

| DATOS GENERALES DEL APORTANTE | | | | | | | | | |
|-------------------------------|----|----------------------------|--------------------------|--------------------|------------------------|---------------------|----------|-----------------------|--|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF | |
| NIT 901351411 | 8 | UNION TEMPORAL ECOLIMPIEZA | A - 200 O MAS COTIZANTES | ALTAS CORTES | CRA 25 40 65 SOTOMAYOR | BOGOTA-BOGOTA D.E. | 2686887 | Si | |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|----------|------------|----------|------------|------------|-------------|-----------|--------------|
| Periodo | | Clave | Tipo | Fecha | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-04 | 2023-05 | 33119799 | 9450634618 | E | 2023/05/04 | 2023/05/05 | BANCOLOMBIA | 1 | \$61,930,500 |

| 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: ALTAS CORTES (213 Afiliados) | | | | | \$246,538,703 | \$39,425,500 | | | \$246,538,703 | \$9,840,100 | | | \$241,640,891 | \$9,678,900 | | | \$246,538,703 | \$2,911,900 | | \$0 | \$0 |
| Centro de Trabajo: CENTRO TRABAJO 0 (213 Afiliados) | | | | | \$246,538,703 | \$39,425,500 | | | \$246,538,703 | \$9,840,100 | | | \$241,640,891 | \$9,678,900 | | | \$246,538,703 | \$2,911,900 | | \$0 | \$0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (212 Afiliados) | | | | | \$245,378,703 | \$39,239,900 | | | \$245,378,703 | \$9,793,700 | | | \$240,480,891 | \$9,632,500 | | | \$245,378,703 | \$2,899,700 | | \$0 | \$0 |
| 1 | CC 39644555 | ALDANA ANA | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS017 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 2 | CC 39644555 | ALDANA ANA | 25-14 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 3 | CC 23694649 | ALVARADO ANA | 230301 | 25 | \$966,667 | \$154,700 | EPS002 | 25 | \$966,667 | \$38,700 | CCF21 | 25 | \$966,667 | \$38,700 | 14-11 | 25 | \$966,667 | \$10,100 | 25 | \$0 | \$0 |
| 4 | CC 23694649 | ALVARADO ANA | 230301 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 5 | CC 23694649 | ALVARADO ANA | 230301 | 2 | \$77,334 | \$12,400 | EPS002 | 2 | \$77,334 | \$3,100 | CCF21 | 2 | \$0 | \$0 | 14-11 | 2 | \$77,334 | \$0 | 2 | \$0 | \$0 |
| 6 | CC 52343148 | AREVALO MARIA | 230201 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 7 | CC 52343148 | AREVALO MARIA | 230201 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 8 | CC 1022352462 | ARIAS YESICA | 230201 | 25 | \$966,667 | \$154,700 | EPS002 | 25 | \$966,667 | \$38,700 | CCF21 | 25 | \$966,667 | \$38,700 | 14-11 | 25 | \$966,667 | \$10,100 | 25 | \$0 | \$0 |
| 9 | CC 1022352462 | ARIAS YESICA | 230201 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 10 | CC 1022352462 | ARIAS YESICA | 230201 | 2 | \$77,334 | \$12,400 | EPS002 | 2 | \$77,334 | \$3,100 | CCF21 | 2 | \$0 | \$0 | 14-11 | 2 | \$77,334 | \$0 | 2 | \$0 | \$0 |
| 11 | CC 52066480 | AVILA MARIA | 25-14 | 9 | \$348,000 | \$55,700 | EPS008 | 9 | \$348,000 | \$14,000 | CCF21 | 9 | \$0 | \$0 | 14-11 | 9 | \$348,000 | \$0 | 9 | \$0 | \$0 |
| 12 | CC 52066480 | AVILA MARIA | 25-14 | 21 | \$812,000 | \$130,000 | EPS008 | 21 | \$812,000 | \$32,500 | CCF21 | 21 | \$0 | \$0 | 14-11 | 21 | \$812,000 | \$0 | 21 | \$0 | \$0 |
| 13 | CC 52071297 | AVILA MARIA | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS008 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 14 | CC 52071297 | AVILA MARIA | 25-14 | 3 | \$116,000 | \$18,600 | EPS008 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 15 | CC 52168452 | AVILA MARIA | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS017 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 16 | CC 52168452 | AVILA MARIA | 25-14 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 17 | CC 79999097 | AVILEZ MIGUEL | 230201 | 30 | \$1,160,000 | \$185,600 | EPS002 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 18 | CC 1088588854 | AZA MARIA | 231001 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 19 | CC 1088588854 | AZA MARIA | 231001 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 20 | CC 1023862459 | BARRANTES MARIA | 230301 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 21 | CC 1023862459 | BARRANTES MARIA | 230301 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 22 | CC 52436133 | BARRETO MARIA | 230301 | 3 | \$116,000 | \$18,600 | EPS005 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 23 | CC 52436133 | BARRETO MARIA | 230301 | 27 | \$1,044,000 | \$167,100 | EPS005 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 24 | CC 39672385 | BASTO CECILIA | 230201 | 30 | \$1,160,000 | \$185,600 | EPS005 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 25 | CC 53161519 | BELTRAN BLANCA | 230201 | 27 | \$1,044,000 | \$167,100 | EPS037 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 26 | CC 53161519 | BELTRAN BLANCA | 230201 | 3 | \$116,000 | \$18,600 | EPS037 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 27 | CC 80443053 | BELTRAN RODOLFO | 25-14 | 30 | \$1,160,000 | \$185,600 | EPS037 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 28 | CC 52112122 | BERNAL EILEN | 230301 | 27 | \$1,044,000 | \$167,100 | EPS037 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 29 | CC 52112122 | BERNAL EILEN | 230301 | 3 | \$116,000 | \$18,600 | EPS037 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 30 | CC 20701288 | BERNAL LILIANA | 230301 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 31 | CC 20701288 | BERNAL LILIANA | 230301 | 27 | \$1,044,000 | \$167,100 | EPS017 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 32 | CC 52785830 | BLANCO ANACLOVIS | 25-14 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 33 | CC 52785830 | BLANCO ANACLOVIS | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS017 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 34 | CC 1024508416 | BOJACA CINDY | 25-14 | 30 | \$1,160,000 | \$185,600 | EPS002 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 35 | CC 53013640 | BORDA DIANA | 230201 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 36 | CC 53013640 | BORDA DIANA | 230201 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 37 | CC 51978939 | BRAUSIN DILMA | 25-14 | 30 | \$1,160,000 | \$185,600 | EPS010 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 38 | CC 52452534 | BUITRAGO MARIA | 230301 | 27 | \$1,044,000 | \$167,100 | EPS008 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |

| 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 |
| 39 | CC 52452534 | BUITRAGO MARIA | 230301 | 3 | \$116,000 | \$18,600 | EPS008 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 40 | CC 1053339160 | BUITRAGO MARLY | 230201 | 30 | \$1,160,000 | \$185,600 | EPS017 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$28,300 | 30 | \$0 | \$0 |
| 41 | CC 1095910609 | CABALLERO ANA | 230301 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 42 | CC 1095910609 | CABALLERO ANA | 230301 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 43 | CC 52972187 | CABEZAS NINI | 230301 | 30 | \$1,160,000 | \$185,600 | EPS017 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 44 | CC 4068082 | CABRERA JOSE | 230301 | 27 | \$1,044,000 | \$167,100 | EPS017 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 45 | CC 4068082 | CABRERA JOSE | 230301 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 46 | CC 51899487 | CACERES MARIA | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS037 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 47 | CC 51899487 | CACERES MARIA | 25-14 | 3 | \$116,000 | \$18,600 | EPS037 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 48 | CC 52225084 | CAICEDO SANDRA | 230201 | 30 | \$1,160,000 | \$185,600 | EPS002 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 49 | CC 52242424 | CAMACHO MARISELA | 230201 | 27 | \$1,044,000 | \$167,100 | EPS008 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 50 | CC 52242424 | CAMACHO MARISELA | 230201 | 3 | \$116,000 | \$18,600 | EPS008 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 51 | CC 79594214 | CANTOR JAIME | 230301 | 30 | \$1,160,000 | \$185,600 | EPS002 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 52 | CC 1010204802 | CARDENAS OSCAR | 25-14 | 30 | \$1,160,000 | \$185,600 | EPS037 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 53 | CC 20679395 | CARDENAS SANDRA | 230201 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 54 | CC 20679395 | CARDENAS SANDRA | 230201 | 27 | \$1,044,000 | \$167,100 | EPS017 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 55 | CC 52450995 | CARDONA JENNY | 230201 | 27 | \$1,044,000 | \$167,100 | EPS017 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 56 | CC 52450995 | CARDONA JENNY | 230201 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 57 | CC 52146885 | CARMONA GLORIA | 230301 | 30 | \$1,160,000 | \$185,600 | EPS002 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 58 | CC 1015394739 | CARRASCAL MELIZA | 230301 | 30 | \$1,160,000 | \$185,600 | EPS002 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 59 | CC 52751808 | CARREÑO ANA | 230201 | 30 | \$1,160,000 | \$185,600 | EPS002 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 60 | CC 35378841 | CARRILLO ADRIANA | 230201 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 61 | CC 35378841 | CARRILLO ADRIANA | 230201 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 62 | CC 1221983385 | CARRILLO LORENA | 230201 | 13 | \$502,667 | \$80,500 | EPS008 | 13 | \$502,667 | \$20,200 | CCF21 | 13 | \$502,667 | \$20,200 | 14-11 | 13 | \$502,667 | \$5,300 | 13 | \$0 | \$0 |
| 63 | CC 1221983385 | CARRILLO LORENA | 230201 | 17 | \$657,334 | \$105,200 | EPS008 | 17 | \$657,334 | \$26,300 | CCF21 | 17 | \$657,334 | \$26,300 | 14-11 | 17 | \$657,334 | \$0 | 17 | \$0 | \$0 |
| 64 | CC 80912081 | CASAS EDGAR | 230301 | 30 | \$1,160,000 | \$185,600 | EPS017 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$50,500 | 30 | \$0 | \$0 |
| 65 | CC 51876296 | CASTAÑEDA LUZ | 25-14 | 3 | \$116,000 | \$18,600 | EPS037 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 66 | CC 51876296 | CASTAÑEDA LUZ | 25-14 | 7 | \$270,667 | \$43,400 | EPS037 | 7 | \$270,667 | \$10,900 | CCF21 | 7 | \$0 | \$0 | 14-11 | 7 | \$270,667 | \$0 | 7 | \$0 | \$0 |
| 67 | CC 51876296 | CASTAÑEDA LUZ | 25-14 | 1 | \$38,667 | \$6,200 | EPS037 | 1 | \$38,667 | \$1,600 | CCF21 | 1 | \$0 | \$0 | 14-11 | 1 | \$38,667 | \$0 | 1 | \$0 | \$0 |
| 68 | CC 51876296 | CASTAÑEDA LUZ | 25-14 | 19 | \$734,667 | \$117,600 | EPS037 | 19 | \$734,667 | \$29,400 | CCF21 | 19 | \$734,667 | \$29,400 | 14-11 | 19 | \$734,667 | \$7,700 | 19 | \$0 | \$0 |
| 69 | CC 51650397 | CASTILLO DORA | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 70 | CC 51650397 | CASTILLO DORA | 25-14 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 71 | CC 52154749 | CASTRO FLOR | 230301 | 30 | \$1,160,000 | \$185,600 | EPS010 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 72 | CC 51882741 | CAUCHA AMANDA | 25-14 | 30 | \$1,160,000 | \$185,600 | EPS017 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 73 | CC 52204740 | CHAPARRO MARTHA | 231001 | 27 | \$1,044,000 | \$167,100 | EPS008 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 74 | CC 52204740 | CHAPARRO MARTHA | 231001 | 2 | \$77,334 | \$12,400 | EPS008 | 2 | \$77,334 | \$3,100 | CCF21 | 2 | \$0 | \$0 | 14-11 | 2 | \$77,334 | \$0 | 2 | \$0 | \$0 |
| 75 | CC 52204740 | CHAPARRO MARTHA | 231001 | 1 | \$38,667 | \$6,200 | EPS008 | 1 | \$38,667 | \$1,600 | CCF21 | 1 | \$0 | \$0 | 14-11 | 1 | \$38,667 | \$0 | 1 | \$0 | \$0 |
| 76 | CC 43896821 | CHAVEZ YOLIMA | 230301 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 77 | CC 43896821 | CHAVEZ YOLIMA | 230301 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 78 | CC 1070012163 | CORTES YESSIKA | 230301 | 30 | \$1,160,000 | \$185,600 | EPS017 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 79 | CC 39754979 | CRUZ NUBIA | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS037 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 80 | CC 39754979 | CRUZ NUBIA | 25-14 | 3 | \$116,000 | \$18,600 | EPS037 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 81 | CC 1030683154 | CUELLAR GINA | 230201 | 30 | \$1,160,000 | \$185,600 | EPS008 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 82 | CC 28155362 | DAZA ANDREA | 230201 | 3 | \$116,000 | \$18,600 | EPS010 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 83 | CC 28155362 | DAZA ANDREA | 230201 | 27 | \$1,044,000 | \$167,100 | EPS010 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 84 | CC 91185712 | DAZA GERMAN | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 85 | CC 91185712 | DAZA GERMAN | 25-14 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 86 | CC 51801582 | DEVIA MARTHA | 230201 | 17 | \$657,334 | \$105,200 | EPS002 | 17 | \$657,334 | \$26,300 | CCF21 | 17 | \$657,334 | \$26,300 | 14-11 | 17 | \$657,334 | \$0 | 17 | \$0 | \$0 |
| 87 | CC 51801582 | DEVIA MARTHA | 230201 | 13 | \$502,667 | \$80,500 | EPS002 | 13 | \$502,667 | \$20,200 | CCF21 | 13 | \$502,667 | \$20,200 | 14-11 | 13 | \$502,667 | \$5,300 | 13 | \$0 | \$0 |
| 88 | CC 1005703122 | DIAZ JEYDER | 230301 | 30 | \$1,160,000 | \$185,600 | EPS002 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |

| 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 |
| 89 | CC 52645440 | DIAZ MARTHA | 25-14 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 90 | CC 52645440 | DIAZ MARTHA | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS017 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 91 | CC 52729342 | DIAZ OLGA | 231001 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 92 | CC 52729342 | DIAZ OLGA | 231001 | 27 | \$1,044,000 | \$167,100 | EPS017 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 93 | CC 52555006 | DIAZ RUB | 230301 | 22 | \$850,667 | \$136,200 | EPS002 | 22 | \$850,667 | \$34,100 | CCF21 | 22 | \$850,667 | \$34,100 | 14-11 | 22 | \$850,667 | \$8,900 | 22 | \$0 | \$0 |
| 94 | CC 52555006 | DIAZ RUB | 230301 | 8 | \$309,334 | \$49,500 | EPS002 | 8 | \$309,334 | \$12,400 | CCF21 | 8 | \$309,333 | \$12,400 | 14-11 | 8 | \$309,334 | \$0 | 8 | \$0 | \$0 |
| 95 | CC 51964033 | DIAZ RUTH | 230301 | 27 | \$1,044,000 | \$167,100 | EPS005 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 96 | CC 51964033 | DIAZ RUTH | 230301 | 3 | \$116,000 | \$18,600 | EPS005 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 97 | CC 1026295800 | DIAZ VAIRON | 230301 | 27 | \$1,044,000 | \$167,100 | EPS017 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$45,500 | 27 | \$0 | \$0 |
| 98 | CC 1026295800 | DIAZ VAIRON | 230301 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$0 | \$0 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 99 | CC 39545880 | DIAZ VITEL | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS017 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 100 | CC 39545880 | DIAZ VITEL | 25-14 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 101 | CC 1073505055 | DUARTE TREYCY | 25-14 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 102 | CC 1073505055 | DUARTE TREYCY | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 103 | CC 39718908 | ERROB DORIS | 230201 | 27 | \$1,044,000 | \$167,100 | EPS008 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 104 | CC 39718908 | ERROB DORIS | 230201 | 3 | \$116,000 | \$18,600 | EPS008 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 105 | CC 52015575 | ESCOBAR MARTHA | 25-14 | 30 | \$1,160,000 | \$185,600 | EPS017 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 106 | CC 1026283505 | ESPITIA EDWIN | 231001 | 3 | \$116,000 | \$18,600 | EPS005 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 107 | CC 1026283505 | ESPITIA EDWIN | 231001 | 27 | \$1,044,000 | \$167,100 | EPS005 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 108 | CC 52358924 | FARFAN SANDRA | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 109 | CC 52358924 | FARFAN SANDRA | 25-14 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 110 | CC 65731225 | FERNANDEZ ELIZABETH | 230301 | 3 | \$116,000 | \$18,600 | EPS037 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 111 | CC 65731225 | FERNANDEZ ELIZABETH | 230301 | 27 | \$1,044,000 | \$167,100 | EPS037 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 112 | CC 10275813 | FLOREZ LUIS | 25-14 | 13 | \$502,667 | \$80,500 | EPS008 | 13 | \$502,667 | \$20,200 | CCF21 | 13 | \$502,667 | \$20,200 | 14-11 | 13 | \$502,667 | \$21,900 | 13 | \$0 | \$0 |
| 113 | CC 10275813 | FLOREZ LUIS | 25-14 | 17 | \$657,334 | \$105,200 | EPS008 | 17 | \$657,334 | \$26,300 | CCF21 | 17 | \$657,333 | \$26,300 | 14-11 | 17 | \$657,334 | \$0 | 17 | \$0 | \$0 |
| 114 | CC 46377545 | FONSECA MARIA | 230301 | 25 | \$966,667 | \$154,700 | EPS005 | 25 | \$966,667 | \$38,700 | CCF21 | 25 | \$966,667 | \$38,700 | 14-11 | 25 | \$966,667 | \$10,100 | 25 | \$0 | \$0 |
| 115 | CC 46377545 | FONSECA MARIA | 230301 | 3 | \$116,000 | \$14,000 | EPS005 | 3 | \$116,000 | \$0 | CCF21 | 3 | \$0 | \$0 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 116 | CC 46377545 | FONSECA MARIA | 230301 | 2 | \$77,334 | \$12,400 | EPS005 | 2 | \$77,334 | \$3,100 | CCF21 | 2 | \$0 | \$0 | 14-11 | 2 | \$77,334 | \$0 | 2 | \$0 | \$0 |
| 117 | CC 79881404 | FORERO JOSE | 230201 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 118 | CC 79881404 | FORERO JOSE | 230201 | 27 | \$1,044,000 | \$167,100 | EPS017 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 119 | CC 52757718 | FRANCO MARTHA | 230201 | 27 | \$1,044,000 | \$167,100 | EPS005 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 120 | CC 52757718 | FRANCO MARTHA | 230201 | 3 | \$116,000 | \$18,600 | EPS005 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 121 | CC 39802506 | GALEANO LUZ | 25-14 | 3 | \$116,000 | \$18,600 | EPS037 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 122 | CC 39802506 | GALEANO LUZ | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS037 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 123 | CC 39771385 | GALINDO ROSA | 230301 | 30 | \$1,160,000 | \$185,600 | EPS005 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 124 | CC 52446563 | GALVIS MONICA | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS017 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 125 | CC 52446563 | GALVIS MONICA | 25-14 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 126 | CC 1082954427 | GAMARRA JENNIFER | 230301 | 30 | \$1,160,000 | \$185,600 | EPS002 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 127 | CC 39648328 | GARCIA CARMEN | 230301 | 27 | \$1,044,000 | \$167,100 | EPS017 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 128 | CC 39648328 | GARCIA CARMEN | 230301 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 129 | CC 65788919 | GARCIA NOHORA | 230301 | 20 | \$773,334 | \$123,800 | EPS017 | 20 | \$773,334 | \$31,000 | CCF21 | 20 | \$773,333 | \$31,000 | 14-11 | 20 | \$773,334 | \$8,100 | 20 | \$0 | \$0 |
| 130 | CC 65788919 | GARCIA NOHORA | 230301 | 8 | \$309,334 | \$49,500 | EPS017 | 8 | \$309,334 | \$12,400 | CCF21 | 8 | \$0 | \$0 | 14-11 | 8 | \$309,334 | \$0 | 8 | \$0 | \$0 |
| 131 | CC 65788919 | GARCIA NOHORA | 230301 | 1 | \$38,667 | \$4,700 | EPS017 | 1 | \$38,667 | \$0 | CCF21 | 1 | \$0 | \$0 | 14-11 | 1 | \$38,667 | \$0 | 1 | \$0 | \$0 |
| 132 | CC 65788919 | GARCIA NOHORA | 230301 | 1 | \$38,667 | \$4,700 | EPS017 | 1 | \$38,667 | \$0 | CCF21 | 1 | \$0 | \$0 | 14-11 | 1 | \$38,667 | \$0 | 1 | \$0 | \$0 |
| 133 | CC 1073689006 | GARCIA RAFAEL | 231001 | 30 | \$1,160,000 | \$185,600 | EPS010 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$50,500 | 30 | \$0 | \$0 |
| 134 | CC 1147687868 | GARZON JORGE | 230301 | 3 | \$116,000 | \$18,600 | EPS005 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 135 | CC 1147687868 | GARZON JORGE | 230301 | 27 | \$1,044,000 | \$167,100 | EPS005 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 136 | CC 52857476 | GARZON SEIDER | 230301 | 25 | \$966,667 | \$154,700 | EPS002 | 25 | \$966,667 | \$38,700 | CCF21 | 25 | \$966,667 | \$38,700 | 14-11 | 25 | \$966,667 | \$10,100 | 25 | \$0 | \$0 |
| 137 | CC 52857476 | GARZON SEIDER | 230301 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$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 |
| 138 | CC 52857476 | GARZON SEIDER | 230301 | 2 | \$77,334 | \$12,400 | EPS002 | 2 | \$77,334 | \$3,100 | CCF21 | 2 | \$0 | \$0 | 14-11 | 2 | \$77,334 | \$0 | 2 | \$0 | \$0 |
| 139 | CC 6030869 | GIRALD NELSON | 231001 | 30 | \$1,160,000 | \$185,600 | EPS002 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$50,500 | 30 | \$0 | \$0 |
| 140 | CC 39799251 | GOMEZ BLANCA | 230301 | 30 | \$1,160,000 | \$185,600 | EPS002 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 141 | CC 52133636 | GONZALEZ ANGELA | 230301 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 142 | CC 52133636 | GONZALEZ ANGELA | 230301 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 143 | CC 1026288757 | GONZALEZ ANGI | 230201 | 3 | \$116,000 | \$18,600 | EPS008 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 144 | CC 1026288757 | GONZALEZ ANGI | 230201 | 27 | \$1,044,000 | \$167,100 | EPS008 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 145 | CC 79515420 | GONZALEZ JOHN | 230201 | 30 | \$1,160,000 | \$185,600 | EPS005 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 146 | CC 51752206 | GONZALEZ LUZ | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS008 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 147 | CC 51752206 | GONZALEZ LUZ | 25-14 | 3 | \$116,000 | \$18,600 | EPS008 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 148 | CC 51930022 | GORDILLO CRISTINA | 25-14 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 149 | CC 51930022 | GORDILLO CRISTINA | 25-14 | 1 | \$38,667 | \$6,200 | EPS017 | 1 | \$38,667 | \$1,600 | CCF21 | 1 | \$38,667 | \$1,600 | 14-11 | 1 | \$38,667 | \$0 | 1 | \$0 | \$0 |
| 150 | CC 51930022 | GORDILLO CRISTINA | 25-14 | 2 | \$77,334 | \$12,400 | EPS017 | 2 | \$77,334 | \$3,100 | CCF21 | 2 | \$77,333 | \$3,100 | 14-11 | 2 | \$77,334 | \$0 | 2 | \$0 | \$0 |
| 151 | CC 51930022 | GORDILLO CRISTINA | 25-14 | 24 | \$928,000 | \$148,500 | EPS017 | 24 | \$928,000 | \$37,200 | CCF21 | 24 | \$928,000 | \$37,200 | 14-11 | 24 | \$928,000 | \$9,700 | 24 | \$0 | \$0 |
| 152 | CC 1010213236 | GUAVITA MARIA | 230301 | 26 | \$1,005,334 | \$160,900 | EPS008 | 26 | \$1,005,334 | \$40,300 | CCF21 | 26 | \$1,005,333 | \$40,300 | 14-11 | 26 | \$1,005,334 | \$10,500 | 26 | \$0 | \$0 |
| 153 | CC 1010213236 | GUAVITA MARIA | 230301 | 1 | \$38,667 | \$4,700 | EPS008 | 1 | \$38,667 | \$0 | CCF21 | 1 | \$0 | \$0 | 14-11 | 1 | \$38,667 | \$0 | 1 | \$0 | \$0 |
| 154 | CC 1010213236 | GUAVITA MARIA | 230301 | 1 | \$38,667 | \$4,700 | EPS008 | 1 | \$38,667 | \$0 | CCF21 | 1 | \$0 | \$0 | 14-11 | 1 | \$38,667 | \$0 | 1 | \$0 | \$0 |
| 155 | CC 1010213236 | GUAVITA MARIA | 230301 | 1 | \$38,667 | \$4,700 | EPS008 | 1 | \$38,667 | \$0 | CCF21 | 1 | \$0 | \$0 | 14-11 | 1 | \$38,667 | \$0 | 1 | \$0 | \$0 |
| 156 | CC 1010213236 | GUAVITA MARIA | 230301 | 1 | \$38,667 | \$4,700 | EPS008 | 1 | \$38,667 | \$0 | CCF21 | 1 | \$0 | \$0 | 14-11 | 1 | \$38,667 | \$0 | 1 | \$0 | \$0 |
| 157 | CC 20637986 | GUTIERREZ BLANCA | 25-14 | 13 | \$502,667 | \$80,500 | EPS017 | 13 | \$502,667 | \$20,200 | CCF21 | 13 | \$502,667 | \$20,200 | 14-11 | 13 | \$502,667 | \$5,300 | 13 | \$0 | \$0 |
| 158 | CC 20637986 | GUTIERREZ BLANCA | 25-14 | 17 | \$657,334 | \$105,200 | EPS017 | 17 | \$657,334 | \$26,300 | CCF21 | 17 | \$657,333 | \$26,300 | 14-11 | 17 | \$657,334 | \$0 | 17 | \$0 | \$0 |
| 159 | CC 14251265 | GUZMAN FREDY | 230201 | 30 | \$1,160,000 | \$185,600 | EPS017 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$50,500 | 30 | \$0 | \$0 |
| 160 | CC 1046812694 | HERNANDEZ ELKIN | 230201 | 30 | \$1,160,000 | \$185,600 | EPS002 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$50,500 | 30 | \$0 | \$0 |
| 161 | CC 52755264 | HERNANDEZ IDALY | 230301 | 27 | \$1,044,000 | \$167,100 | EPS017 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 162 | CC 52755264 | HERNANDEZ IDALY | 230301 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 163 | CC 79669775 | HERRERA MANUEL | 230301 | 30 | \$1,160,000 | \$185,600 | EPS002 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$50,500 | 30 | \$0 | \$0 |
| 164 | CC 6353330 | JARAMILLO ORIEL | 230301 | 30 | \$1,160,000 | \$185,600 | EPS002 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 165 | CC 51854390 | JIMENEZ LUZ | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS005 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 166 | CC 51854390 | JIMENEZ LUZ | 25-14 | 3 | \$116,000 | \$18,600 | EPS005 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 167 | CC 52728675 | LARA RUBY | 230301 | 3 | \$116,000 | \$18,600 | EPS037 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 168 | CC 52728675 | LARA RUBY | 230301 | 27 | \$1,044,000 | \$167,100 | EPS037 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 169 | CC 52755540 | LARGO YORMARY | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 170 | CC 52755540 | LARGO YORMARY | 25-14 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 171 | CC 1024592314 | LEIVA DIEGO | 230301 | 30 | \$1,160,000 | \$185,600 | EPS008 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$50,500 | 30 | \$0 | \$0 |
| 172 | CC 79821638 | LEON RODRIGO | 230301 | 3 | \$116,000 | \$18,600 | EPS010 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 173 | CC 79821638 | LEON RODRIGO | 230301 | 27 | \$1,044,000 | \$167,100 | EPS010 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 174 | CC 1106392799 | LOPEZ MAURA | 231001 | 27 | \$1,044,000 | \$167,100 | EPS005 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 175 | CC 1106392799 | LOPEZ MAURA | 231001 | 3 | \$116,000 | \$18,600 | EPS005 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 176 | CC 1022985550 | LOPEZ YINEHT | 230201 | 30 | \$1,160,000 | \$185,600 | EPS017 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 177 | CC 52032038 | LOPEZ YULI | 25-14 | 30 | \$1,160,000 | \$185,600 | EPS001 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 178 | CC 52075014 | LUCAS LUZ | 230201 | 22 | \$850,667 | \$136,200 | EPS002 | 22 | \$850,667 | \$34,100 | CCF21 | 22 | \$850,667 | \$34,100 | 14-11 | 22 | \$850,667 | \$8,900 | 22 | \$0 | \$0 |
| 179 | CC 52075014 | LUCAS LUZ | 230201 | 8 | \$309,334 | \$49,500 | EPS002 | 8 | \$309,334 | \$12,400 | CCF21 | 8 | \$0 | \$0 | 14-11 | 8 | \$309,334 | \$0 | 8 | \$0 | \$0 |
| 180 | CC 1007227885 | MALDONADO TATIANA | 230301 | 30 | \$1,160,000 | \$185,600 | EPS002 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 181 | CC 1022976395 | MARIN MIRIAM | 230201 | 27 | \$1,044,000 | \$167,100 | EPS017 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 182 | CC 1022976395 | MARIN MIRIAM | 230201 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 183 | CC 1022938200 | MARQUEZ JACQUELINE | 230301 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 184 | CC 1022938200 | MARQUEZ JACQUELINE | 230301 | 27 | \$1,044,000 | \$167,100 | EPS017 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 185 | CC 80760738 | MARTIN DAVID | 230201 | 30 | \$1,160,000 | \$185,600 | EPS017 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$28,300 | 30 | \$0 | \$0 |
| 186 | CC 52131109 | MARTINEZ ABIGAIL | 230201 | 27 | \$1,044,000 | \$167,100 | EPS008 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |

| 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 |
| 187 | CC 52131109 | MARTINEZ ABIGAIL | 230201 | 3 | \$116,000 | \$18,600 | EPS008 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 188 | CC 52862321 | MARULANDA SANDRA | 230301 | 30 | \$1,160,000 | \$185,600 | EPS002 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 189 | CC 53045193 | MEDINA DIANA | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS005 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 190 | CC 53045193 | MEDINA DIANA | 25-14 | 3 | \$116,000 | \$18,600 | EPS005 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 191 | CC 1012386818 | MEDINA YAMILE | 230201 | 30 | \$1,160,000 | \$185,600 | EPS002 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 192 | CC 52887425 | MEJIA ALBA | 230301 | 29 | \$1,121,334 | \$179,500 | EPS017 | 29 | \$1,121,334 | \$44,900 | CCF21 | 29 | \$1,121,333 | \$44,900 | 14-11 | 29 | \$1,121,334 | \$11,800 | 29 | \$0 | \$0 |
| 193 | CC 52887425 | MEJIA ALBA | 230301 | 1 | \$38,667 | \$6,200 | EPS017 | 1 | \$38,667 | \$1,600 | CCF21 | 1 | \$0 | \$0 | 14-11 | 1 | \$38,667 | \$0 | 1 | \$0 | \$0 |
| 194 | CC 1043023511 | MEJIA ALEXANDRA | 230301 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 195 | CC 1043023511 | MEJIA ALEXANDRA | 230301 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 196 | CC 1032398089 | MENDOZA SANDRA | 230301 | 27 | \$1,044,000 | \$167,100 | EPS017 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 197 | CC 1032398089 | MENDOZA SANDRA | 230301 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 198 | CC 51961748 | MODESTO JEANETH | 230301 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 199 | CC 51961748 | MODESTO JEANETH | 230301 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$0 | \$0 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 200 | CC 65710139 | MONTEALEGRE CARMEN | 230301 | 27 | \$1,044,000 | \$167,100 | EPS005 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 201 | CC 65710139 | MONTEALEGRE CARMEN | 230301 | 3 | \$116,000 | \$18,600 | EPS005 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 202 | CC 52540216 | MONTES SANDRA | 25-14 | 3 | \$116,000 | \$18,600 | EPS037 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 203 | CC 52540216 | MONTES SANDRA | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS037 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 204 | CC 1007718492 | MONTOYA MARIA | 230201 | 30 | \$1,160,000 | \$185,600 | EPS002 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 205 | CC 52755619 | MORA FABIOLA | 230201 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 206 | CC 52755619 | MORA FABIOLA | 230201 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 207 | CC 52272400 | MORENO RITA | 25-14 | 3 | \$116,000 | \$18,600 | EPS037 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 208 | CC 52272400 | MORENO RITA | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS037 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 209 | CC 52242775 | MOYA LUCY | 230201 | 29 | \$1,121,334 | \$179,500 | EPS017 | 29 | \$1,121,334 | \$44,900 | CCF21 | 29 | \$1,214,777 | \$48,600 | 14-11 | 29 | \$1,121,334 | \$11,800 | 29 | \$0 | \$0 |
| 210 | CC 51985655 | MOYANO LUZ | 231001 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 211 | CC 51985655 | MOYANO LUZ | 231001 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 212 | CC 52156921 | MUÑOZ ESTELA | 230301 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 213 | CC 52156921 | MUÑOZ ESTELA | 230301 | 27 | \$1,044,000 | \$167,100 | EPS017 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 214 | CC 65753197 | MUÑOZ FEDELA | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS017 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 215 | CC 65753197 | MUÑOZ FEDELA | 25-14 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 216 | CC 80856317 | MUÑOZ SERGIO | 231001 | 30 | \$1,160,000 | \$185,600 | EPS017 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$50,500 | 30 | \$0 | \$0 |
| 217 | CC 1032370717 | MUÑOZ YENY | 230301 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 218 | CC 1032370717 | MUÑOZ YENY | 230301 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 219 | CC 52163667 | MURCIA BRIGITTE | 230301 | 30 | \$1,160,000 | \$185,600 | EPS037 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 220 | CC 1135884099 | NARANJO ADELA | 230301 | 27 | \$1,044,000 | \$167,100 | EPS005 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$25,500 | 27 | \$0 | \$0 |
| 221 | CC 1135884099 | NARANJO ADELA | 230301 | 3 | \$116,000 | \$18,600 | EPS005 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 222 | CC 1014201902 | NIETO MARTHA | 230201 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$45,500 | 27 | \$0 | \$0 |
| 223 | CC 1014201902 | NIETO MARTHA | 230201 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 224 | CC 52469389 | NINCO GINA | 230301 | 30 | \$1,160,000 | \$185,600 | EPS005 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 225 | CC 1012430131 | NINCO MAIRA | 230301 | 30 | \$1,160,000 | \$185,600 | EPS005 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 226 | CC 52464691 | NOSA JOSEFINA | 230301 | 27 | \$1,044,000 | \$167,100 | EPS005 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 227 | CC 52464691 | NOSA JOSEFINA | 230301 | 3 | \$116,000 | \$18,600 | EPS005 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 228 | CC 65800179 | NUSTES LUZ | 230201 | 30 | \$1,160,000 | \$185,600 | EPS002 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 229 | CC 25247281 | OROZCO MYRIAM | 230301 | 27 | \$1,044,000 | \$167,100 | EPS037 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 230 | CC 25247281 | OROZCO MYRIAM | 230301 | 3 | \$116,000 | \$18,600 | EPS037 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 231 | CC 52176937 | ORTIZ MARIA | 230201 | 22 | \$850,667 | \$136,200 | EPS017 | 22 | \$850,667 | \$34,100 | CCF21 | 22 | \$850,667 | \$34,100 | 14-11 | 22 | \$850,667 | \$20,800 | 22 | \$0 | \$0 |
| 232 | CC 52176937 | ORTIZ MARIA | 230201 | 8 | \$309,334 | \$49,500 | EPS017 | 8 | \$309,334 | \$12,400 | CCF21 | 8 | \$0 | \$0 | 14-11 | 8 | \$309,334 | \$0 | 8 | \$0 | \$0 |
| 233 | CC 1031142686 | OSPINA ANGIE | 25-14 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 234 | CC 1031142686 | OSPINA ANGIE | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 235 | CC 52733468 | OSUNA SANDRA | 230301 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |

| 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 |
| 236 | CC 52733468 | OSUNA SANDRA | 230301 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 237 | CC 52033425 | OVALLE LUZ | 25-14 | 30 | \$1,160,000 | \$185,600 | EPS017 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 238 | CC 65732193 | OYUELA MARIA | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS037 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 239 | CC 65732193 | OYUELA MARIA | 25-14 | 3 | \$116,000 | \$18,600 | EPS037 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 240 | CC 5947962 | PACHON LEOPOLDO | 25-14 | 3 | \$116,000 | \$18,600 | EPS008 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 241 | CC 5947962 | PACHON LEOPOLDO | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS008 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 242 | CC 52954990 | PAEZ ALEX | 230301 | 27 | \$1,044,000 | \$167,100 | EPS005 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 243 | CC 52954990 | PAEZ ALEX | 230301 | 3 | \$116,000 | \$18,600 | EPS005 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 244 | CC 51963062 | PATARRROYO CLARA | 230201 | 3 | \$116,000 | \$18,600 | EPS037 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 245 | CC 51963062 | PATARRROYO CLARA | 230201 | 27 | \$1,044,000 | \$167,100 | EPS037 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 246 | CC 79802045 | PEDRAZA OMAR | 231001 | 30 | \$1,160,000 | \$185,600 | EPS002 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 247 | CC 1033698195 | PEÑA JEIMMY | 230301 | 24 | \$928,000 | \$148,500 | EPS002 | 24 | \$928,000 | \$37,200 | CCF21 | 24 | \$1,156,778 | \$46,300 | 14-11 | 24 | \$928,000 | \$9,700 | 24 | \$0 | \$0 |
| 248 | CC 1033698195 | PEÑA JEIMMY | 230301 | 3 | \$116,000 | \$14,000 | EPS002 | 3 | \$116,000 | \$0 | CCF21 | 3 | \$0 | \$0 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 249 | CC 1033698195 | PEÑA JEIMMY | 230301 | 1 | \$38,667 | \$4,700 | EPS002 | 1 | \$38,667 | \$0 | CCF21 | 1 | \$0 | \$0 | 14-11 | 1 | \$38,667 | \$0 | 1 | \$0 | \$0 |
| 250 | CC 1033698195 | PEÑA JEIMMY | 230301 | 1 | \$38,667 | \$4,700 | EPS002 | 1 | \$38,667 | \$0 | CCF21 | 1 | \$0 | \$0 | 14-11 | 1 | \$38,667 | \$0 | 1 | \$0 | \$0 |
| 251 | CC 1033698195 | PEÑA JEIMMY | 230301 | 1 | \$38,667 | \$4,700 | EPS002 | 1 | \$38,667 | \$0 | CCF21 | 1 | \$0 | \$0 | 14-11 | 1 | \$38,667 | \$0 | 1 | \$0 | \$0 |
| 252 | CC 1016110381 | PEÑA JUHDY | 230201 | 28 | \$1,082,667 | \$173,300 | EPS005 | 28 | \$1,082,667 | \$43,400 | CCF21 | 28 | \$1,082,667 | \$43,400 | 14-11 | 28 | \$1,082,667 | \$11,400 | 28 | \$0 | \$0 |
| 253 | CC 1016110381 | PEÑA JUHDY | 230201 | 2 | \$77,334 | \$12,400 | EPS005 | 2 | \$77,334 | \$3,100 | CCF21 | 2 | \$0 | \$0 | 14-11 | 2 | \$77,334 | \$0 | 2 | \$0 | \$0 |
| 254 | CC 51923861 | PEÑA MARIA | 230301 | 30 | \$1,160,000 | \$185,600 | EPS002 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 255 | CC 52738133 | PEÑA OLGA | 230301 | 30 | \$1,160,000 | \$185,600 | EPS005 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 256 | CC 20923418 | PEÑA RUBIELA | 230301 | 30 | \$1,160,000 | \$185,600 | EPS005 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 257 | CC 1127924287 | PEREZ DIANA | 230301 | 30 | \$1,160,000 | \$185,600 | EPS008 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 258 | CC 52697928 | PEREZ FRANCIA | 230301 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 259 | CC 52697928 | PEREZ FRANCIA | 230301 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 260 | CC 51867037 | PEREZ MARIA | 231001 | 27 | \$1,044,000 | \$167,100 | EPS005 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 261 | CC 51867037 | PEREZ MARIA | 231001 | 3 | \$116,000 | \$18,600 | EPS005 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 262 | CC 28852918 | PIMENTEL ELENA | 25-14 | 3 | \$116,000 | \$18,600 | EPS008 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 263 | CC 28852918 | PIMENTEL ELENA | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS008 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 264 | CC 52062179 | PINEDA BLANCA | 25-14 | 25 | \$966,667 | \$154,700 | EPS005 | 25 | \$966,667 | \$38,700 | CCF21 | 25 | \$966,667 | \$38,700 | 14-11 | 25 | \$966,667 | \$10,100 | 25 | \$0 | \$0 |
| 265 | CC 52062179 | PINEDA BLANCA | 25-14 | 3 | \$116,000 | \$18,600 | EPS005 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 266 | CC 52062179 | PINEDA BLANCA | 25-14 | 2 | \$77,334 | \$12,400 | EPS005 | 2 | \$77,334 | \$3,100 | CCF21 | 2 | \$0 | \$0 | 14-11 | 2 | \$77,334 | \$0 | 2 | \$0 | \$0 |
| 267 | CC 51842899 | PINEDA MARTHA | 25-14 | 30 | \$1,160,000 | \$185,600 | EPS005 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$28,300 | 30 | \$0 | \$0 |
| 268 | CC 65764236 | POLOCHE DABEIBA | 25-14 | 3 | \$116,000 | \$18,600 | EPS005 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 269 | CC 65764236 | POLOCHE DABEIBA | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS005 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 270 | CC 79963395 | POSADA JOSE | 230301 | 30 | \$1,160,000 | \$185,600 | EPS008 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 271 | CC 32002496 | QUINTANA MARIA | 230201 | 30 | \$1,160,000 | \$185,600 | EPS008 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 272 | CC 52185367 | QUINTERO ANY | 25-14 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 273 | CC 52185367 | QUINTERO ANY | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS017 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 274 | CC 79245776 | QUINTERO DIEGO | 230201 | 16 | \$618,667 | \$99,000 | EPS002 | 16 | \$618,667 | \$24,800 | CCF21 | 16 | \$618,667 | \$24,800 | 14-11 | 16 | \$618,667 | \$27,000 | 16 | \$0 | \$0 |
| 275 | CC 79245776 | QUINTERO DIEGO | 230201 | 14 | \$541,334 | \$86,700 | EPS002 | 14 | \$541,334 | \$21,700 | CCF21 | 14 | \$0 | \$0 | 14-11 | 14 | \$541,334 | \$0 | 14 | \$0 | \$0 |
| 276 | CC 1025141891 | RAMIREZ MARIA | 230201 | 30 | \$1,160,000 | \$185,600 | EPS34 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 277 | CC 52959441 | RAMIREZ MILENA | 230301 | 13 | \$502,667 | \$80,500 | EPS017 | 13 | \$502,667 | \$20,200 | CCF21 | 13 | \$502,667 | \$20,200 | 14-11 | 13 | \$502,667 | \$12,300 | 13 | \$0 | \$0 |
| 278 | CC 52959441 | RAMIREZ MILENA | 230301 | 17 | \$657,334 | \$105,200 | EPS017 | 17 | \$657,334 | \$26,300 | CCF21 | 17 | \$657,333 | \$26,300 | 14-11 | 17 | \$657,334 | \$0 | 17 | \$0 | \$0 |
| 279 | CC 52281576 | RAMIREZ NELLY | 230301 | 30 | \$1,160,000 | \$185,600 | EPS010 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 280 | CC 52169018 | RAMOS FLOR | 25-14 | 13 | \$502,667 | \$80,500 | EPS010 | 13 | \$502,667 | \$20,200 | CCF21 | 13 | \$502,667 | \$20,200 | 14-11 | 13 | \$502,667 | \$5,300 | 13 | \$0 | \$0 |
| 281 | CC 52169018 | RAMOS FLOR | 25-14 | 17 | \$657,334 | \$105,200 | EPS010 | 17 | \$657,334 | \$26,300 | CCF21 | 17 | \$657,333 | \$26,300 | 14-11 | 17 | \$657,334 | \$0 | 17 | \$0 | \$0 |
| 282 | CC 65799395 | RAYO LUZ | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 283 | CC 65799395 | RAYO LUZ | 25-14 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 284 | CC 52132911 | REAL ANA | 230201 | 30 | \$1,160,000 | \$185,600 | EPS002 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 285 | CC 84081295 | REDONDO DIOGENES | 230301 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$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 |
| 286 | CC 84081295 | REDONDO DIOGENES | 230301 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 287 | CC 52114145 | REY CLAUDIA | 230301 | 30 | \$1,160,000 | \$185,600 | EPS017 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 288 | CC 28927683 | REY ISABEL | 230301 | 27 | \$1,044,000 | \$167,100 | EPS008 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 289 | CC 28927683 | REY ISABEL | 230301 | 3 | \$116,000 | \$18,600 | EPS008 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 290 | CC 52293607 | RIÑO MARY | 25-14 | 30 | \$1,160,000 | \$185,600 | EPS017 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 291 | CC 51745744 | RINCON ANA | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS017 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 292 | CC 51745744 | RINCON ANA | 25-14 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 293 | CC 52305107 | RIOS NANCY | 230301 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 294 | CC 52305107 | RIOS NANCY | 230301 | 27 | \$1,044,000 | \$167,100 | EPS017 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 295 | CC 52025710 | ROCHA MARIA | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS017 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 296 | CC 52025710 | ROCHA MARIA | 25-14 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 297 | CC 52828453 | ROCHA SANDRA | 25-14 | 25 | \$966,667 | \$154,700 | EPS001 | 25 | \$966,667 | \$38,700 | CCF21 | 25 | \$966,667 | \$38,700 | 14-11 | 25 | \$966,667 | \$10,100 | 25 | \$0 | \$0 |
| 298 | CC 52828453 | ROCHA SANDRA | 25-14 | 5 | \$193,334 | \$31,000 | EPS001 | 5 | \$193,334 | \$7,800 | CCF21 | 5 | \$0 | \$0 | 14-11 | 5 | \$193,334 | \$0 | 5 | \$0 | \$0 |
| 299 | CC 52171584 | RODRIGUEZ BLANCA | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS037 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 300 | CC 52171584 | RODRIGUEZ BLANCA | 25-14 | 3 | \$116,000 | \$18,600 | EPS037 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 301 | CC 65787679 | RODRIGUEZ CONSUELO | 231001 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 302 | CC 65787679 | RODRIGUEZ CONSUELO | 231001 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 303 | CC 1010204737 | RODRIGUEZ ERIKA | 230301 | 30 | \$1,160,000 | \$185,600 | EPS037 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 304 | CC 64870469 | RODRIGUEZ LUZCELYS | 230301 | 30 | \$1,160,000 | \$185,600 | EPS002 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 305 | CC 51685013 | RODRIGUEZ WALDINA | 230201 | 27 | \$1,044,000 | \$167,100 | EPS010 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 306 | CC 51685013 | RODRIGUEZ WALDINA | 230201 | 3 | \$116,000 | \$18,600 | EPS010 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 307 | CC 1022938669 | ROJAS DIANA | 230201 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 308 | CC 1022938669 | ROJAS DIANA | 230201 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 309 | CC 52547759 | ROJAS LILIANA | 230301 | 3 | \$116,000 | \$18,600 | EPS010 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 310 | CC 52547759 | ROJAS LILIANA | 230301 | 1 | \$38,667 | \$4,700 | EPS010 | 1 | \$38,667 | \$0 | CCF21 | 1 | \$0 | \$0 | 14-11 | 1 | \$38,667 | \$0 | 1 | \$0 | \$0 |
| 311 | CC 52547759 | ROJAS LILIANA | 230301 | 1 | \$38,667 | \$4,700 | EPS010 | 1 | \$38,667 | \$0 | CCF21 | 1 | \$0 | \$0 | 14-11 | 1 | \$38,667 | \$0 | 1 | \$0 | \$0 |
| 312 | CC 52547759 | ROJAS LILIANA | 230301 | 25 | \$966,667 | \$154,700 | EPS010 | 25 | \$966,667 | \$38,700 | CCF21 | 25 | \$966,667 | \$38,700 | 14-11 | 25 | \$966,667 | \$10,100 | 25 | \$0 | \$0 |
| 313 | CC 46453341 | ROJAS LUZ | 230301 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 314 | CC 46453341 | ROJAS LUZ | 230301 | 27 | \$1,044,000 | \$167,100 | EPS017 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 315 | CC 20923488 | ROJAS MARTHA | 230201 | 30 | \$1,160,000 | \$185,600 | EPS002 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 316 | CC 1069717199 | ROMERO MARICELA | 230301 | 30 | \$1,160,000 | \$185,600 | EPS017 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 317 | CC 39584104 | ROSALES YURI | 230201 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 318 | CC 39584104 | ROSALES YURI | 230201 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 319 | CC 52454466 | SAIZ ISABEL | 230201 | 30 | \$1,160,000 | \$185,600 | EPS008 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 320 | CC 52059196 | SALAZAR ANA | 230301 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 321 | CC 52059196 | SALAZAR ANA | 230301 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 322 | CC 28949229 | SALGADO ELIZABETH | 231001 | 27 | \$1,044,000 | \$167,100 | EPS017 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 323 | CC 28949229 | SALGADO ELIZABETH | 231001 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 324 | CC 1010202969 | SAMBONI JESICA | 230201 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 325 | CC 1010202969 | SAMBONI JESICA | 230201 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 326 | CC 1049826382 | SAN JUAN OSCAR | 25-14 | 24 | \$928,000 | \$148,500 | EPS002 | 24 | \$928,000 | \$37,200 | CCF21 | 24 | \$928,000 | \$37,200 | 14-11 | 24 | \$928,000 | \$9,700 | 24 | \$0 | \$0 |
| 327 | CC 1049826382 | SAN JUAN OSCAR | 25-14 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 328 | CC 1049826382 | SAN JUAN OSCAR | 25-14 | 2 | \$77,334 | \$9,300 | EPS002 | 2 | \$77,334 | \$0 | CCF21 | 2 | \$0 | \$0 | 14-11 | 2 | \$77,334 | \$0 | 2 | \$0 | \$0 |
| 329 | CC 1049826382 | SAN JUAN OSCAR | 25-14 | 1 | \$38,667 | \$4,700 | EPS002 | 1 | \$38,667 | \$0 | CCF21 | 1 | \$0 | \$0 | 14-11 | 1 | \$38,667 | \$0 | 1 | \$0 | \$0 |
| 330 | CC 1033739934 | SANCHEZ ANA | 230201 | 30 | \$1,160,000 | \$185,600 | EPS034 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 331 | CC 1033724120 | SANCHEZ LISETH | 230301 | 26 | \$1,005,334 | \$160,900 | EPS002 | 26 | \$1,005,334 | \$40,300 | CCF21 | 26 | \$1,005,333 | \$40,300 | 14-11 | 26 | \$1,005,334 | \$10,500 | 26 | \$0 | \$0 |
| 332 | CC 1033724120 | SANCHEZ LISETH | 230301 | 2 | \$77,334 | \$12,400 | EPS002 | 2 | \$77,334 | \$3,100 | CCF21 | 2 | \$0 | \$0 | 14-11 | 2 | \$77,334 | \$0 | 2 | \$0 | \$0 |
| 333 | CC 1033724120 | SANCHEZ LISETH | 230301 | 1 | \$38,667 | \$4,700 | EPS002 | 1 | \$38,667 | \$0 | CCF21 | 1 | \$0 | \$0 | 14-11 | 1 | \$38,667 | \$0 | 1 | \$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 | |
| 334 | CC | 1033724120 | SANCHEZ LISETH | 230301 | 1 | \$38,667 | \$4,700 | EPS002 | 1 | \$38,667 | \$0 | CCF21 | 1 | \$0 | \$0 | 14-11 | 1 | \$38,667 | \$0 | 1 | \$0 | \$0 |
| 335 | CC | 52431680 | SANCHEZ LUZ | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS017 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 336 | CC | 52431680 | SANCHEZ LUZ | 25-14 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 337 | CC | 39720528 | SANCHEZ MARIA | 230201 | 3 | \$116,000 | \$18,600 | EPS010 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 338 | CC | 39720528 | SANCHEZ MARIA | 230201 | 27 | \$1,044,000 | \$167,100 | EPS010 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 339 | CC | 52890693 | SANCHEZ SANDRA | 230301 | 30 | \$1,160,000 | \$185,600 | EPS005 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 340 | CC | 1007663554 | SANDOVAL HENIS | 230301 | 30 | \$1,160,000 | \$185,600 | EPS005 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 341 | CC | 1003287364 | SANDOVAL YOHEDIS | 230201 | 3 | \$116,000 | \$18,600 | EPS010 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 342 | CC | 1003287364 | SANDOVAL YOHEDIS | 230201 | 27 | \$1,044,000 | \$167,100 | EPS010 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 343 | CC | 52068538 | SARMIENTO ELENA | 230301 | 17 | \$657,334 | \$105,200 | EPS002 | 17 | \$657,334 | \$26,300 | CCF21 | 17 | \$657,333 | \$26,300 | 14-11 | 17 | \$657,334 | \$6,900 | 17 | \$0 | \$0 |
| 344 | CC | 41211116 | SERRANO MARIA | 230301 | 27 | \$1,044,000 | \$167,100 | EPS037 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 345 | CC | 41211116 | SERRANO MARIA | 230301 | 3 | \$116,000 | \$18,600 | EPS037 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 346 | CC | 79966679 | SUAREZ HENRY | 231001 | 28 | \$1,082,667 | \$173,300 | EPSC34 | 28 | \$1,082,667 | \$43,400 | CCF21 | 28 | \$1,082,667 | \$43,400 | 14-11 | 28 | \$1,082,667 | \$47,100 | 28 | \$0 | \$0 |
| 347 | CC | 79966679 | SUAREZ HENRY | 231001 | 2 | \$77,334 | \$12,400 | EPSC34 | 2 | \$77,334 | \$3,100 | CCF21 | 2 | \$0 | \$0 | 14-11 | 2 | \$77,334 | \$0 | 2 | \$0 | \$0 |
| 348 | CC | 51892789 | SUAREZ JACQUELINE | 25-14 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 349 | CC | 51892789 | SUAREZ JACQUELINE | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS017 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 350 | CC | 65756490 | TAPIERO MARIA | 230201 | 27 | \$1,044,000 | \$167,100 | EPS002 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 351 | CC | 65756490 | TAPIERO MARIA | 230201 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 352 | CC | 36089696 | TORRES NUBIA | 230301 | 27 | \$1,044,000 | \$167,100 | EPS037 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 353 | CC | 36089696 | TORRES NUBIA | 230301 | 3 | \$116,000 | \$18,600 | EPS037 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 354 | CC | 52212076 | TORRES OLGA | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS008 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 355 | CC | 52212076 | TORRES OLGA | 25-14 | 3 | \$116,000 | \$18,600 | EPS008 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 356 | CC | 1024467151 | TORRES SANDRA | 230201 | 30 | \$1,160,000 | \$185,600 | EPS010 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 357 | CC | 52098785 | TOVAR GLORIA | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS005 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 358 | CC | 52098785 | TOVAR GLORIA | 25-14 | 3 | \$116,000 | \$18,600 | EPS005 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 359 | CC | 53044422 | TRIVIÑO CLAUDIA | 230301 | 30 | \$1,160,000 | \$185,600 | EPS002 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 360 | CC | 1032495823 | TUBERQUIA HEIDY | 230201 | 29 | \$1,121,334 | \$179,500 | EPS002 | 29 | \$1,121,334 | \$44,900 | CCF21 | 29 | \$1,121,333 | \$44,900 | 14-11 | 29 | \$1,121,334 | \$11,800 | 29 | \$0 | \$0 |
| 361 | CC | 1032495823 | TUBERQUIA HEIDY | 230201 | 1 | \$38,667 | \$6,200 | EPS002 | 1 | \$38,667 | \$1,600 | CCF21 | 1 | \$0 | \$0 | 14-11 | 1 | \$38,667 | \$0 | 1 | \$0 | \$0 |
| 362 | CC | 93338232 | UVA JOSE | 25-14 | 30 | \$1,160,000 | \$185,600 | EPS017 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$50,500 | 30 | \$0 | \$0 |
| 363 | CC | 1019020176 | VACA DIANA | 230301 | 30 | \$1,160,000 | \$185,600 | EPS001 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 364 | CC | 80369811 | VALDERRAMA JOSE | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS017 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 365 | CC | 80369811 | VALDERRAMA JOSE | 25-14 | 3 | \$116,000 | \$18,600 | EPS017 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 366 | CC | 34549457 | VALENCIA ANA | 25-14 | 3 | \$116,000 | \$18,600 | EPS008 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 367 | CC | 34549457 | VALENCIA ANA | 25-14 | 27 | \$1,044,000 | \$167,100 | EPS008 | 27 | \$1,044,000 | \$41,800 | CCF21 | 27 | \$1,044,000 | \$41,800 | 14-11 | 27 | \$1,044,000 | \$10,900 | 27 | \$0 | \$0 |
| 368 | CC | 1002683191 | VALERO JENNY | 25-14 | 30 | \$1,160,000 | \$185,600 | EPS041 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 369 | CC | 52847130 | VARGAS CLAUDIA | 231001 | 30 | \$1,160,000 | \$185,600 | EPS010 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| 370 | CC | 53094498 | VIRGUEZ GEIMMY | 230301 | 26 | \$1,005,334 | \$160,900 | EPS010 | 26 | \$1,005,334 | \$40,300 | CCF21 | 26 | \$1,005,333 | \$40,300 | 14-11 | 26 | \$1,005,334 | \$10,500 | 26 | \$0 | \$0 |
| 371 | CC | 53094498 | VIRGUEZ GEIMMY | 230301 | 1 | \$38,667 | \$4,700 | EPS010 | 1 | \$38,667 | \$0 | CCF21 | 1 | \$0 | \$0 | 14-11 | 1 | \$38,667 | \$0 | 1 | \$0 | \$0 |
| 372 | CC | 53094498 | VIRGUEZ GEIMMY | 230301 | 3 | \$116,000 | \$18,600 | EPS010 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 373 | CC | 1007105942 | YANQUEN LEYDY | 230301 | 28 | \$1,082,667 | \$173,300 | EPS008 | 28 | \$1,082,667 | \$43,400 | CCF21 | 28 | \$1,082,667 | \$43,400 | 14-11 | 28 | \$1,082,667 | \$11,400 | 28 | \$0 | \$0 |
| 374 | CC | 1007105942 | YANQUEN LEYDY | 230301 | 2 | \$77,334 | \$12,400 | EPS008 | 2 | \$77,334 | \$3,100 | CCF21 | 2 | \$0 | \$0 | 14-11 | 2 | \$77,334 | \$0 | 2 | \$0 | \$0 |
| 375 | CC | 52298452 | ZUBIETA ANA | 25-14 | 3 | \$116,000 | \$18,600 | EPS002 | 3 | \$116,000 | \$4,700 | CCF21 | 3 | \$116,000 | \$4,700 | 14-11 | 3 | \$116,000 | \$0 | 3 | \$0 | \$0 |
| 376 | CC | 52298452 | ZUBIETA ANA | 25-14 | 2 | \$77,334 | \$12,400 | EPS002 | 2 | \$77,334 | \$3,100 | CCF21 | 2 | \$0 | \$0 | 14-11 | 2 | \$77,334 | \$0 | 2 | \$0 | \$0 |
| 377 | CC | 52298452 | ZUBIETA ANA | 25-14 | 25 | \$966,667 | \$154,700 | EPS002 | 25 | \$966,667 | \$38,700 | CCF21 | 25 | \$966,667 | \$38,700 | 14-11 | 25 | \$966,667 | \$10,100 | 25 | \$0 | \$0 |
| Ciudad: ZIPAQUIRA Depto: CUNDINAMARCA (1 Afiliados) | | | | | | \$1,160,000 | \$185,600 | | \$1,160,000 | \$46,400 | | \$1,160,000 | \$46,400 | | \$1,160,000 | \$12,200 | | \$0 | \$0 | | | |
| 378 | CC | 1070306956 | RODRIGUEZ OMAR | 230301 | 30 | \$1,160,000 | \$185,600 | EPS017 | 30 | \$1,160,000 | \$46,400 | CCF21 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | \$12,200 | 30 | \$0 | \$0 |
| Total | Afiliados(213) | | | | | \$246,538,703 | \$39,425,500 | | \$246,538,703 | \$9,840,100 | | \$241,640,891 | \$9,678,900 | | \$246,538,703 | \$2,911,900 | | \$0 | \$0 | | | |

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|----------------------------|--------------------------|--------------------|------------------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 901351411 | 8 | UNION TEMPORAL ECOLIMPIEZA | A - 200 O MAS COTIZANTES | ALTAS CORTES | CRA 25 40 65 SOTOMAYOR | BOGOTA-BOGOTA D.E. | 2686887 | Si |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|----------|------------|----------|------------|------------|-------------|-----------|--------------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-04 | 2023-05 | 33119799 | 9450634618 | E | 2023/05/04 | 2023/05/05 | BANCOLOMBIA | 1 | \$61,930,500 |

| RESUMEN DE PAGO | | | | | | | | | |
|-------------------------------------|--------|-------------|----|------------|---------------------|-----------------|------------------------|---------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 4) | | | | 213 | \$39,425,500 | \$46,900 | \$0 | \$39,472,400 | |
| COLFONDOS | 231001 | 800,227,940 | 6 | 15 | \$2,785,000 | \$3,400 | \$0 | \$2,788,400 | |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 59 | \$10,950,600 | \$13,000 | \$0 | \$10,963,600 | |
| PORVENIR | 230301 | 800,224,808 | 8 | 85 | \$15,670,400 | \$18,600 | \$0 | \$15,689,000 | |
| PROTECCION | 230201 | 800,229,739 | 0 | 54 | \$10,019,500 | \$11,900 | \$0 | \$10,031,400 | |
| ARL (ADMINISTRADORAS: 1) | | | | 213 | \$2,911,900 | \$3,500 | \$0 | \$2,915,400 | |
| ARL SURA | 14-11 | 890,903,790 | 5 | 213 | \$2,911,900 | \$3,500 | \$0 | \$2,915,400 | |
| CCF (ADMINISTRADORAS: 1) | | | | 213 | \$9,678,900 | \$11,500 | \$0 | \$9,690,400 | |
| CAFAM | CCF21 | 860,013,570 | 3 | 213 | \$9,678,900 | \$11,500 | \$0 | \$9,690,400 | |
| EPS (ADMINISTRADORAS: 9) | | | | 213 | \$9,840,100 | \$12,200 | \$0 | \$9,852,300 | |
| ALIANSA SALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 3 | \$139,300 | \$200 | \$0 | \$139,500 | |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 3 | \$139,300 | \$200 | \$0 | \$139,500 | |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 24 | \$1,109,200 | \$1,400 | \$0 | \$1,110,600 | |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 14 | \$645,800 | \$800 | \$0 | \$646,600 | |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 52 | \$2,411,800 | \$2,900 | \$0 | \$2,414,700 | |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 20 | \$929,700 | \$1,200 | \$0 | \$930,900 | |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | \$46,400 | \$100 | \$0 | \$46,500 | |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 68 | \$3,122,300 | \$3,800 | \$0 | \$3,126,100 | |
| SANITAS | EPS005 | 800,251,440 | 6 | 28 | \$1,296,300 | \$1,600 | \$0 | \$1,297,900 | |
| TOTAL | | | | 213 | \$61,856,400 | \$74,100 | \$0 | \$61,930,500 | |