNAL GLORIA INES	25-14	30	\$1,499,148	\$239,900	EPS010	30	\$1,499,148	\$60,000	CCF03	30	\$1,499,148	\$60,000	14-11	30	\$1,499,148	\$15,700	30	\$0	\$0
400	CC	43800814	PENAGOS CASTAÑO LUZ MARY	25-14	30	\$1,399,574	\$224,000	EPS010	30	\$1,399,574	\$56,000	CCF03	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	\$14,700	30	\$0	\$0
401	CC	50959078	PEREIRA BERTEL EDITH MARGOTH	230301	28	\$1,379,290	\$220,700	EPS010	28	\$1,379,290	\$55,200	CCF03	28	\$1,379,290	\$55,200	14-11	28	\$1,379,290	\$14,400	28	\$0	\$0
402	CC	50959078	PEREIRA BERTEL EDITH MARGOTH	230301	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
403	CC	1017280831	PEREZ LOPEZ ANNY COROMOTO	230201	29	\$1,289,858	\$206,400	EPS010	29	\$1,289,858	\$51,600	CCF03	29	\$1,289,858	\$51,600	14-11	29	\$1,289,858	\$13,500	29	\$0	\$0
404	CC	1017280831	PEREZ LOPEZ ANNY COROMOTO	230201	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
405	CC	21824226	PEREZ COLORADO BERTHA OLIVA	230201	30	\$1,333,191	\$213,400	EPS010	30	\$1,333,191	\$53,400	CCF03	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	\$14,000	30	\$0	\$0
406	CC	43252954	PEREZ GARCIA BETY MARIA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
407	CC	73142437	PEREZ ZUÑIGA DAVID	25-14	30	\$1,499,148	\$239,900	EPS005	30	\$1,499,148	\$60,000	CCF03	30	\$1,499,148	\$60,000	14-11	30	\$1,499,148	\$15,700	30	\$0	\$0
408	CC	1020102088	PEREZ GIRALDO ESTEFANIA	230301	27	\$1,170,000	\$187,200	EPS010	27	\$1,170,000	\$46,800	CCF03	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	\$12,300	27	\$0	\$0
409	CC	1020102088	PEREZ GIRALDO ESTEFANIA	230301	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
410	CC	1020102088	PEREZ GIRALDO ESTEFANIA	230301	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
411	CC	1038806931	PEREZ ZAPATA LUZ ADRIANA	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
412	CC	43563725	PEREZ GAVIRIA MAGDA MARICELLY	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
413	CC	21604102	PEREZ VELASQUEZ MARGARITA EUGENIA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
414	CC	43613755	PEREZ MARIN SANDRA VIRGINIA	231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
415	CC	1128428754	PEREZ SULEIMA LIZETH	25-14	3	\$130,000	\$20,800	EPS010	3	\$130,000	\$5,200	CCF03	3	\$0	\$0	14-11	3	\$130,000	\$0	3	\$0	\$0
416	CC	1128428754	PEREZ SULEIMA LIZETH	25-14	27	\$1,170,000	\$187,200	EPS010	27	\$1,170,000	\$46,800	CCF03	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	\$12,300	27	\$0	\$0
417	CC	1001137731	PIEDRAHITA CARDONA LUISA FERNANDA	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
418	CC	1041148488	PIEDRAHITA HIGUITA MARGARITA MARIA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$31,700	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
419	CC 1069467530	PINTO CALLEJAS MAYERLIS	230301	16	\$693,334	\$111,000	EPS041	16	\$693,334	\$27,800	CCF03	16	\$882,071	\$35,300	14-11	16	\$693,334	\$7,300	16	\$0	\$0
420	PT 5726356	PORRAS RODRIGUEZ FRANCIS JACQUELINE	25-14	10	\$433,334	\$69,400	EPS040	10	\$433,334	\$17,400	CCF03	10	\$433,333	\$17,400	14-11	10	\$433,334	\$4,600	10	\$0	\$0
421	PT 5726356	PORRAS RODRIGUEZ FRANCIS JACQUELINE	25-14	5	\$216,667	\$34,700	EPS040	5	\$216,667	\$8,700	CCF03	5	\$0	\$0	14-11	5	\$216,667	\$0	5	\$0	\$0
422	CC 43621789	POSADA PEREZ LUZ STELLA	25-14	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
423	CC 43582631	PRECIADO ORREGO MARGARITA MARIA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
424	CC 43902955	PULGARIN HURTADO MARGARITA MARIA	25-14	14	\$606,667	\$97,100	EPS010	14	\$606,667	\$24,300	CCF03	14	\$606,667	\$24,300	14-11	14	\$606,667	\$6,400	14	\$0	\$0
425	CC 43621226	QUICENO ACUNA CLAUDIA PATRICIA	230201	15	\$650,000	\$104,000	EPS010	15	\$650,000	\$26,000	CCF03	15	\$893,750	\$35,800	14-11	15	\$650,000	\$6,800	15	\$0	\$0
426	CC 65762647	QUIÑONES HERNANDEZ SANDRA LILIANA	230201	30	\$1,499,148	\$239,900	EPS002	30	\$1,499,148	\$60,000	CCF03	30	\$1,499,148	\$60,000	14-11	30	\$1,499,148	\$15,700	30	\$0	\$0
427	CC 1151941239	QUINTERO CEBALLOS EDWIN ANDRES	230201	30	\$1,499,148	\$239,900	EPS040	30	\$1,499,148	\$60,000	CCF03	30	\$1,499,148	\$60,000	14-11	30	\$1,499,148	\$15,700	30	\$0	\$0
428	CC 98628091	QUINTERO VASCO JORGE ALEXANDER	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
429	CC 43556545	QUINTERO RAMIREZ MARIA MERCEDES	25-14	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
430	CC 43556545	QUINTERO RAMIREZ MARIA MERCEDES	25-14	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF03	28	\$1,213,333	\$48,600	14-11	28	\$1,213,334	\$12,700	28	\$0	\$0
431	CC 1027948691	QUINTO LOPEZ LEIVIS ESTER	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
432	CC 1128453632	RAMIREZ HERRERA ANA MILENA	230301	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF03	28	\$1,213,333	\$48,600	14-11	28	\$1,213,334	\$12,700	28	\$0	\$0
433	CC 1128453632	RAMIREZ HERRERA ANA MILENA	230301	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
434	CC 43620998	RAMIREZ HERNANDEZ CLAUDIA MARIA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
435	CC 43539177	RAMIREZ ARROYAVE MARIA JANNETH	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
436	CC 15436122	RAMIREZ LONDOÑO MARTIN EMILIO	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
437	CC 42686690	RAMIREZ MONTAÑO MONICA LUCIA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
438	CC 43592946	RENDON MONSALVE ELINA PATRICIA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
439	CC 43919058	RESTREPO VALENCIA BIBIANA MARCELA	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
440	CC 43536737	RESTREPO MARTINEZ CLAUDIA PATRICIA	231001	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
441	CC 43842022	RESTREPO GLORIA BERENICE	230201	28	\$1,213,334	\$194,200	EPS037	28	\$1,213,334	\$48,600	CCF03	28	\$1,213,333	\$48,600	14-11	28	\$1,213,334	\$12,700	28	\$0	\$0
442	CC 43842022	RESTREPO GLORIA BERENICE	230201	2	\$86,667	\$13,900	EPS037	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
443	CC 1035390654	RESTREPO RIOS JULIO CESAR	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
444	CC 1090512269	RESTREPO POSADA LAURA	230201	2	\$86,667	\$13,900	EPS040	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
445	CC 1090512269	RESTREPO POSADA LAURA	230201	28	\$1,379,290	\$220,700	EPS040	28	\$1,379,290	\$55,200	CCF03	28	\$1,379,290	\$55,200	14-11	28	\$1,379,290	\$14,400	28	\$0	\$0
446	CC 71695851	RESTREPO BOTERO LUIS FERNANDO	230301	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
447	CC 71695851	RESTREPO BOTERO LUIS FERNANDO	230301	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
448	CC 71695851	RESTREPO BOTERO LUIS FERNANDO	230301	27	\$1,170,000	\$187,200	EPS010	27	\$1,170,000	\$46,800	CCF03	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	\$50,900	27	\$0	\$0
449	CC 43283522	RESTREPO VILLA LUZ BIBIANA	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
450	CC 43417944	RESTREPO GIRALDO NANCY ESTELLA	230201	20	\$866,667	\$138,700	EPS037	20	\$866,667	\$34,700	CCF03	20	\$866,667	\$34,700	14-11	20	\$866,667	\$9,100	20	\$0	\$0
451	CC 43417944	RESTREPO GIRALDO NANCY ESTELLA	230201	5	\$216,667	\$34,700	EPS037	5	\$216,667	\$8,700	CCF03	5	\$0	\$0	14-11	5	\$216,667	\$0	5	\$0	\$0
452	CC 43417944	RESTREPO GIRALDO NANCY ESTELLA	230201	5	\$216,667	\$34,700	EPS037	5	\$216,667	\$8,700	CCF03	5	\$0	\$0	14-11	5	\$216,667	\$0	5	\$0	\$0
453	CC 43201247	RESTREPO MUNERA NINI JOHANA	230201	30	\$1,333,191	\$213,400	EPS040	30	\$1,333,191	\$53,400	CCF03	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	\$14,000	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
454	CC	51967844	RESTREPO MORENO SANDRA ROCIO	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
455	CC	71678691	RESTREPO ROBLEDO SAULO MAURICIO	230301	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
456	CC	43452960	RIOS BARRERA FRANCY ELENA	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
457	CC	1152708297	RIOS BEDOYA JESSICA MARCELA	25-14	27	\$1,170,000	\$187,200	EPS005	27	\$1,170,000	\$46,800	CCF03	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	\$12,300	27	\$0	\$0
458	CC	1152708297	RIOS BEDOYA JESSICA MARCELA	25-14	1	\$43,334	\$5,300	EPS005	1	\$43,334	\$0	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
459	CC	1152708297	RIOS BEDOYA JESSICA MARCELA	25-14	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
460	CC	43511404	RIOS ISAZA LUZ DARY	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
461	CC	15517196	RIVERA AGUDELO ALVARO DE JESUS	230201	2	\$86,667	\$10,500	EPS005	2	\$86,667	\$0	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
462	CC	15517196	RIVERA AGUDELO ALVARO DE JESUS	230201	28	\$1,213,334	\$194,200	EPS005	28	\$1,213,334	\$48,600	CCF03	28	\$1,213,333	\$48,600	14-11	28	\$1,213,334	\$12,700	28	\$0	\$0
463	CC	43158086	RIVERA GRACIANO LUCY YOLANDA	25-14	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
464	PT	1372037	RODRIGUEZ CASTILLO FERNANDO JOSE	230201	30	\$1,499,148	\$239,900	EPS002	30	\$1,499,148	\$60,000	CCF03	30	\$1,499,148	\$60,000	14-11	30	\$1,499,148	\$15,700	30	\$0	\$0
465	CC	1152224435	RODRIGUEZ PAYARES MANUELA	230301	30	\$1,366,383	\$218,700	EPS010	30	\$1,366,383	\$54,700	CCF03	30	\$1,366,383	\$54,700	14-11	30	\$1,366,383	\$14,300	30	\$0	\$0
466	CC	22189429	RODRIGUEZ CORREA ROSA ELISA	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
467	CC	43665376	RODRIGUEZ ALZATE SILVIA EUGENIA	25-14	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF03	28	\$1,213,333	\$48,600	14-11	28	\$1,213,334	\$12,700	28	\$0	\$0
468	CC	43665376	RODRIGUEZ ALZATE SILVIA EUGENIA	25-14	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
469	CC	1046911904	ROJAS MISAS ERIKA YULIETH	230301	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF03	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
470	CC	1046911904	ROJAS MISAS ERIKA YULIETH	230301	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
471	CC	1017195634	ROJAS BOLIVAR JENNIFER ALEJANDRA	230301	25	\$1,083,334	\$173,400	EPS010	25	\$1,083,334	\$43,400	CCF03	25	\$1,083,333	\$43,400	14-11	25	\$1,083,334	\$11,400	25	\$0	\$0
472	CC	1017195634	ROJAS BOLIVAR JENNIFER ALEJANDRA	230301	5	\$216,667	\$34,700	EPS010	5	\$216,667	\$8,700	CCF03	5	\$0	\$0	14-11	5	\$216,667	\$0	5	\$0	\$0
473	CC	1216721704	ROJAS BARRERA JUAN FERNANDO	230301	30	\$1,333,191	\$213,400	EPS040	30	\$1,333,191	\$53,400	CCF03	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	\$14,000	30	\$0	\$0
474	CC	43996976	ROJAS LEYDY JOHANA	231001	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF03	28	\$1,213,333	\$48,600	14-11	28	\$1,213,334	\$12,700	28	\$0	\$0
475	CC	43996976	ROJAS LEYDY JOHANA	231001	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
476	CC	43515104	ROJAS GARCIA NANCY DEL SOCORRO	25-14	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
477	CC	43515104	ROJAS GARCIA NANCY DEL SOCORRO	25-14	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
478	CC	43515104	ROJAS GARCIA NANCY DEL SOCORRO	25-14	27	\$1,170,000	\$187,200	EPS010	27	\$1,170,000	\$46,800	CCF03	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	\$12,300	27	\$0	\$0
479	CC	43610970	ROJAS MEJIA SANDRA MILENA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
480	CC	1128399264	ROLDAN PINEDA LEIDY JOHANA	230301	30	\$1,333,191	\$213,400	EPS040	30	\$1,333,191	\$53,400	CCF03	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	\$14,000	30	\$0	\$0
481	CC	1102864593	ROMAN NAVARRO ANGIE VANESSA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
482	CC	1017271156	ROMAN AGUDELO DANIEL ESTIK	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
483	CC	43168997	ROMERO ARROYAVE LUZ EDITH	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
484	CC	43591160	RUA TABARES LINA MARIA	230301	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
485	CC	43200820	RUEDA PRESIGA NELLY MARIA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
486	CC	42823949	RUIZ ARROYAVE GLORIA DEL SOCORRO	230301	30	\$1,399,574	\$224,000	EPS010	30	\$1,399,574	\$56,000	CCF03	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	\$14,700	30	\$0	\$0
487	CC	1214728435	SALAS MORENO LEIDY VANESA	230301	30	\$1,568,974	\$251,100	EPS010	30	\$1,568,974	\$62,800	CCF03	30	\$1,568,974	\$62,800	14-11	30	\$1,568,974	\$16,400	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
488	CC	43257950	SALAZAR VILLADA ANA ISABEL	230301	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF03	15	\$650,000	\$26,000	14-11	15	\$650,000	\$6,800	15	\$0	\$0
489	CC	32111341	SALDARRIAGA RESTREPO YULY ALEXANDRA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
490	CC	32206949	SALINAS VARELA LINA MARIA	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
491	CC	43259855	SANCHEZ CANO ADELAIDA MARIA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
492	CC	43084885	SANCHEZ GALLEGO GLORIA HELENA	25-14	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF03	28	\$1,213,333	\$48,600	14-11	28	\$1,213,334	\$12,700	28	\$0	\$0
493	CC	43084885	SANCHEZ GALLEGO GLORIA HELENA	25-14	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
494	CC	98569807	SANCHEZ DIOSA JADER ALEXANDER	25-14	7	\$326,667	\$52,300	EPS037	7	\$326,667	\$13,100	CCF03	7	\$326,667	\$13,100	14-11	7	\$326,667	\$3,500	7	\$0	\$0
495	CC	1152434948	SANCHEZ OQUENDO LUISA FERNANDA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
496	CC	8767359	SEGURA RESTREPO CARLOS JOHNY	230201	30	\$1,432,766	\$229,300	EPS040	30	\$1,432,766	\$57,400	CCF03	30	\$1,432,766	\$57,400	14-11	30	\$1,432,766	\$15,000	30	\$0	\$0
497	CC	43593972	SEPULVEDA BOLIVAR CLAUDIA ALJIZA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
498	CC	43347572	SERNA HERRERA LILIANA	230201	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF03	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	\$12,700	28	\$0	\$0
499	CC	43347572	SERNA HERRERA LILIANA	230201	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
500	CC	43347572	SERNA HERRERA LILIANA	230201	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
501	CC	1027940326	SERPA SOLANO INGRY PAOLA	230201	30	\$1,465,957	\$234,600	EPS040	30	\$1,465,957	\$58,700	CCF03	30	\$1,465,957	\$58,700	14-11	30	\$1,465,957	\$15,400	30	\$0	\$0
502	CC	1036670132	SILVA CORREA JUANA VALENTINA	230301	30	\$1,568,974	\$251,100	EPS005	30	\$1,568,974	\$62,800	CCF03	30	\$1,568,974	\$62,800	14-11	30	\$1,568,974	\$16,400	30	\$0	\$0
503	CC	43268215	SOTO GRAJALES LILIANA MARIA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
504	CC	1036928210	SOTO OTALVARO SARA	230301	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF03	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	\$12,700	28	\$0	\$0
505	CC	1036928210	SOTO OTALVARO SARA	230301	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$86,667	\$3,500	14-11	2	\$86,667	\$0	2	\$0	\$0
506	PT	5175775	SUAREZ DE PATIÑO MARIA EUGENIA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
507	CC	1128470603	SUAREZ MONTOYA SANDRA MILENA	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
508	CC	43665287	TABORDA CORTES ADRIANA MARIA	231001	6	\$260,000	\$41,600	EPS010	6	\$260,000	\$10,400	CCF03	6	\$0	\$0	14-11	6	\$260,000	\$0	6	\$0	\$0
509	CC	43665287	TABORDA CORTES ADRIANA MARIA	231001	24	\$1,040,000	\$166,400	EPS010	24	\$1,040,000	\$41,600	CCF03	24	\$0	\$0	14-11	24	\$1,040,000	\$0	24	\$0	\$0
510	CC	43868569	TABORDA TABORDA DIANA PATRICIA	231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
511	CC	1015068760	TABORDA JIMENEZ KEVIN ANDRES	230201	15	\$716,383	\$114,700	EPS040	15	\$716,383	\$28,700	CCF03	15	\$716,383	\$28,700	14-11	15	\$716,383	\$7,500	15	\$0	\$0
512	CC	1015068760	TABORDA JIMENEZ KEVIN ANDRES	230201	1	\$43,334	\$5,300	EPS040	1	\$43,334	\$0	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
513	CC	43734229	TABORDA CALLE MARTA LIGIA	230301	30	\$1,333,191	\$213,400	EPS010	30	\$1,333,191	\$53,400	CCF03	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	\$14,000	30	\$0	\$0
514	CC	1017124493	TABORDA PADIERNA OLGA LUCIA	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
515	CC	1017143719	TAMAYO GARCIA BRAYDA ESPERANZA	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
516	CC	1023831545	TAMAYO VELASQUEZ MARIA YULIERY	230301	6	\$400,000	\$64,000	EPS010	6	\$400,000	\$16,000	CCF03	6	\$400,000	\$16,000	14-11	6	\$400,000	\$4,200	6	\$0	\$0
517	CC	1214739189	TEJADA HERNANDEZ ELIZABETH	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
518	CC	71257819	TORDECILLA PACHECO LUIS ALBEIRO	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
519	CC	1152696245	TORO TORO KELLY JHOANA	231001	30	\$1,333,191	\$213,400	EPS010	30	\$1,333,191	\$53,400	CCF03	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	\$14,000	30	\$0	\$0
520	CC	43577469	TORO CARVAJAL LUZ MARY	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
521	CC	43556179	TORRES HERNANDEZ CLAUDIA PATRICIA	25-14	28	\$1,379,290	\$220,700	EPS010	28	\$1,379,290	\$55,200	CCF03	28	\$1,379,290	\$55,200	14-11	28	\$1,379,290	\$14,400	28	\$0	\$0
522	CC	43556179	TORRES HERNANDEZ CLAUDIA PATRICIA	25-14	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
523	CC	43164712	TORRES ALVAREZ DIANA MARCELA	230201	30	\$1,366,382	\$218,700	EPS010	30	\$1,366,382	\$54,700	CCF03	30	\$1,366,382	\$54,700	14-11	30	\$1,366,382	\$14,300	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
524	CC 3929022	TORRES SAUCEDO ENOC	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
525	CC 1007350117	TORRES CHARRIS EUIDES MANUEL	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
526	CC 71737483	TORRES JOSE LIBARDO	230201	30	\$1,465,957	\$234,600	EPS010	30	\$1,465,957	\$58,700	CCF03	30	\$1,465,957	\$58,700	14-11	30	\$1,465,957	\$15,400	30	\$0	\$0
527	CC 32143263	TORRES ALVAREZ MARICELA DEL SOCORRO	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
528	CC 39414820	TORRES GUISAO NORALBA	231001	30	\$1,333,191	\$213,400	EPS002	30	\$1,333,191	\$53,400	CCF03	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	\$14,000	30	\$0	\$0
529	CC 71330914	URIBE ZAPATA FRANK DAVID	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
530	CC 1020404227	URIBE GOMEZ LINA MARCELA	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
531	CC 1028032193	URZOLA IBARRA DIBIANA ESTHER	25-14	30	\$1,399,574	\$224,000	EPS002	30	\$1,399,574	\$56,000	CCF03	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	\$14,700	30	\$0	\$0
532	CC 43913744	USUGA PIEDRAHITA DORA SIRLEY	230201	30	\$1,366,383	\$218,700	EPS010	30	\$1,366,383	\$54,700	CCF03	30	\$1,366,383	\$54,700	14-11	30	\$1,366,383	\$14,300	30	\$0	\$0
533	CC 1000635366	USUGA AVENDAÑO YULISA ALEJANDRA	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
534	CC 1152708937	UTA TORO VANESA	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
535	CC 1025648378	VALDERRAMA GIRALDO ISABELLA	230201	30	\$1,399,574	\$224,000	EPS010	30	\$1,399,574	\$56,000	CCF03	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	\$14,700	30	\$0	\$0
536	CC 43460416	VALENCIA NARANJO BEATRIZ EDILMA	230301	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
537	CC 43462428	VALENCIA NARANJO SELENI	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
538	CC 11636856	VALLADARES RINCON DUBERNEY	230201	30	\$1,432,766	\$229,300	EPS010	30	\$1,432,766	\$57,400	CCF03	30	\$1,432,766	\$57,400	14-11	30	\$1,432,766	\$15,000	30	\$0	\$0
539	CC 43912403	VANEGAS PANIAGUA ANA DIOSELINA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
540	CC 1001531132	VANEGAS CALDERON DERLY YISELA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
541	CC 43277193	VARELA YOLIMA ESPERANZA	230201	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF03	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
542	CC 43277193	VARELA YOLIMA ESPERANZA	230201	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF03	1	\$0	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
543	CC 43154328	VELASQUEZ ARANGO MARIA ISABEL	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
544	CC 43440714	VELASQUEZ CANO YENNY ASTRID	230201	30	\$1,366,383	\$218,700	EPS002	30	\$1,366,383	\$54,700	CCF03	30	\$1,366,383	\$54,700	14-11	30	\$1,366,383	\$14,300	30	\$0	\$0
545	CC 43556417	VELEZ SANCHEZ ADRIANA PATRICIA	230301	14	\$673,050	\$107,700	EPS010	14	\$673,050	\$27,000	CCF03	14	\$673,050	\$27,000	14-11	14	\$673,050	\$7,100	14	\$0	\$0
546	CC 21791925	VELEZ PATIÑO LILIANA MARIA	25-14	25	\$1,149,715	\$184,000	EPS010	25	\$1,149,715	\$46,000	CCF03	25	\$1,149,715	\$46,000	14-11	25	\$1,149,715	\$12,100	25	\$0	\$0
547	CC 21791925	VELEZ PATIÑO LILIANA MARIA	25-14	5	\$216,667	\$34,700	EPS010	5	\$216,667	\$8,700	CCF03	5	\$0	\$0	14-11	5	\$216,667	\$0	5	\$0	\$0
548	CC 39177996	VELEZ RAMOS MARIA ALEJANDRA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
549	CC 43595257	VELEZ CORTES MARLENY DEL SOCORRO	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
550	CC 32258580	VELEZ RAMIREZ SANDRA MILENA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
551	CC 1152690116	VERA TORRES JANETH MARIA	230201	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
552	CC 42842340	VERGARA GALLO ALBA NELLY	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
553	CC 43545737	VILLA GIRALDO BANESA MARNADAN	231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
554	CC 15371640	VILLA GRANADA GABRIEL JAIME	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
555	CC 43620816	VILLADA VILLADA GLORIA EMILSE	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
556	CC 1042063833	VILLADA RUIZ MARIBEL	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
557	CC 1020103411	YEPES PARDO JINA MARCELA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
558	CC 98699610	YEPES BERRIO JOHN FREDY	25-14	30	\$1,499,148	\$239,900	EPS037	30	\$1,499,148	\$60,000	CCF03	30	\$1,499,148	\$60,000	14-11	30	\$1,499,148	\$15,700	30	\$0	\$0
559	CC 1036639590	YEPES HERNANDEZ VERONICA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
560	CC	1017178139	ZAPATA GAVIRIA ASTRID VIVIANA	230201	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
561	CC	1017210278	ZAPATA ALVAREZ FRANCY YURANI	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
562	CC	21468156	ZAPATA RUIZ LUZ MARLEYDIS	25-14	30	\$1,366,382	\$218,700	EPS002	30	\$1,366,382	\$54,700	CCF03	30	\$1,366,382	\$54,700	14-11	30	\$1,366,382	\$14,300	30	\$0	\$0
563	CC	43098516	ZAPATA MURILLO LUZ DARY	25-14	16	\$693,334	\$111,000	EPS037	16	\$693,334	\$27,800	CCF03	16	\$693,333	\$27,800	14-11	16	\$693,334	\$7,300	16	\$0	\$0
564	CC	43098516	ZAPATA MURILLO LUZ DARY	25-14	14	\$606,667	\$97,100	EPS037	14	\$606,667	\$24,300	CCF03	14	\$0	\$0	14-11	14	\$606,667	\$0	14	\$0	\$0
565	CC	21410499	ZAPATA GRISALES MARY LUZ	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
566	CC	1036661546	ZAPATA ROCHA PAULA ANDREA	230201	3	\$130,000	\$15,600	EPS002	3	\$130,000	\$0	CCF03	3	\$0	\$0	14-11	3	\$130,000	\$0	3	\$0	\$0
567	CC	1036661546	ZAPATA ROCHA PAULA ANDREA	230201	27	\$1,236,383	\$197,900	EPS002	27	\$1,236,383	\$49,500	CCF03	27	\$1,236,383	\$49,500	14-11	27	\$1,236,383	\$13,000	27	\$0	\$0
568	CC	43278985	ZULUAGA GUTIERREZ MARISOL	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
Total Afiliados(470)					\$606,776,014	\$97,037,100			\$606,776,014	\$24,219,800			\$595,885,720	\$23,844,300			\$606,776,014	\$7,129,300		\$0	\$0	

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901676833	8	UNION TEMPORAL ECOLIMPIEZA 4G	A - 200 O MAS COTIZANTES	ALCALDIA MEDELLIN 4G OC 125311	CALLE 30 24 38 CAÑAVERAL	MEDELLIN-ANTIOQUIA	7000470	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2024-07	2024-08	810173979	9470727910	E	2024/08/09	2024/07/31	BANCOLOMBIA	\$152,230,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				470	\$97,037,100	\$0	\$97,037,100
COLFONDOS	231001	800,227,940	6	34	\$7,152,800	\$0	\$7,152,800
COLPENSIONES	25-14	900,336,004	7	113	\$23,428,500	\$0	\$23,428,500
PORVENIR	230301	800,224,808	8	153	\$31,454,300	\$0	\$31,454,300
PROTECCION	230201	800,229,739	0	170	\$35,001,500	\$0	\$35,001,500
ARL (ADMINISTRADORAS: 1)				470	\$7,129,300	\$0	\$7,129,300
ARL SURA	14-11	890,903,790	5	470	\$7,129,300	\$0	\$7,129,300
CCF (ADMINISTRADORAS: 1)				470	\$23,844,300	\$0	\$23,844,300
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	470	\$23,844,300	\$0	\$23,844,300
EPS (ADMINISTRADORAS: 7)				470	\$24,219,800	\$0	\$24,219,800
COMPENSAR	EPS008	860,066,942	7	1	\$120,000	\$0	\$120,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	249	\$12,840,400	\$0	\$12,840,400
NUEVA E.P.S.	EPS037	900,156,264	2	73	\$3,735,000	\$0	\$3,735,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$27,800	\$0	\$27,800
SALUD TOTAL	EPS002	800,130,907	4	98	\$5,023,400	\$0	\$5,023,400
SANITAS	EPS005	800,251,440	6	12	\$637,700	\$0	\$637,700
SAVIA SALUD	EPS040	900,604,350	0	36	\$1,835,500	\$0	\$1,835,500
TOTAL				470	\$152,230,500	\$0	\$152,230,500