

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NT 860526603	1	SEGURIDAD EL PENTAGONO COLOMBIANO LTDA. SEPECOL LTDA	A - 200 O MAS COTIZANTES	BOGOTA	Calle83 Bis #24-78	BOGOTA-BOGOTA D.E.	2340823	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora	Valor
2021-06	2021-07	1043198882	9421780694	E	2021/07/02	2021/07/01	BANCO CAJA SOCIAL	0	\$1,288,449,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES	
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte		
Suceusal: BOGOTA (411 Afiliados)					\$502,295,994	\$40,991,200			\$505,091,517	\$20,095,500			\$507,938,224	\$20,209,700			\$505,091,517	\$21,195,100		
Centro de Trabajo: ADMINISTRATIVO (6 Afiliados)					\$9,366,501	\$1,499,000			\$9,366,501	\$375,100			\$9,366,501	\$375,100			\$9,366,501	\$49,100		
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)					\$9,366,501	\$1,499,000			\$9,366,501	\$375,100			\$9,366,501	\$375,100			\$9,366,501	\$49,100		
1	CC 27989133	CALLEAS MARIA	230301	30	\$1,497,826	\$239,700	EP5006	30	\$1,497,826	\$60,000	CCF22	30	\$1,497,826	\$60,000	14-29	30	\$1,497,826	\$7,900		
2	CC 1052392231	CASTRO JULIAN	230301	30	\$1,685,776	\$269,800	EP5005	30	\$1,685,776	\$67,500	CCF22	30	\$1,685,776	\$67,500	14-29	30	\$1,685,776	\$8,800		
3	CC 38255673	HERNANDEZ RAUL	25-14	30	\$1,685,776	\$269,800	EP5005	30	\$1,685,776	\$67,500	CCF22	30	\$1,685,776	\$67,500	14-29	30	\$1,685,776	\$8,800		
4	CC 32093477	HEIRA JULIETH	230301	28	\$1,397,971	\$223,700	EP5017	28	\$1,397,971	\$56,000	CCF22	28	\$1,397,971	\$56,000	14-29	28	\$1,397,971	\$7,300		
5	CC 1069432090	MINO JOSE	230301	30	\$1,497,826	\$239,700	EP5017	30	\$1,497,826	\$60,000	CCF22	30	\$1,497,826	\$60,000	14-29	30	\$1,497,826	\$7,300		
6	CC 3130465	USECHE OSCAR	25-14	30	\$1,601,326	\$264,100	EP5006	30	\$1,601,326	\$64,100	CCF22	30	\$1,601,326	\$64,100	14-29	30	\$1,601,326	\$8,400		
Centro de Trabajo: OPERATIVO (406 Afiliados)					\$482,517,618	\$77,222,700			\$485,315,158	\$19,433,400			\$486,159,845	\$19,547,200			\$485,313,138	\$21,140,000		
Ciudad: BOGOTA Depto: BOGOTA D.E. (363 Afiliados)					\$430,747,558	\$68,937,600			\$432,271,215	\$17,109,700			\$434,966,501	\$17,417,500			\$432,271,215	\$16,829,600		
7	CC 80272280	ACEVEDO MISHEL	230301	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400		
8	CC 30331834	ACEVEDO SANDRA	25-14	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400		
9	CC 1030614552	ACOSTA BRAHMAN	231001	30	\$1,358,556	\$217,400	EP5005	30	\$1,358,556	\$54,400	CCF22	30	\$1,358,556	\$54,400	14-29	30	\$1,358,556	\$55,100		
10	CC 70365457	AGUILOE RAMIRO	230301	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400		
11	CC 80232347	AGUIRRE NELSON	230301	30	\$1,248,406	\$202,400	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400		
12	CC 1003792170	ALARCON JESUS	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$55,100		
13	CC 1110178540	ALBA JOSE	231001	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400		
14	CC 34511263	ALDANA ARIANA	230301	30	\$1,248,406	\$202,400	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$55,100		
15	CC 52519402	ALFONSO MARIA	230301	30	\$1,424,612	\$228,000	EP5007	30	\$1,424,612	\$57,000	CCF22	30	\$1,424,612	\$57,000	14-29	30	\$1,424,612	\$62,000		
16	CC 77142037	ALVAREZ ROBERTO	230301	30	\$1,248,406	\$202,400	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$55,100		
17	CC 1007302847	ALZATE JANCER	231001	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400		
18	CC 52393993	AMADOR MARIA	231001	30	\$1,248,406	\$199,800	EP5007	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400		
19	CC 56097497	AMAYA MARIA	231001	29	\$1,272,826	\$203,700	EP5005	29	\$1,272,826	\$51,000	CCF22	29	\$1,303,110	\$52,200	14-29	29	\$1,272,826	\$55,400		
20	CC 1078910065	ANDRAE DAHIEL	231001	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400		
21	CC 80233878	ARANGO MAICOL	231001	27	\$1,054,528	\$168,800	EP5002	27	\$1,054,528	\$45,900	CCF22	27	\$1,145,380	\$45,900	14-29	27	\$1,054,528	\$45,500		
22	CC 1002873207	ARCINIEGAS JOHN	230301	30	\$1,248,406	\$202,400	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$55,100		
23	CC 70725626	AREVALO ANGEL	230301	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400		
24	CC 79845739	ARIAS JOSE	230301	30	\$1,248,406	\$199,800	EP5007	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400		
25	CC 24723675	ARISTIZABAL VIVIANA	230301	30	\$1,215,591	\$194,500	EP5010	30	\$1,215,591	\$48,700	CCF22	30	\$1,215,591	\$48,700	14-29	30	\$1,215,591	\$52,600		
26	CC 24032087	ARIZA HURIA	230301	30	\$1,248,406	\$202,400	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$55,100		
27	CC 1073814409	ARRIETA JORGE	231001	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400		
28	CC 4847429	ASPRILLA RAIRULFO	230301	30	\$1,248,406	\$199,800	EP5007	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400		
29	CC 80495457	ASTUMILLOS LUIS	231001	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400		
30	CC 22655055	AYENDARO ERIKA	230301	28	\$1,165,179	\$186,500	EP5008	28	\$1,165,179	\$46,700	CCF22	28	\$1,165,179	\$46,700	14-29	28	\$1,165,179	\$50,700		
31	CC 1024518512	AVILA LUIS	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400		
32	CC 1081799049	AVILA LUZ	230301	26	\$899,848	\$146,000	EP5017	26	\$899,848	\$36,000	CCF22	26	\$930,182	\$37,300	14-29	26	\$899,848	\$39,200		
33	CC 16896268	BANCIVERA MARCIANO	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400		
34	CC 13923306	BARAJAS PEDRO	230301	30	\$1,248,406	\$199,800	EP5007	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400		
35	CC 106897589	BARRERA FERNY	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400		

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Días	IBC	Aporte
35	CC 90472078	BARRERA JAVIER	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
37	CC 87928006	BARRERA JORGE	230201	26	\$1,081,932	\$175,200	EP5017	26	\$1,081,932	\$43,300	CCF22	26	\$1,081,932	\$43,300	14-29	26	\$1,081,932	\$47,100	26		\$0		\$0	\$0
38	CC 1033498743	BARRIGA DEISMAR	230301	30	\$1,248,406	\$199,800	EP5034	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
39	CC 7978912	BARRIOS BENHARDO	230201	29	\$1,277,814	\$204,500	EP5005	29	\$1,277,814	\$81,200	CCF22	29	\$1,308,098	\$81,400	14-29	29	\$1,277,814	\$55,600	29		\$0		\$0	\$0
40	CC 93508114	BARRIOS SANDRA	25-14	30	\$934,786	\$145,600	EP5017	30	\$934,786	\$37,400	CCF22	30	\$934,786	\$37,400	14-29	30	\$934,786	\$40,700	30		\$0		\$0	\$0
41	CC 1067962159	BATISTA ROCKY	230301	20	\$622,511	\$99,700	EP5005	20	\$622,511	\$35,000	CCF22	20	\$622,511	\$35,000	14-29	20	\$622,511	\$37,100	20		\$0		\$0	\$0
42	CC 1912437449	BEJARANO OMAR	230201	30	\$1,316,716	\$210,700	EP5017	30	\$1,316,716	\$82,700	CCF22	30	\$1,316,716	\$82,700	14-29	30	\$1,316,716	\$57,300	30		\$0		\$0	\$0
43	CC 15647634	BENITEZ EMERSON	231001	30	\$1,389,361	\$222,300	EP5008	30	\$1,389,361	\$55,600	CCF22	30	\$1,389,361	\$55,600	14-29	30	\$1,389,361	\$60,500	30		\$0		\$0	\$0
44	CC 53297687	BERNARDEZ BLANCA	230301	30	\$933,766	\$140,500	EP5016	30	\$933,766	\$37,400	CCF22	30	\$933,766	\$37,400	14-29	30	\$933,766	\$40,700	30		\$0		\$0	\$0
45	CC 1014040248	BERNALDEZ YASMINE	231001	30	\$1,321,876	\$211,400	EP5008	30	\$1,321,876	\$52,900	CCF22	30	\$1,321,876	\$52,900	14-29	30	\$1,321,876	\$57,600	30		\$0		\$0	\$0
46	CC 75040513	BETANCOURTH HOOPER	230201	30	\$1,321,876	\$211,400	EP5017	30	\$1,321,876	\$52,900	CCF22	30	\$1,321,876	\$52,900	14-29	30	\$1,321,876	\$57,600	30		\$0		\$0	\$0
47	CC 1033404051	BOCANERA JOHAN	230301	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
48	CC 80911581	BOGOTA FREDY	231001	30	\$1,211,161	\$192,800	EP5010	30	\$1,211,161	\$48,500	CCF22	30	\$1,211,161	\$48,500	14-29	30	\$1,211,161	\$52,700	30		\$0		\$0	\$0
49	CC 80182873	BONILLA JESUS	230301	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
50	CC 34730835	BOTERO SANDRA	230301	28	\$1,096,131	\$175,400	EP5005	28	\$1,096,131	\$43,900	CCF22	28	\$1,156,499	\$46,300	14-29	28	\$1,096,131	\$47,700	28		\$0		\$0	\$0
51	CC 7121183	BURGOS JOSE	230201	30	\$1,417,086	\$226,800	EP5034	30	\$1,417,086	\$56,700	CCF22	30	\$1,417,086	\$56,700	14-29	30	\$1,417,086	\$61,700	30		\$0		\$0	\$0
52	CC 51652086	BURGOS MARTHA	25-14	30	\$1,264,966	\$202,400	EP5037	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$55,100	30		\$0		\$0	\$0
53	CC 1030616998	BUSTOS ENER	230201	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
54	CC 80129037	BUSTOS FREDDY	230201	30	\$1,321,876	\$211,400	EP5037	30	\$1,321,876	\$52,900	CCF22	30	\$1,321,876	\$52,900	14-29	30	\$1,321,876	\$57,600	30		\$0		\$0	\$0
55	CC 1802921438	CADENA RUBENEY	230201	17	\$707,430	\$113,200	EP5034	17	\$707,430	\$28,300	CCF22	17	\$707,430	\$28,300	14-29	17	\$707,430	\$30,800	17		\$0		\$0	\$0
56	CC 1004246996	CALDON ENER	230301	27	\$1,051,745	\$168,300	EP5044	27	\$1,051,745	\$42,100	CCF22	27	\$1,142,598	\$45,800	14-29	27	\$1,051,745	\$45,800	27		\$0		\$0	\$0
57	CC 80745912	CAMACHO DADIER	25-14	30	\$1,321,876	\$211,400	EP5010	30	\$1,321,876	\$52,900	CCF22	30	\$1,321,876	\$52,900	14-29	30	\$1,321,876	\$57,600	30		\$0		\$0	\$0
58	CC 52977041	CAMARGO CLAUDIA	230201	29	\$1,129,652	\$180,800	EP5010	29	\$1,129,652	\$46,200	CCF22	29	\$1,159,537	\$46,400	14-29	29	\$1,129,652	\$49,200	29		\$0		\$0	\$0
59	CC 1832431802	CAMPO NANCY	231001	20	\$763,951	\$122,300	EP5005	20	\$763,951	\$30,600	CCF22	20	\$1,066,793	\$42,700	14-29	20	\$763,951	\$33,300	20		\$0		\$0	\$0
60	CC 77006075	CANOS ALBERTO	230201	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
61	CC 1003787483	CANO RICARDO	230301	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
62	CC 1802859520	CAPERA OSCAR	230201	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
63	CC 80071013	CARD CRISTIAN	230301	30	\$1,252,169	\$200,400	EP5016	30	\$1,252,169	\$50,100	CCF22	30	\$1,252,169	\$50,100	14-29	30	\$1,252,169	\$54,500	30		\$0		\$0	\$0
64	CC 79483331	CARIANZA ALVARO	25-14	30	\$1,321,876	\$211,400	EP5002	30	\$1,321,876	\$52,900	CCF22	30	\$1,321,876	\$52,900	14-29	30	\$1,321,876	\$57,600	30		\$0		\$0	\$0
65	CC 1122398337	CARRILLO JORGE	230201	30	\$1,284,966	\$202,400	EP5005	30	\$1,284,966	\$50,600	CCF22	30	\$1,284,966	\$50,600	14-29	30	\$1,284,966	\$55,100	30		\$0		\$0	\$0
66	CC 1833758144	CASAS VICTOR	230301	30	\$1,237,077	\$198,000	EP5005	30	\$1,237,077	\$49,500	CCF22	30	\$1,237,077	\$49,500	14-29	30	\$1,237,077	\$53,900	30		\$0		\$0	\$0
67	CC 1805195525	CASTAÑEDA LERY	230301	26	\$1,081,932	\$173,200	EP5008	26	\$1,081,932	\$43,300	CCF22	26	\$1,081,932	\$43,300	14-29	26	\$1,081,932	\$47,100	26		\$0		\$0	\$0
68	CC 53953649	CASTELLANOS ANSEL	230301	30	\$1,248,406	\$199,800	EP5032	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
69	CC 53237075	CASTELLANOS SANDRA	230201	30	\$1,122,262	\$179,600	EP5002	30	\$1,122,262	\$44,900	CCF22	30	\$1,122,262	\$44,900	14-29	30	\$1,122,262	\$48,900	30		\$0		\$0	\$0
70	CC 1875628158	CASTELLANOS VIRGILIO	230301	20	\$1,222,801	\$199,200	EP5005	20	\$1,222,801	\$49,000	CCF22	20	\$1,253,085	\$50,200	14-29	20	\$1,222,801	\$53,200	20		\$0		\$0	\$0
71	CC 39722934	CASTILLO CARMENITA	230301	30	\$1,038,286	\$166,200	EP5005	30	\$1,038,286	\$41,600	CCF22	30	\$1,038,286	\$41,600	14-29	30	\$1,038,286	\$45,200	30		\$0		\$0	\$0
72	CC 1041256337	CASTILLO JOSE	230301	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
73	CC 52742863	CASTILLO TRANSGITO	230201	29	\$1,272,826	\$203,700	EP5017	29	\$1,272,826	\$81,000	CCF22	29	\$1,303,110	\$82,200	14-29	29	\$1,272,826	\$95,400	29		\$0		\$0	\$0
74	CC 91433951	CASTRO ALBAÑO	25-14	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
75	CC 52292361	CASTRO HENRY	230201	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
76	CC 80777665	CASTRO SAMIR	230201	20	\$915,271	\$146,500	EP5005	20	\$915,271	\$36,700	CCF22	20	\$915,271	\$36,700	14-29	20	\$915,271	\$39,900	20		\$0		\$0	\$0
77	CC 1804850927	CASTRO YERSON	230301	30	\$1,264,966	\$202,400	EP5002	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$55,100	30		\$0		\$0	\$0
78	CC 55064597	CHAVEZ ELENA	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
79	CC 52523156	CHIMPATOCUA SANDRA	230301	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
80	CC 80857660	CHIVATA CARLOS	230301	30	\$1,248,406	\$199,800	EP5010	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
81	CC 88775734	CHOCANTA ANGEL	230301	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	
84	CC	39657923	COLARADO RUBY	230201	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$30,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
85	CC	1143140796	CONDE SANTANDER	230201	29	\$1,206,793	\$193,100	EP5017	29	\$1,206,793	\$48,300	CCF22	29	\$1,237,077	\$49,500	14-29	29	\$1,206,793	\$52,300	29	\$0	\$0
86	CC	1021153348	CONSUEGRA YOLANDA	230301	30	\$1,038,286	\$166,200	EP5002	30	\$1,038,286	\$41,600	CCF22	30	\$1,038,286	\$41,600	14-29	30	\$1,038,286	\$43,200	30	\$0	\$0
87	CC	79393808	CONTIENAS PEDRO	25-14	30	\$1,248,406	\$199,800	EP5004	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
88	CC	1010014874	CORIOBA KEYIN	230301	16	\$665,817	\$106,600	EP5010	16	\$665,817	\$26,700	CCF22	16	\$666,101	\$27,900	14-29	16	\$665,817	\$29,000	16	\$0	\$0
89	CC	1039086299	CORREA EDUARDO	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
90	CC	52255477	CORREA SANDRA	231001	30	\$1,436,346	\$225,900	EP5002	30	\$1,436,346	\$57,500	CCF22	30	\$1,436,346	\$57,500	14-29	30	\$1,436,346	\$62,500	30	\$0	\$0
91	CC	52730959	CRUZ ENIKA	230301	30	\$933,766	\$149,500	EP5034	30	\$933,766	\$37,400	CCF22	30	\$933,766	\$37,400	14-29	30	\$933,766	\$40,700	30	\$0	\$0
92	CC	1063286166	CUADRADO DANIEL	230301	30	\$1,350,466	\$216,100	EP5006	30	\$1,350,466	\$54,100	CCF22	30	\$1,350,466	\$54,100	14-29	30	\$1,350,466	\$58,800	30	\$0	\$0
93	CC	1074402869	CUESTA LEONEL	230301	30	\$1,248,406	\$202,400	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
94	CC	23221847	CUETO SOLFANY	230201	30	\$1,248,406	\$199,800	EP5041	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
95	CC	79045248	DELAGO PABLO	25-14	30	\$1,316,716	\$210,700	EP5002	30	\$1,316,716	\$52,700	CCF22	30	\$1,316,716	\$52,700	14-29	30	\$1,316,716	\$57,300	30	\$0	\$0
96	CC	1104404265	DELAGO VICTOR	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
97	CC	52986939	DIAS ANA	231001	30	\$1,206,869	\$193,100	EP5002	30	\$1,206,869	\$48,300	CCF22	30	\$1,206,869	\$48,300	14-29	30	\$1,206,869	\$52,300	30	\$0	\$0
98	CC	1006147225	DIAS DIANA	230201	30	\$1,218,376	\$195,000	EP5017	30	\$1,218,376	\$48,800	CCF22	30	\$1,218,376	\$48,800	14-29	30	\$1,218,376	\$53,000	30	\$0	\$0
99	CC	1057547064	DIAS EMILSE	230301	30	\$1,316,716	\$210,700	EP5005	30	\$1,316,716	\$52,700	CCF22	30	\$1,316,716	\$52,700	14-29	30	\$1,316,716	\$57,300	30	\$0	\$0
100	CC	1004772750	DIAS HERVIN	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
101	CC	80858732	DIAS JOHN	230301	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
102	CC	1007723097	DIAS JOSE	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
103	CC	52240068	DIAS LUZ	230201	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
104	CC	1067038623	DOMADO EIDER	231001	30	\$1,316,716	\$210,700	EP5002	30	\$1,316,716	\$52,700	CCF22	30	\$1,316,716	\$52,700	14-29	30	\$1,316,716	\$57,300	30	\$0	\$0
105	CC	63450717	DUARTE ADRIANA	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
106	CC	1127338285	DUTAMA SANDRA	230301	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
107	CC	1077437605	ESCOBAR WILDER	230201	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
108	CC	79060866	ESPINA ALBERTO	231001	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
109	CC	91561668	FONTECIA LEONARDO	25-14	25	\$1,040,338	\$166,500	EP5005	25	\$1,040,338	\$44,700	CCF22	25	\$1,191,759	\$47,700	14-29	25	\$1,040,338	\$46,300	25	\$0	\$0
110	CC	32164729	FORERO ANA	230301	30	\$1,255,932	\$201,000	EP5002	30	\$1,255,932	\$50,300	CCF22	30	\$1,255,932	\$50,300	14-29	30	\$1,255,932	\$54,700	30	\$0	\$0
111	CC	53115484	FORERO ORLANDINA	230201	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
112	CC	52914581	GALINDO YEINE	230301	30	\$1,295,391	\$207,300	EP5017	30	\$1,295,391	\$51,900	CCF22	30	\$1,295,391	\$51,900	14-29	30	\$1,295,391	\$56,400	30	\$0	\$0
113	CC	1054680170	GAMBOA CARLOS	230301	25	\$1,040,338	\$166,500	EP5017	25	\$1,040,338	\$44,700	CCF22	25	\$1,191,759	\$47,700	14-29	25	\$1,040,338	\$46,300	25	\$0	\$0
114	CC	52284138	GAMBOA GRETEL	230301	30	\$939,436	\$150,400	EP5017	30	\$939,436	\$37,600	CCF22	30	\$939,436	\$37,600	14-29	30	\$939,436	\$40,900	30	\$0	\$0
115	CC	7121644	GAMBOA NELSON	230201	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
116	CC	88047855	GARY DIEGO	230301	11	\$388,651	\$62,200	EP5017	11	\$388,651	\$15,600	CCF22	11	\$388,651	\$15,600	14-29	11	\$388,651	\$17,000	11	\$0	\$0
117	CC	1030687066	GARCIA BRANDON	230201	13	\$540,976	\$86,000	EP5004	13	\$540,976	\$21,700	CCF22	13	\$540,976	\$21,700	14-29	13	\$540,976	\$23,600	13	\$0	\$0
118	CC	92337576	GARCIA CAROLINA	25-14	30	\$1,264,966	\$202,400	EP5002	30	\$1,264,966	\$56,600	CCF22	30	\$1,264,966	\$56,600	14-29	30	\$1,264,966	\$59,100	30	\$0	\$0
119	CC	1069924564	GARCIA JAME	231001	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
120	CC	1140818550	GARCIA JIFER	230301	30	\$1,287,110	\$206,000	EP5002	30	\$1,287,110	\$51,500	CCF22	30	\$1,287,110	\$51,500	14-29	30	\$1,287,110	\$56,000	30	\$0	\$0
121	CC	79080957	GARCIA JOHN	231001	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
122	CC	1024577075	GARCIA MILLER	230201	28	\$1,137,151	\$182,000	EP5002	28	\$1,137,151	\$45,500	CCF22	28	\$1,197,719	\$48,000	14-29	28	\$1,137,151	\$49,500	28	\$0	\$0
123	CC	5654497	GARCIA RONALD	25-14	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
124	CC	1016099122	GARCIA SHARLEN	230201	13	\$548,152	\$87,800	EP5017	13	\$548,152	\$22,000	CCF22	13	\$548,152	\$22,000	14-29	13	\$548,152	\$23,900	13	\$0	\$0
125	CC	1018419194	GARZON BRANDON	230301	21	\$877,748	\$140,500	EP5034	21	\$877,748	\$35,200	CCF22	21	\$877,748	\$35,200	14-29	21	\$877,748	\$38,200	21	\$0	\$0
126	CC	1013099518	GARZON JOSE	230301	30	\$1,228,494	\$196,600	EP5002	30	\$1,228,494	\$45,200	CCF22	30	\$1,228,494	\$45,200	14-29	30	\$1,228,494	\$48,300	30	\$0	\$0
127	CC	1006456881	GIRALDO YERLI	231001	30	\$1,264,966	\$202,400	EP5017	30	\$1,264,966	\$56,600	CCF22	30	\$1,264,966	\$56,600	14-29	30	\$1,264,966	\$59,100	30	\$0	\$0
128	CC	1003284656	GOMEZ DIANEY	230301	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
129	CC	1010177454	GONZALEZ ANDRES	230201	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
130	CC	1087206895	GONZALEZ JAVIER	230201	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
131	CC	80499704	GONZALEZ JOSE	230301	30	\$1,264,966	\$202,400	EP5002	30	\$1,264,966	\$56,600	CCF22	30	\$1,264,966	\$56,600	14-29	30	\$1,264,966	\$59,100	30	\$0	\$0
132	CC	1048277146	GONZALEZ JUNIER	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	
133	CC	102349987	GONZALEZ LIDY	230301	30	\$1,168,666	\$197,000	EP5008	30	\$1,168,666	\$48,800	CCF22	30	\$1,168,666	\$46,800	14-29	30	\$1,168,666	\$50,900	30	\$0	\$0
134	CC	19335650	GONZALEZ PEDRO	25-14	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
135	CC	1033721202	GONZALEZ EDGAR	25-14	30	\$1,244,966	\$202,400	EP5008	30	\$1,244,966	\$50,000	CCF22	30	\$1,244,966	\$50,000	14-29	30	\$1,244,966	\$55,100	30	\$0	\$0
136	CC	10385232	GUARIZO MARTHA	25-14	30	\$1,078,768	\$172,700	EP5005	30	\$1,078,768	\$43,200	CCF22	30	\$1,078,768	\$43,200	14-29	30	\$1,078,768	\$47,000	30	\$0	\$0
137	CC	1065239267	GUTIERREZ JHON	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
138	CC	1024474400	GUTIERREZ JOSE	230301	26	\$1,081,952	\$173,200	EP5041	26	\$1,081,952	\$43,300	CCF22	26	\$1,112,236	\$44,500	14-29	26	\$1,081,952	\$47,100	26	\$0	\$0
139	CC	53203214	GUTIERREZ ROCIO	25-14	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
140	CC	11302789	GUZMAN SAULO	25-14	2	\$84,331	\$13,500	EP5017	2	\$84,331	\$3,400	CCF22	2	\$84,331	\$3,400	14-29	2	\$84,331	\$3,700	2	\$0	\$0
141	CC	78825494	HERNANDEZ EDGAR	230301	11	\$452,788	\$72,500	EP5017	11	\$452,788	\$18,200	CCF22	11	\$452,788	\$18,200	14-29	11	\$452,788	\$19,700	11	\$0	\$0
142	CC	1061799574	HERNANDEZ HERNAN	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
143	CC	1022342259	HERNANDEZ MEYIN	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
144	CC	1010034118	HERNANDEZ JHON	230301	30	\$933,766	\$149,500	EP5017	30	\$933,766	\$37,400	CCF22	30	\$933,766	\$37,400	14-29	30	\$933,766	\$40,700	30	\$0	\$0
145	CC	1033769060	HERNERA BENJAMIN	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
146	CC	1095832979	HERERA BRAYAN	230301	28	\$1,165,179	\$186,500	EP5006	28	\$1,165,179	\$46,700	CCF22	28	\$1,165,179	\$46,700	14-29	28	\$1,165,179	\$50,700	28	\$0	\$0
147	CC	78749334	HERERA ENRIQUE	230301	30	\$1,244,966	\$202,400	EP5002	30	\$1,244,966	\$50,000	CCF22	30	\$1,244,966	\$50,000	14-29	30	\$1,244,966	\$55,100	30	\$0	\$0
148	CC	1024554602	HONAZA NESTOR	230301	27	\$1,223,563	\$179,800	EP5017	27	\$1,223,563	\$48,000	CCF22	27	\$1,214,418	\$48,600	14-29	27	\$1,223,563	\$48,900	27	\$0	\$0
149	CC	1012646390	HOYOS EDUAR	230301	30	\$1,295,391	\$207,300	EP5006	30	\$1,295,391	\$51,600	CCF22	30	\$1,295,391	\$51,600	14-29	30	\$1,295,391	\$54,400	30	\$0	\$0
150	CC	1010045975	HOYOS RIVER	230301	30	\$932,206	\$149,200	EP5005	30	\$932,206	\$37,300	CCF22	30	\$932,206	\$37,300	14-29	30	\$932,206	\$40,600	30	\$0	\$0
151	CC	1023332273	HURTADO NEYER	230301	30	\$1,229,746	\$199,800	EP5002	30	\$1,229,746	\$48,200	CCF22	30	\$1,229,746	\$48,200	14-29	30	\$1,229,746	\$53,500	30	\$0	\$0
152	CC	52891928	IBARRA ANA	230301	30	\$1,249,642	\$200,000	EP5007	30	\$1,249,642	\$50,000	CCF22	30	\$1,249,642	\$50,000	14-29	30	\$1,249,642	\$54,400	30	\$0	\$0
153	CC	1073701974	IBARRA JONATAN	230301	30	\$1,264,966	\$202,400	EP5005	30	\$1,264,966	\$50,000	CCF22	30	\$1,264,966	\$50,000	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0
154	CC	1024305924	INFANTE CARLOS	230301	30	\$1,248,406	\$199,800	EP5004	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
155	CC	1023669938	INFANTE MICHAEL	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
156	CC	13510246	JAMES JORGE	230301	30	\$1,248,406	\$199,800	EP5007	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
157	CC	582533	JARA OSWALDO	230301	30	\$1,338,436	\$214,200	EP5005	30	\$1,338,436	\$53,600	CCF22	30	\$1,338,436	\$53,600	14-29	30	\$1,338,436	\$58,200	30	\$0	\$0
158	CC	77923439	JIMENEZ ANIBALO	230301	30	\$1,311,212	\$201,800	EP5005	30	\$1,311,212	\$40,300	CCF22	30	\$1,311,212	\$40,300	14-29	30	\$1,311,212	\$46,800	30	\$0	\$0
159	CC	4210087	JIMENEZ EDUARDO	0	0	\$0	\$0	EP5008	0	\$1,923,657	\$41,000	CCF22	0	\$1,923,657	\$61,800	14-29	0	\$1,923,657	\$66,300	0	\$0	\$0
160	CC	7024247	JIMENEZ MARCO	25-14	30	\$1,235,932	\$201,000	EP5008	30	\$1,235,932	\$50,300	CCF22	30	\$1,235,932	\$50,300	14-29	30	\$1,235,932	\$54,700	30	\$0	\$0
161	CC	1023008708	JOVEN DAVID	230301	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
162	CC	1033704306	JUNCO CAROLINA	230301	28	\$623,191	\$99,800	EP5002	28	\$623,191	\$25,000	CCF22	28	\$623,191	\$25,000	14-29	28	\$623,191	\$27,200	28	\$0	\$0
163	CC	1027127168	KUNGER OSCAR	230301	30	\$1,264,966	\$202,400	EP5002	30	\$1,264,966	\$50,000	CCF22	30	\$1,264,966	\$50,000	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0
164	CC	52285622	LADINO SANDRA	25-14	11	\$460,854	\$73,800	EP5007	11	\$460,854	\$18,500	CCF22	11	\$460,854	\$18,500	14-29	11	\$460,854	\$20,100	11	\$0	\$0
165	CC	10779451	LAGUNA LUIS	230301	13	\$643,737	\$87,000	EP5007	13	\$643,737	\$21,800	CCF22	13	\$786,015	\$31,500	14-29	13	\$643,737	\$23,700	13	\$0	\$0
166	CC	1033777774	LARA ENRIQUE	230301	12	\$373,506	\$59,800	EP5007	12	\$373,506	\$15,000	CCF22	12	\$373,506	\$15,000	14-29	12	\$373,506	\$16,100	12	\$0	\$0
167	CC	1033788666	LEON EDNER	230301	30	\$1,248,406	\$199,800	EP5007	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
168	CC	1032421165	LIJANES CARLOS	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
169	CC	1020784571	LLANOS LEYDY	230301	30	\$1,218,376	\$199,000	EP5002	30	\$1,218,376	\$48,800	CCF22	30	\$1,218,376	\$48,800	14-29	30	\$1,218,376	\$53,000	30	\$0	\$0
170	CC	1913120091	LOPEZ ENRIQUE	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
171	CC	79492286	LOPEZ JAVIER	25-14	29	\$1,263,822	\$207,100	EP5005	29	\$1,263,822	\$51,600	CCF22	29	\$1,236,106	\$53,000	14-29	29	\$1,263,822	\$56,300	29	\$0	\$0
172	CC	1033722661	LOPEZ OSCAR	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
173	CC	1043664798	LUQUEZ JOSE	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
174	CC	1024510319	MAJIE LUISA	25-14	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
175	CC	1081162933	MARIN DEYVITH	230301	25	\$1,040,338	\$166,500	EP5002	25	\$1,040,338	\$41,700	CCF22	25	\$1,040,338	\$41,700	14-29	25	\$1,040,338	\$45,200	25	\$0	\$0
176	CC	91501412	MARIN TITO	230301	30	\$1,209,441	\$151,500	EP5017	30	\$1,209,441	\$48,400	CCF22	30	\$1,209,441	\$48,400	14-29	30	\$1,209,441	\$52,700	30	\$0	\$0
177	CC	1221970269	MARTINEZ CESAR	230301	35	\$1,527,236	\$244,400	EP5005	35	\$1,527,236	\$61,100	CCF22	35	\$1,527,236	\$61,100	14-29	35	\$1,527,236	\$66,900	35	\$0	\$0
178	CC	1082879493	MARTINEZ JESUS	230301	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
179	CC	3151108	MARTINEZ MARCELIANO	25-14	30	\$1,258,622	\$201,400	EP5007	30	\$1,258,622	\$50,400	CCF22	30	\$1,258,622	\$50,400	14-29	30	\$1,258,622	\$54,800	30	\$0	\$0
180	CC	1001028655	MARTINEZ UBER	230301	30	\$1,303,481	\$208,600	EP5017	30	\$1,303,481	\$52,200	CCF22	30	\$1,303,481	\$52,200	14-29	30	\$1,303,481	\$56,600	30	\$0	\$0
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Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	
183	CC 100232748	MEDINA DANIA	230301	30	\$1,248,406	\$199,800	EP5000	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
184	CC 1007248189	MEDINA JHON	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
185	CC 1065812018	MERA LUCAS	230301	29	\$1,472,193	\$235,640	ES6C24	29	\$1,472,193	\$58,900	CCF22	29	\$1,502,477	\$60,100	14-29	29	\$1,472,193	\$66,100	29	\$0	\$0	
186	CC 1051661111	MERA ANGEL	230301	30	\$1,321,876	\$211,800	EP5000	30	\$1,321,876	\$52,900	CCF22	30	\$1,321,876	\$52,900	14-29	30	\$1,321,876	\$57,600	30	\$0	\$0	
187	CC 1113039574	MELO CLAUDIA	25-14	30	\$1,371,791	\$219,500	EP5002	30	\$1,371,791	\$54,900	CCF22	30	\$1,371,791	\$54,900	14-29	30	\$1,371,791	\$59,700	30	\$0	\$0	
188	CC 79667209	MENDOZ CARLOS	230301	30	\$1,372,906	\$219,700	EP5002	30	\$1,372,906	\$55,000	CCF22	30	\$1,372,906	\$55,000	14-29	30	\$1,372,906	\$59,800	30	\$0	\$0	
189	CC 10337114513	MENDOZ JOSE	230301	30	\$1,542,176	\$246,300	EP5002	30	\$1,542,176	\$61,700	CCF22	30	\$1,542,176	\$61,700	14-29	30	\$1,542,176	\$67,100	30	\$0	\$0	
190	CC 39625371	MENDOZ MIRIAM	230301	30	\$1,264,966	\$202,400	EP5007	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0	
191	CC 1170178560	MENDOZA CRISTIAN	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
192	CC 197272736	MENDOZA SAMUEL	230301	30	\$1,376,951	\$220,400	EP5006	30	\$1,376,951	\$55,100	CCF22	30	\$1,376,951	\$55,100	14-29	30	\$1,376,951	\$59,900	30	\$0	\$0	
193	CC 1105056522	MESA ANDREA	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
194	CC 79968614	MESA DAVID	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
195	CC 1026300797	MESA LINA	230301	30	\$933,766	\$149,500	EP5017	30	\$933,766	\$37,400	CCF22	30	\$933,766	\$37,400	14-29	30	\$933,766	\$40,700	30	\$0	\$0	
196	CC 1007075960	MESTRA CESAR	230301	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
197	CC 1022958108	MERA MARIBEL	230301	30	\$1,237,031	\$201,200	EP5002	30	\$1,237,031	\$50,300	CCF22	30	\$1,237,031	\$50,300	14-29	30	\$1,237,031	\$54,700	30	\$0	\$0	
198	CC 1006020351	MONTAÑO FRANCISCO	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
199	CC 52444726	MONTADA FLOR	25-14	30	\$934,786	\$149,600	EP5017	30	\$934,786	\$37,400	CCF22	30	\$934,786	\$37,400	14-29	30	\$934,786	\$40,700	30	\$0	\$0	
200	CC 91106418	MONTADA JORGE	230301	30	\$1,468,706	\$235,000	EP5017	30	\$1,468,706	\$58,800	CCF22	30	\$1,468,706	\$58,800	14-29	30	\$1,468,706	\$63,900	30	\$0	\$0	
201	CC 1023970357	MONTAÑEZ LAURA	230301	28	\$1,184,136	\$189,500	EP5000	28	\$1,184,136	\$47,400	CCF22	28	\$1,214,420	\$48,600	14-29	28	\$1,184,136	\$51,600	28	\$0	\$0	
202	CC 1033725375	MORA LUIS	230301	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
203	CC 96731163	MORA LUIS	230301	30	\$1,295,391	\$207,300	EP5002	30	\$1,295,391	\$61,900	CCF22	30	\$1,295,391	\$61,900	14-29	30	\$1,295,391	\$66,600	30	\$0	\$0	
204	CC 521467994	MORA LUIZ	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
205	CC 52209136	MORALES ANA	230301	19	\$801,145	\$128,200	EP5002	19	\$801,145	\$32,100	CCF22	19	\$921,566	\$36,200	14-29	19	\$801,145	\$34,900	19	\$0	\$0	
206	CC 65829309	MORALES YERLI	230201	30	\$1,248,406	\$199,800	EP5004	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
207	CC 88216101	MORENO ALDICE	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
208	CC 52463886	MORENO ALEIDA	230301	28	\$1,228,935	\$196,700	EP5008	28	\$1,228,935	\$49,200	CCF22	28	\$1,228,935	\$49,200	14-29	28	\$1,228,935	\$53,800	28	\$0	\$0	
209	CC 51850401	MORENO BLANCA	230201	30	\$1,248,406	\$199,800	EP5000	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
210	CC 52007711	MORENO BORIS	230201	28	\$1,165,179	\$186,300	EP5017	28	\$1,165,179	\$46,700	CCF22	28	\$1,165,179	\$46,700	14-29	28	\$1,165,179	\$50,700	28	\$0	\$0	
211	CC 1024572949	MORENO GIAN	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
212	CC 1083678650	MORENO JOSE	230301	30	\$1,303,481	\$208,600	EP5005	30	\$1,303,481	\$52,200	CCF22	30	\$1,303,481	\$52,200	14-29	30	\$1,303,481	\$56,800	30	\$0	\$0	
213	CC 52096950	MORENO LUIZ	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
214	CC 1033652291	MORENO MARIA	230301	29	\$1,206,793	\$193,100	EP5017	29	\$1,206,793	\$48,300	CCF22	29	\$1,237,077	\$49,300	14-29	29	\$1,206,793	\$52,500	29	\$0	\$0	
215	CC 79464511	MUÑOZ LUIS	25-14	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
216	CC 11186232	MUÑOZ ALEXANDER	25-14	30	\$1,229,746	\$196,800	EP5005	30	\$1,229,746	\$49,200	CCF22	30	\$1,229,746	\$49,200	14-29	30	\$1,229,746	\$53,500	30	\$0	\$0	
217	CC 1003332118	MUÑOZ CAMILO	230301	30	\$1,248,406	\$199,800	EP5041	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
218	CC 82363162	MUÑOZ YAHIL	230301	30	\$1,248,406	\$199,800	EP5000	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
219	CC 1030633734	MUR CARLOS	230301	27	\$1,123,565	\$179,800	EP5005	27	\$1,123,565	\$45,000	CCF22	27	\$1,123,565	\$45,000	14-29	27	\$1,123,565	\$48,900	27	\$0	\$0	
220	CC 530047472	MURILLO GINA	230201	30	\$1,253,050	\$200,500	EP5004	30	\$1,253,050	\$50,200	CCF22	30	\$1,253,050	\$50,200	14-29	30	\$1,253,050	\$54,600	30	\$0	\$0	
221	CC 79811618	MURILLO GIOVANNI	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
222	CC 11586249	MURILLO RON	230301	29	\$1,277,813	\$204,500	EP5006	29	\$1,277,813	\$51,200	CCF22	29	\$1,308,097	\$52,400	14-29	29	\$1,277,813	\$55,600	29	\$0	\$0	
223	CC 10178165	NAVARETTE WILLIAM	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
224	CC 1003719502	NEGRETTE JOSE	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
225	CC 105724058	NETO NURY	230301	30	\$1,348,406	\$199,800	EP5044	30	\$1,348,406	\$50,600	CCF22	30	\$1,348,406	\$50,000	14-29	30	\$1,348,406	\$54,400	30	\$0	\$0	
226	CC 1005484377	NETO WILSON	230201	30	\$1,316,716	\$210,700	EP5005	30	\$1,316,716	\$52,700	CCF22	30	\$1,316,716	\$52,700	14-29	30	\$1,316,716	\$57,300	30	\$0	\$0	
227	CC 53135350	NIÑO DILANY	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
228	CC 1023025837	NIÑAPUQUE LIDY	230301	30	\$1,205,471	\$192,900	EP5005	30	\$1,205,471	\$48,300	CCF22	30	\$1,205,471	\$48,300	14-29	30	\$1,205,471	\$52,500	30	\$0	\$0	
229	CC 1028250951	NOCHIA ISMAIS	230301	28	\$1,165,179	\$186,500	EP5034	28	\$1,165,179	\$46,700	CCF22	28	\$1,225,747	\$49,100	14-29	28	\$1,165,179	\$50,700	28	\$0	\$0	
230	CC 10951719	NOCHIA YORDAN	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
231	CC 1053604564	OLARTE JERFENSON	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
232	CC 1000454898	OLIVERO LUIS	230301	30	\$1,248,406	\$199,800	EP5041	30	\$1,248,406</													

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
233	CC 17000360	QUINERO CRISTIAN	25-14	30	\$1,248,406	\$199,800	EP5000	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
234	CC 1062128807	ORDÓÑEZ JUAN	23-09	30	\$1,376,951	\$220,400	EP5000	30	\$1,376,951	\$50,100	CCF22	30	\$1,376,951	\$55,100	14-29	30	\$1,376,951	\$59,900	30	\$0	\$0
235	CC 80145487	ORJUELA JOHN	25-14	30	\$1,264,966	\$202,400	EP5000	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$59,100	30	\$0	\$0
236	CC 101384001	ORZUELO HANCY	23-09	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
237	CC 1024500154	ORTIZ JESSICA	23-09	30	\$1,248,406	\$199,800	EP5000	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
238	CC 80213206	ORTIZ JOHN	23-09	30	\$1,399,827	\$224,000	EP5000	30	\$1,399,827	\$56,000	CCF22	30	\$1,399,827	\$56,000	14-29	30	\$1,399,827	\$60,900	30	\$0	\$0
239	CC 12619044	ORTIZ JORGE	23-09	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
240	CC 1016051299	ORTIZ LUIS	23-09	28	\$1,165,179	\$186,500	EP5002	28	\$1,165,179	\$46,700	CCF22	28	\$1,165,179	\$49,100	14-29	28	\$1,165,179	\$50,700	28	\$0	\$0
241	CC 88220505	OSORIO ROBINSON	23-09	9	\$279,662	\$44,800	EP5000	9	\$279,662	\$11,200	CCF22	9	\$279,662	\$11,200	14-29	9	\$279,662	\$12,200	9	\$0	\$0
242	CC 100399018	OTALORA DEYVIDSON	23-09	30	\$1,348,406	\$199,800	EP5017	30	\$1,348,406	\$30,000	CCF22	30	\$1,348,406	\$50,000	14-29	30	\$1,348,406	\$54,400	30	\$0	\$0
243	CC 1065575916	OTAYALE ALEXANDER	23-09	23	\$957,111	\$153,200	EP5017	23	\$957,111	\$38,100	CCF22	23	\$957,111	\$38,100	14-29	23	\$957,111	\$41,700	23	\$0	\$0
244	CC 1024576975	PABON ANDREW	23-09	30	\$1,248,406	\$199,800	EP5000	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
245	CC 1044073330	PACHECO BRANDON	23-09	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
246	CC 1049941458	PACHECO DILAN	23-09	30	\$1,358,556	\$217,400	EP5000	30	\$1,358,556	\$54,400	CCF22	30	\$1,358,556	\$54,400	14-29	30	\$1,358,556	\$59,100	30	\$0	\$0
247	CC 1075218807	PAEZ CARLOS	23-09	30	\$1,321,876	\$211,600	EP5017	30	\$1,321,876	\$52,900	CCF22	30	\$1,321,876	\$52,900	14-29	30	\$1,321,876	\$57,600	30	\$0	\$0
248	CC 1108933650	PALMA JONATHAN	23-09	29	\$1,222,801	\$195,700	EP5000	29	\$1,222,801	\$49,000	CCF22	29	\$1,222,801	\$50,200	14-29	29	\$1,222,801	\$53,700	29	\$0	\$0
249	CC 21202645	PALOMA ALBA	23-09	30	\$1,038,286	\$166,300	EP5017	30	\$1,038,286	\$41,600	CCF22	30	\$1,038,286	\$41,600	14-29	30	\$1,038,286	\$45,200	30	\$0	\$0
250	CC 27030784	PALOMINO DANIEL	25-14	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
251	CC 1106779469	PALOMINO LINA	23-09	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$30,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
252	CC 80829390	PARADA MILTON	23-09	18	\$749,044	\$119,000	EP5000	18	\$749,044	\$30,000	CCF22	18	\$749,044	\$38,500	14-29	18	\$749,044	\$37,600	18	\$0	\$0
253	CC 1012415776	PARRA JAVIER	23-09	30	\$1,248,406	\$199,800	EP5000	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
254	CC 3571979	PARRA WILFREDO	23-09	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
255	CC 79059310	PATINO JARO	25-14	30	\$1,248,406	\$199,800	EP5000	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
256	CC 1037903277	PAZ EDIN	23-09	30	\$1,405,541	\$224,900	EP5000	30	\$1,405,541	\$56,300	CCF22	30	\$1,405,541	\$56,300	14-29	30	\$1,405,541	\$61,200	30	\$0	\$0
257	CC 1048818729	PEÑERO ESTEYLL	23-09	30	\$1,364,739	\$219,400	EP5000	30	\$1,364,739	\$54,600	CCF22	30	\$1,364,739	\$54,600	14-29	30	\$1,364,739	\$59,400	30	\$0	\$0
258	CC 51802894	PEREA AURELIA	25-14	29	\$902,641	\$144,500	EP5017	29	\$902,641	\$37,400	CCF22	29	\$902,641	\$37,400	14-29	29	\$902,641	\$39,200	29	\$0	\$0
259	CC 1007152441	PEREZ ANDREA	23-09	30	\$1,264,966	\$202,400	EP5017	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$59,100	30	\$0	\$0
260	CC 79378933	PEREZ JULIO	25-14	30	\$1,248,406	\$199,800	EP5000	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
261	CC 1023877356	PEREZ MANUEL	23-09	30	\$1,248,406	\$199,800	EP5000	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
262	CC 1110175001	PEREZ NESTOR	23-09	30	\$1,264,966	\$202,400	EP5017	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$59,100	30	\$0	\$0
263	CC 3215188	PEREZAGORDA WILAN	23-09	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
264	CC 1031153677	PIZZON JOHN	25-14	30	\$1,248,406	\$199,800	EP5000	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
265	CC 52464529	PULIDO LUZ	25-14	30	\$1,038,286	\$166,300	EP5017	30	\$1,038,286	\$41,600	CCF22	30	\$1,038,286	\$41,600	14-29	30	\$1,038,286	\$45,200	30	\$0	\$0
266	CC 1048975882	PULIDO YUBI	23-09	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
267	CC 1009543275	QUIROGA GUELLERANO	23-09	30	\$1,316,716	\$210,700	EP5000	30	\$1,316,716	\$52,700	CCF22	30	\$1,316,716	\$52,700	14-29	30	\$1,316,716	\$57,300	30	\$0	\$0
268	CC 1019147577	RAMIREZ ANDRES	23-09	28	\$1,081,952	\$173,200	EP5041	28	\$1,081,952	\$40,300	CCF22	28	\$1,081,952	\$48,200	14-29	28	\$1,081,952	\$47,100	28	\$0	\$0
269	CC 1015323078	RAMIREZ CESAR	23-09	9	\$354,026	\$56,700	EP5000	9	\$354,026	\$14,300	CCF22	9	\$354,026	\$14,300	14-29	9	\$354,026	\$15,500	9	\$0	\$0
270	CC 24042302	RAMIREZ MARTHA	23-09	30	\$1,248,406	\$199,800	EP5000	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
271	CC 1112763384	RANDON PAOLA	23-09	30	\$1,162,456	\$188,500	EP5000	30	\$1,162,456	\$46,500	CCF22	30	\$1,162,456	\$46,500	14-29	30	\$1,162,456	\$50,600	30	\$0	\$0
272	CC 1005997282	REPEZO YEDON	23-09	30	\$1,248,406	\$199,800	EP5000	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
273	CC 1031155029	RESTREPO MARIA	23-09	29	\$1,222,801	\$195,700	EP5000	29	\$1,222,801	\$49,000	CCF22	29	\$1,222,801	\$50,200	14-29	29	\$1,222,801	\$53,200	29	\$0	\$0
274	CC 79976821	REYES JOHNN	23-09	30	\$1,248,406	\$199,800	EP5000	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
275	CC 1102827603	REYES SAMUEL	23-09	30	\$1,264,966	\$202,400	EP5017	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$59,100	30	\$0	\$0
276	CC 11311005	RICO MARIO	25-14	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
277	CC 21018716	RINCON NARDA	23-09	30	\$1,240,799	\$188,600	EP5017	30	\$1,240,799	\$49,700	CCF22	30	\$1,240,799	\$49,700	14-29	30	\$1,240,799	\$54,000	30	\$0	\$0
278	CC 1003518185	RINCON TULIO	23-09	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
279	CC 79901250	RIOS HAROLD	23-09	30	\$1,248,406	\$199,800	EP5000	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
280	CC 79619971	RIOS MAURICIO	23-09	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
281	CC 1027195261	RIOS YULY	23-09	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0



aportes
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Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Días	IBC	Aporte
282	CC 1022417129	RIVERA JORGE	231001	30	\$1,248,406	\$199,800	EP5000	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
283	CC 51715786	ROA GLORIA	230301	30	\$1,222,418	\$199,600	EP5002	30	\$1,222,418	\$48,900	CCF22	30	\$1,222,418	\$48,900	14-29	30	\$1,222,418	\$53,280	30		\$0		\$0	\$0
284	CC 51117724	ROBLES FABIO	25-14	30	\$1,248,406	\$199,800	EP5010	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
285	CC 1069129569	ROCHA MARCO	230301	30	\$1,248,406	\$199,800	EP5022	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
286	CC 79253138	RODRIGUEZ EDGAR	230301	30	\$1,248,406	\$199,600	EP5010	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
287	CC 80126128	RODRIGUEZ ERVIN	230301	30	\$1,417,086	\$226,800	EP5002	30	\$1,417,086	\$56,700	CCF22	30	\$1,417,086	\$56,700	14-29	30	\$1,417,086	\$61,700	30		\$0		\$0	\$0
288	CC 79808496	RODRIGUEZ FREDDY	230301	30	\$1,249,501	\$200,000	EP5005	30	\$1,249,501	\$50,000	CCF22	30	\$1,249,501	\$50,000	14-29	30	\$1,249,501	\$54,400	30		\$0		\$0	\$0
289	CC 79544851	RODRIGUEZ HECTOR	25-14	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
290	CC 1060187240	RODRIGUEZ ISAIAS	230301	30	\$1,168,606	\$187,000	EP5008	30	\$1,168,606	\$46,800	CCF22	30	\$1,168,606	\$46,800	14-29	30	\$1,168,606	\$50,900	30		\$0		\$0	\$0
291	CC 80501529	RODRIGUEZ JOSE	230201	30	\$1,224,586	\$196,000	EP5010	30	\$1,224,586	\$49,000	CCF22	30	\$1,224,586	\$49,000	14-29	30	\$1,224,586	\$53,300	30		\$0		\$0	\$0
292	CC 1032397998	RODRIGUEZ LINA	231001	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
293	CC 1233501991	RODRIGUEZ LUISA	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
294	CC 1054223535	RODRIGUEZ MARIA	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
295	CC 1068668714	RODRIGUEZ MIGUEL	230201	30	\$1,316,716	\$210,700	EP5048	30	\$1,316,716	\$57,700	CCF22	30	\$1,316,716	\$57,700	14-29	30	\$1,316,716	\$57,100	30		\$0		\$0	\$0
296	CC 1022933356	RODRIGUEZ SANDRA	230301	30	\$1,038,286	\$166,200	EP5017	30	\$1,038,286	\$41,600	CCF22	30	\$1,038,286	\$41,600	14-29	30	\$1,038,286	\$45,200	30		\$0		\$0	\$0
297	CC 52243018	RODRIGUEZ TINA	230301	30	\$1,264,966	\$202,400	EP5002	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$55,100	30		\$0		\$0	\$0
298	CC 52341701	ROJAS BLANCA	230201	13	\$503,731	\$80,600	EP5017	13	\$503,731	\$20,200	CCF22	13	\$503,731	\$20,200	14-29	13	\$503,731	\$22,600	13		\$0		\$0	\$0
299	CC 1117489181	ROJAS FRANCESCA	230301	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
300	CC 1013668216	ROJAS IDIY	230201	29	\$1,135,279	\$181,700	EP5017	29	\$1,135,279	\$45,500	CCF22	29	\$1,135,279	\$45,500	14-29	29	\$1,135,279	\$49,400	29		\$0		\$0	\$0
301	CC 7346541	ROJAS RICARDO	230301	26	\$1,126,552	\$170,300	EP5017	26	\$1,126,552	\$45,100	CCF22	26	\$1,126,552	\$45,100	14-29	26	\$1,126,552	\$49,100	26		\$0		\$0	\$0
302	CC 52007384	ROMERO ADRIANA	230201	29	\$1,206,793	\$193,100	EP5002	29	\$1,206,793	\$48,300	CCF22	29	\$1,206,793	\$48,300	14-29	29	\$1,206,793	\$52,500	29		\$0		\$0	\$0
303	CC 14379944	ROMERO CARLOS	231001	30	\$1,168,606	\$187,000	EP5002	30	\$1,168,606	\$46,800	CCF22	30	\$1,168,606	\$46,800	14-29	30	\$1,168,606	\$50,900	30		\$0		\$0	\$0
304	CC 1022872041	ROMERO JORGE	230301	30	\$1,145,566	\$183,300	EP5008	30	\$1,145,566	\$45,900	CCF22	30	\$1,145,566	\$45,900	14-29	30	\$1,145,566	\$49,500	30		\$0		\$0	\$0
305	CC 1069473515	ROMERO NEYER	230301	30	\$1,248,406	\$199,800	EP5037	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
306	CC 60120071	ROZO JIM	230301	30	\$1,248,406	\$199,800	EP5011	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
307	CC 1216977788	RUA LUCERITO	230301	30	\$933,766	\$149,500	EP5007	30	\$933,766	\$37,400	CCF22	30	\$933,766	\$37,400	14-29	30	\$933,766	\$40,700	30		\$0		\$0	\$0
308	CC 52747203	RUEDA YVONNE	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
309	CC 1036609909	RUIZ GERMAN	230201	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
310	CC 1071198142	RUIZ JUAN	230201	30	\$1,248,406	\$199,800	EP5037	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
311	CC 50977483	RUIZ LEDYS	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
312	CC 13957519	RUIZ ROSELIO	230301	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
313	CC 1052873588	SALAS NIDA	230301	27	\$1,322,000	\$211,600	EP5044	27	\$1,322,000	\$56,900	CCF22	27	\$1,322,000	\$56,900	14-29	27	\$1,322,000	\$57,600	27		\$0		\$0	\$0
314	CC 52635537	SALCEDO ANA	230201	30	\$1,248,406	\$199,800	EP5044	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
315	CC 1053001108	SALCEDO SIDNEY	230201	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
316	CC 1067718126	SALTAREN LESLY	230201	30	\$1,248,406	\$199,800	EP5010	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
317	CC 5068999	SANCHEZ AGUSTIN	230301	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
318	CC 1027961960	SANCHEZ ISMAR	231001	30	\$1,570,766	\$251,400	EP5002	30	\$1,570,766	\$62,800	CCF22	30	\$1,570,766	\$62,800	14-29	30	\$1,570,766	\$68,400	30		\$0		\$0	\$0
319	CC 4957438	SANCHEZ FERNANDO	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
320	CC 79834194	SANCHEZ HECTOR	231001	30	\$1,248,406	\$199,800	EP5010	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
321	CC 15647652	SANCHEZ JAVIER	230301	30	\$1,303,481	\$208,600	EP5017	30	\$1,303,481	\$57,300	CCF22	30	\$1,303,481	\$57,300	14-29	30	\$1,303,481	\$59,300	30		\$0		\$0	\$0
322	CC 88370811	SANCHEZ NELSON	25-14	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
323	CC 1032711611	SANCHEZ RUBEN	230201	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
324	CC 1016029631	SANDOVAL DIEGO	230301	30	\$1,248,406	\$199,800	EP5037	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
325	CC 79443677	SABATO ANDRES	25-14	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
326	CC 1067873795	SERRA SANDITH																						

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte
332	CC	1024597485	SUAREZ MANUEL	230301	29	\$1,206,793	\$199,800	EP5001	29	\$1,206,793	\$48,300	CCF22	29	\$1,237,877	\$49,500	14-29	\$1,205,793	\$52,300	29		\$0	\$0
333	CC	1054570839	TANGARUTE JHON	230301	27	\$1,138,449	\$185,700	EP5017	27	\$1,138,449	\$45,600	CCF22	27	\$1,138,449	\$45,600	14-29	\$1,138,449	\$49,800	27		\$0	\$0
334	CC	80358239	TAMAYO JHON	230301	27	\$1,185,044	\$185,700	EP5017	27	\$1,185,044	\$47,500	CCF22	27	\$1,185,044	\$47,500	14-29	\$1,185,044	\$51,600	27		\$0	\$0
335	CC	1032419973	TORON ANDRES	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30		\$0	\$0
336	CC	1121846665	TRUJILLO FREDY	231001	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30		\$0	\$0
337	CC	1023916834	UMANA YULIE	230301	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30		\$0	\$0
338	CC	1005620075	URBEGO BIENVENEDIA	230301	30	\$1,248,406	\$199,800	CCF22	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30		\$0	\$0
339	CC	79985007	URIBEO GABRIEL	23-14	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30		\$0	\$0
340	CC	70407431	VALDECRAMA LUIS	23-14	29	\$1,073,347	\$171,800	EP5002	29	\$1,073,347	\$43,800	CCF22	29	\$1,103,631	\$44,200	14-29	\$1,073,347	\$46,700	29		\$0	\$0
341	CC	84032888	VALERO LUIS	230301	30	\$1,248,406	\$199,800	EP5016	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30		\$0	\$0
342	CC	11814250	VALOYES FREDY	230301	30	\$1,248,406	\$199,800	EP5016	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30		\$0	\$0
343	CC	28115739	VARGAS ELIDA	230301	30	\$1,264,966	\$202,400	EP5008	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	\$1,264,966	\$55,100	30		\$0	\$0
344	CC	1005228658	VARGAS JONAH	230301	15	\$467,393	\$74,800	EP5008	15	\$467,393	\$18,700	CCF22	15	\$467,393	\$18,700	14-29	\$467,393	\$20,400	15		\$0	\$0
345	CC	53098237	VARGAS ANGIE	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30		\$0	\$0
346	CC	1049602381	VARGAS AUGUSTO	230301	30	\$1,303,481	\$208,600	EP5017	30	\$1,303,481	\$52,200	CCF22	30	\$1,303,481	\$52,200	14-29	\$1,303,481	\$56,800	30		\$0	\$0
347	CC	1013105975	VARGAS CARLOS	231001	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30		\$0	\$0
348	CC	1032416167	VARGAS EDWIN	230301	18	\$749,044	\$119,400	EP5017	18	\$749,044	\$32,400	CCF22	18	\$809,612	\$32,400	14-29	\$749,044	\$32,600	18		\$0	\$0
349	CC	79399017	VARGAS JOSE	23-14	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30		\$0	\$0
350	CC	52496003	VARGAS MARTHA	231001	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30		\$0	\$0
351	CC	1000031191	VASQUEZ JUAN CARLOS	230301	30	\$1,295,391	\$207,300	EP5017	30	\$1,295,391	\$51,900	CCF22	30	\$1,295,391	\$51,900	14-29	\$1,295,391	\$56,400	30		\$0	\$0
352	CC	79430092	VASQUEZ SERGIO	23-14	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30		\$0	\$0
353	CC	79545329	VEGA MANUEL	23-14	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30		\$0	\$0
354	CC	79132022	VELAZQUEZ HENRY	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30		\$0	\$0
355	CC	1012366696	VELAZQUEZ DAYAN	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30		\$0	\$0
356	CC	1031134888	VERA YENNER	230301	30	\$1,468,706	\$235,000	EP5017	30	\$1,468,706	\$58,800	CCF22	30	\$1,468,706	\$58,800	14-29	\$1,468,706	\$63,900	30		\$0	\$0
357	CC	10050458678	VERGAS SANTIAGO	230301	30	\$1,321,876	\$211,600	EP5005	30	\$1,321,876	\$53,900	CCF22	30	\$1,321,876	\$53,900	14-29	\$1,321,876	\$57,600	30		\$0	\$0
358	CC	1192772831	VILES ALFREDO	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30		\$0	\$0
359	CC	1024487019	VIGUÑA ENKA	230301	30	\$1,316,716	\$210,700	EP5002	30	\$1,316,716	\$52,700	CCF22	30	\$1,316,716	\$52,700	14-29	\$1,316,716	\$57,300	30		\$0	\$0
360	CC	1063155771	VILLAMUEVA JOSE	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30		\$0	\$0
361	CC	1013304883	VILLEGAS PEDRO	230301	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30		\$0	\$0
362	CC	51888514	VIVAS FLOR	230301	30	\$1,168,606	\$187,000	EP5005	30	\$1,168,606	\$46,800	CCF22	30	\$1,168,606	\$46,800	14-29	\$1,168,606	\$50,900	30		\$0	\$0
363	CC	10166731	WILCHES CARLOS	23-14	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30		\$0	\$0
364	CC	79768895	YATE SILVER	23-14	30	\$1,248,406	\$199,800	EP5034	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30		\$0	\$0
365	CC	52532032	ZAMORA MARTA	230301	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30		\$0	\$0
366	CC	1016017000	ZAPATA JOSE	230301	26	\$1,081,952	\$173,200	EP5010	26	\$1,081,952	\$43,300	CCF22	26	\$1,081,952	\$43,300	14-29	\$1,081,952	\$47,100	26		\$0	\$0
367	CC	80364942	ZARATE JHR	23-14	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30		\$0	\$0
Ciudad: SIBATE Depto: CUNDINAMARCA (1 Afiliados)					\$1,316,716	\$210,700			\$1,316,716	\$52,700			\$1,316,716	\$52,700			\$1,316,716	\$57,300			\$0	\$0
368	CC	1023949323	ACOSTA HAROLD	23-14	30	\$1,316,716	\$210,700	EP5008	30	\$1,316,716	\$52,700	CCF22	30	\$1,316,716	\$52,700	14-29	\$1,316,716	\$57,300	30		\$0	\$0
Ciudad: SOACHA Depto: CUNDINAMARCA (42 Afiliados)					\$50,453,341	\$8,074,400			\$51,725,207	\$2,071,000			\$51,476,628	\$2,077,000			\$51,725,207	\$2,253,300			\$0	\$0
369	CC	1023913438	ACOSTA JACQUELINE	230301	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30		\$0	\$0
370	CC	1026759121	ALARCON ANIELLA	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30		\$0	\$0
371	CC	1116202839	AMACONA ANBAL	230301	27	\$1,178,640	\$188,400	EP5002	27	\$1,178,640	\$47,000	CCF22	27	\$1,205,492	\$36,800	14-29	\$1,178,640	\$51,200	27		\$0	\$0
372	CC	80920086	ARISTIZABAL DIEGO	230301	30	\$933,766	\$149,500	EP5034	30	\$933,766	\$37,400	CCF22	30	\$933,766	\$37,400	14-29	\$933,766	\$40,700	30		\$0	\$0
373	CC	63354561	BARAZA DAMELIS	23-14	30	\$1,316,716	\$210,700	EP5017	30	\$1,316,716	\$52,700	CCF22	30	\$1,316,716	\$52,700	14-29	\$1,316,716	\$57,300	30		\$0	\$0
374	CC	1023332427	BONILLA LADY	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30		\$0	\$0
375	CC	1073696653	CARDONA ANGELA	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30		\$0	\$0
376	CC	32780661	CASTRO DANA	230301	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30		\$0	\$0
377	CC	100628576	CASTRO GRECY	230301	27	\$1,123,565	\$179,800	EP5017	27	\$1,123,565	\$45,000	CCF22	27	\$1,123,565	\$45,000	14-29	\$1,123,565	\$48,900	27		\$0	\$0
378	CC	1122122569	CHENGATE EDGAR	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30		\$0	\$0
379	CC	1013594351	CORTES JULY	230301	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30		\$0	\$0

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Días	IBC	Aporte
380	CC 187031841	CRISTO LEOY	230201	30	\$933,766	\$19,500	EP5044	30	\$933,766	\$37,400	CCF22	30	\$933,766	\$37,400	14-29	30	\$933,766	\$40,700	30	\$0	\$0	30	\$0	\$0
381	CC 1066749312	DE AGUIA ENOC	230201	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	30	\$0	\$0
382	CC 79826888	DORADO EDWIN	230201	30	\$1,316,716	\$210,700	EP5005	30	\$1,316,716	\$32,700	CCF22	30	\$1,316,716	\$32,700	14-29	30	\$1,316,716	\$37,300	30	\$0	\$0	30	\$0	\$0
383	CC 187371019	PERNADEZ CRISTIAN	230301	30	\$1,248,406	\$199,800	EP5034	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	30	\$0	\$0
384	CC 52731053	GALINDO JOHANNA	231001	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	30	\$0	\$0
385	CC 79129235	GALLIGO HECTOR	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	30	\$0	\$0
386	CC 39670308	GARZON LUZ	230301	30	\$1,264,966	\$202,400	EP5037	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0	30	\$0	\$0
387	CC 1031178771	GOÑEZ ANDRES	230201	30	\$1,264,966	\$202,400	EP5034	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0	30	\$0	\$0
388	CC 187368551	GORINILLO LUIS	230301	29	\$1,206,793	\$193,100	EP5002	29	\$1,206,793	\$48,300	CCF22	29	\$1,237,077	\$49,500	14-29	29	\$1,206,793	\$52,500	29	\$0	\$0	30	\$0	\$0
389	CC 35377480	GUERRA BLANCA	231001	30	\$1,264,966	\$202,400	EP5017	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0	30	\$0	\$0
390	CC 1100842190	JABARA TANIA	230201	30	\$1,264,966	\$202,400	EP5005	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0	30	\$0	\$0
391	CC 74658476	LOMBANA JAIME	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	30	\$0	\$0
392	CC 1024478561	MARQUEZ MIBYA	231001	30	\$1,264,966	\$202,400	EP5008	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0	30	\$0	\$0
393	CC 79849546	MARTINEZ OSCAR	230201	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	30	\$0	\$0
394	CC 1822346075	MOLINA ELSY	230201	30	\$1,303,481	\$208,600	EP5008	30	\$1,303,481	\$52,200	CCF22	30	\$1,303,481	\$52,200	14-29	30	\$1,303,481	\$56,800	30	\$0	\$0	30	\$0	\$0
395	CC 79753448	MORENO FRANCISCO	230201	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	30	\$0	\$0
396	CC 52740449	MORENO MARTHA	230301	29	\$1,206,793	\$193,100	EP5017	29	\$1,206,793	\$48,300	CCF22	29	\$1,237,077	\$49,500	14-29	29	\$1,206,793	\$52,500	29	\$0	\$0	30	\$0	\$0
397	CC 1883457181	MUÑOZ ALVARO	230201	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	30	\$0	\$0
398	CC 39697668	NEÑO FLOR	0	0	\$0	\$0	EP5008	30	\$1,271,864	\$80,900	CCF22	30	\$1,271,864	\$80,900	14-29	30	\$1,271,864	\$95,400	30	\$0	\$0	30	\$0	\$0
399	CC 1018509912	NOVA KEVIN	25-14	30	\$1,252,960	\$200,500	EP5017	30	\$1,252,960	\$50,200	CCF22	30	\$1,252,960	\$50,200	14-29	30	\$1,252,960	\$54,600	30	\$0	\$0	30	\$0	\$0
400	CC 1812404411	OLIVEROS ALIX	230301	30	\$1,264,966	\$202,400	EP5002	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0	30	\$0	\$0
401	CC 24728185	OSORIO LUZ	230301	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	30	\$0	\$0
402	CC 1023017095	PALAZO BRANDON	230301	30	\$1,358,556	\$217,400	EP5005	30	\$1,358,556	\$54,400	CCF22	30	\$1,358,556	\$54,400	14-29	30	\$1,358,556	\$59,100	30	\$0	\$0	30	\$0	\$0
403	CC 79185491	PARGO ARLENS	230201	30	\$1,248,406	\$199,800	EP5004	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	30	\$0	\$0
404	CC 80385381	PRETO JOSE	231001	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	30	\$0	\$0
405	CC 40854627	REYES LIFARDO	25-14	30	\$1,321,876	\$215,600	EP5009	30	\$1,321,876	\$52,900	CCF22	30	\$1,321,876	\$52,900	14-29	30	\$1,321,876	\$57,600	30	\$0	\$0	30	\$0	\$0
406	CC 181659424	RODRIGUEZ JAIRO	230201	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	30	\$0	\$0
407	CC 33134344	RUIZ SANDRA	25-14	30	\$1,321,876	\$215,600	EP5002	30	\$1,321,876	\$52,900	CCF22	30	\$1,321,876	\$52,900	14-29	30	\$1,321,876	\$57,600	30	\$0	\$0	30	\$0	\$0
408	CC 1018623252	SOLANO ZULY	230301	28	\$871,515	\$139,500	EP5004	28	\$871,515	\$34,900	CCF22	28	\$871,515	\$34,900	14-29	28	\$871,515	\$38,000	28	\$0	\$0	30	\$0	\$0
409	CC 1807297278	VARGAS MIGUEL	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	30	\$0	\$0
410	CC 37348557	YILLAMBEYA SERGIO	25-14	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	30	\$0	\$0
Centro de Trabajo: TARUFAS (62 Afiliados)					\$10,411,878	\$1,669,800			\$10,411,878	\$387,600			\$10,411,878	\$387,600			\$10,411,878	\$0			\$0		\$0	\$0
Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. (55 Afiliados)					\$8,803,981	\$1,412,000			\$8,803,981	\$230,800			\$8,803,981	\$230,800			\$8,803,981	\$0			\$0		\$0	\$0
411	CC 56097497	AMAYA MARIA	231001	1	\$43,891	\$7,100	EP5002	1	\$43,891	\$0	CCF22	1	\$43,891	\$0	14-29	1	\$43,891	\$0	1	\$0	\$0	30	\$0	\$0
412	CC 80253828	ARANGO MARCOL	231001	1	\$41,051	\$6,600	EP5002	1	\$41,051	\$0	CCF22	1	\$41,051	\$0	14-29	1	\$41,051	\$0	1	\$0	\$0	30	\$0	\$0
413	CC 80251818	ARANGO MARCOL	231001	2	\$82,103	\$13,200	EP5002	2	\$82,103	\$0	CCF22	2	\$82,103	\$0	14-29	2	\$82,103	\$0	2	\$0	\$0	30	\$0	\$0
414	CC 23865055	AYENDANO ERIKA	230201	2	\$60,569	\$9,700	EP5004	2	\$60,569	\$2,500	CCF22	2	\$60,569	\$2,500	14-29	2	\$60,569	\$0	2	\$0	\$0	30	\$0	\$0
415	CC 1881799049	AVILA LUZ	230301	1	\$34,610	\$5,600	EP5017	1	\$34,610	\$0	CCF22	1	\$34,610	\$0	14-29	1	\$34,610	\$0	1	\$0	\$0	30	\$0	\$0
416	CC 1881799049	AVILA LUZ	230301	3	\$90,853	\$14,400	EP5017	3	\$90,853	\$3,700	CCF22	3	\$90,853	\$3,700	14-29	3	\$90,853	\$0	3	\$0	\$0	30	\$0	\$0
417	CC 80928008	BARBERA JORGE	230201	4	\$121,137	\$19,400	EP5017	4	\$121,137	\$4,900	CCF22	4	\$121,137	\$4,900	14-29	4	\$121,137	\$0	4	\$0	\$0	30	\$0	\$0
418	CC 79789512	BARRIOS BERNARDO	230201	1	\$44,063	\$7,100	EP5009	1	\$44,063	\$0	CCF22	1	\$44,063	\$0	14-29	1	\$44,063	\$0	1	\$0	\$0	30	\$0	\$0
419	CC 24735835	BOTERO SANDRA	230301	2	\$78,295	\$12,600	EP5005	2	\$78,295	\$0	CCF22	2	\$78,295	\$0	14-29	2	\$78,295	\$0	2	\$0	\$0	30	\$0	\$0
420	CC 1023921438	CADENA DURENNEY	230201	13	\$393,695	\$63,000	EP5034	13	\$393,695	\$19,800	CCF22	13	\$393,695	\$19,800	14-29	13	\$393,695	\$0	13	\$0	\$0	30	\$0	\$0
421	CC 1094249995	CALDON EHER	230301	3	\$122,368	\$19,400	EP5044	3	\$122,368	\$0	CCF22	3	\$122,368	\$0	14-29	3	\$122,368	\$0	3	\$0	\$0	30	\$0	\$0
422	CC 52977041	CAMARGO CLAUDIA	230201	1	\$38,954	\$6,300	EP5010	1	\$38,954	\$0	CCF22	1	\$38,954	\$0	14-29	1	\$38,954	\$0	1	\$0	\$0	30	\$0	\$0
423	CC 1832431802	CAMPO HANCY	231001	10	\$381,973	\$41,200	EP5005	10	\$381,973	\$0	CCF22	10	\$381,973	\$0	14-29	10	\$381,973	\$0	10	\$0	\$0	30	\$0	\$0
424	CC 1995195525	CASTAÑEDA LEIDY	230301	4	\$166,454	\$26,700	EP5009	4	\$166,454	\$6,700	CCF22	4	\$166,454	\$6,700	14-29	4	\$166,454	\$0	4	\$0				

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	
427	CC 50777665	CASTRO SAMIR	230201	10	\$304,641	\$48,800	EP5006	10	\$304,641	\$12,200	CCF22	10	\$304,641	\$12,200	14-29	10	\$304,641	\$0	10	\$0	\$0	
428	CC 1143149796	CONDE SANTANDER	230201	1	\$39,725	\$6,400	EP5017	1	\$39,725	\$0	CCF22	1	\$39,725	\$0	14-29	1	\$39,725	\$0	1	\$0	\$0	
429	CC 1010114874	CORDORA KEVIN	230301	13	\$393,695	\$63,000	EP5010	13	\$393,695	\$15,800	CCF22	13	\$393,695	\$15,800	14-29	13	\$393,695	\$0	13	\$0	\$0	
430	CC 1010114874	CORDORA KEVIN	230301	1	\$41,236	\$6,800	EP5016	1	\$41,236	\$0	CCF22	1	\$41,236	\$0	14-29	1	\$41,236	\$0	1	\$0	\$0	
431	CC 91361668	FUENTECHA LEONARDO	25-14	5	\$151,421	\$24,300	EP5005	5	\$151,421	\$6,100	CCF22	5	\$151,421	\$6,100	14-29	5	\$151,421	\$0	5	\$0	\$0	
432	CC 105460178	GAMBRA CARLOS	230201	5	\$151,421	\$24,300	EP5017	5	\$151,421	\$6,100	CCF22	5	\$151,421	\$6,100	14-29	5	\$151,421	\$0	5	\$0	\$0	
433	CC 1024577075	GARCIA MILLER	230201	2	\$79,159	\$12,700	EP5002	2	\$79,159	\$0	CCF22	2	\$79,159	\$0	14-29	2	\$79,159	\$0	2	\$0	\$0	
434	CC 1024674400	GUTIERREZ JOSE	230301	1	\$30,285	\$4,900	EP5041	1	\$30,285	\$0	CCF22	1	\$30,285	\$0	14-29	1	\$30,285	\$0	1	\$0	\$0	
435	CC 11300789	GUZMAN SAULO	25-14	28	\$1,180,635	\$189,000	EP5017	28	\$1,180,635	\$47,300	CCF22	28	\$1,180,635	\$47,300	14-29	28	\$1,180,635	\$0	28	\$0	\$0	
436	CC 1095832979	HEREDIA BRAYAN	230201	2	\$60,569	\$9,700	EP5008	2	\$60,569	\$2,500	CCF22	2	\$60,569	\$2,500	14-29	2	\$60,569	\$0	2	\$0	\$0	
437	CC 1050954052	HORMAZA HECTOR	230301	3	\$124,841	\$20,300	EP5017	3	\$124,841	\$0	CCF22	3	\$124,841	\$0	14-29	3	\$124,841	\$0	3	\$0	\$0	
438	CC 52285622	LADINO SANDRA	25-14	4	\$121,137	\$19,400	EP5017	4	\$121,137	\$4,900	CCF22	4	\$121,137	\$4,900	14-29	4	\$121,137	\$0	4	\$0	\$0	
439	CC 52285622	LADINO SANDRA	25-14	13	\$454,263	\$72,700	EP5017	13	\$454,263	\$18,200	CCF22	13	\$454,263	\$18,200	14-29	13	\$454,263	\$0	13	\$0	\$0	
440	CC 10770451	LAGUNA LUIS	230201	7	\$211,990	\$34,000	EP5017	7	\$211,990	\$8,500	CCF22	7	\$211,990	\$8,500	14-29	7	\$211,990	\$0	7	\$0	\$0	
441	CC 10770451	LAGUNA LUIS	230201	1	\$40,148	\$6,500	EP5017	1	\$40,148	\$0	CCF22	1	\$40,148	\$0	14-29	1	\$40,148	\$0	1	\$0	\$0	
442	CC 10770451	LAGUNA LUIS	230201	2	\$60,569	\$9,700	EP5017	2	\$60,569	\$2,500	CCF22	2	\$60,569	\$2,500	14-29	2	\$60,569	\$0	2	\$0	\$0	
443	CC 10770451	LAGUNA LUIS	230201	7	\$211,990	\$34,000	EP5017	7	\$211,990	\$8,500	CCF22	7	\$211,990	\$8,500	14-29	7	\$211,990	\$0	7	\$0	\$0	
444	CC 79492286	LOPEZ JAVIER	25-14	1	\$44,615	\$7,300	EP5005	1	\$44,615	\$0	CCF22	1	\$44,615	\$0	14-29	1	\$44,615	\$0	1	\$0	\$0	
445	CC 1031160933	MARIN DEIVITH	230201	2	\$60,569	\$9,700	EP5002	2	\$60,569	\$2,500	CCF22	2	\$60,569	\$2,500	14-29	2	\$60,569	\$0	2	\$0	\$0	
446	CC 1031160933	MARIN DEIVITH	230301	3	\$90,853	\$14,600	EP5002	3	\$90,853	\$1,700	CCF22	3	\$90,853	\$1,700	14-29	3	\$90,853	\$0	3	\$0	\$0	
447	CC 1090399716	MAYORCA JOHN	230301	1	\$41,614	\$6,700	EP5005	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	\$0	
448	CC 52953477	MEIRA JULIETH	230201	2	\$86,667	\$13,900	EP5017	2	\$86,667	\$3,500	CCF22	2	\$86,667	\$3,500	14-29	2	\$86,667	\$0	2	\$0	\$0	
449	CC 1005832918	MEIRA LUCAS	230301	1	\$41,614	\$6,700	EP5005	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	\$0	
450	CC 1029793557	MONTAÑEZ LAURA	230301	1	\$40,613	\$6,500	EP5005	1	\$40,613	\$0	CCF22	1	\$40,613	\$0	14-29	1	\$40,613	\$0	1	\$0	\$0	
451	CC 1003763557	MONTAÑEZ LAURA	230301	1	\$30,285	\$4,900	EP5005	1	\$30,285	\$1,300	CCF22	1	\$30,285	\$1,300	14-29	1	\$30,285	\$0	1	\$0	\$0	
452	CC 52299186	MORALES ANA	231001	4	\$168,662	\$27,000	EP5002	4	\$168,662	\$0	CCF22	4	\$168,662	\$0	14-29	4	\$168,662	\$0	4	\$0	\$0	
453	CC 52299186	MORALES ANA	231001	6	\$181,706	\$29,100	EP5002	6	\$181,706	\$7,300	CCF22	6	\$181,706	\$7,300	14-29	6	\$181,706	\$0	6	\$0	\$0	
454	CC 52299186	MORALES ANA	231001	1	\$42,166	\$6,800	EP5002	1	\$42,166	\$0	CCF22	1	\$42,166	\$0	14-29	1	\$42,166	\$0	1	\$0	\$0	
455	CC 52462858	MORENO ALEIDA	231001	2	\$60,569	\$9,700	EP5005	2	\$60,569	\$2,500	CCF22	2	\$60,569	\$2,500	14-29	2	\$60,569	\$0	2	\$0	\$0	
456	CC 52507711	MORENO DORIS	230201	2	\$60,569	\$9,700	EP5017	2	\$60,569	\$2,500	CCF22	2	\$60,569	\$2,500	14-29	2	\$60,569	\$0	2	\$0	\$0	
457	CC 1033692291	MORENO MARIA	230201	1	\$41,614	\$6,700	EP5017	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	\$0	
458	CC 1003633736	MUR CARLOS	230301	3	\$124,841	\$20,300	EP5005	3	\$124,841	\$5,000	CCF22	3	\$124,841	\$5,000	14-29	3	\$124,841	\$0	3	\$0	\$0	
459	CC 11880349	MURILLO JHON	231001	1	\$44,063	\$7,100	EP5006	1	\$44,063	\$1,800	CCF22	1	\$44,063	\$1,800	14-29	1	\$44,063	\$0	1	\$0	\$0	
460	CC 1028250951	NECHON ISAIAS	230301	2	\$83,227	\$13,400	EP5034	2	\$83,227	\$0	CCF22	2	\$83,227	\$0	14-29	2	\$83,227	\$0	2	\$0	\$0	
461	CC 1015091299	ORTIZ LUIS	230301	2	\$83,227	\$13,400	EP5002	2	\$83,227	\$0	CCF22	2	\$83,227	\$0	14-29	2	\$83,227	\$0	2	\$0	\$0	
462	CC 1069575316	OYALLE ALEXANDER	230301	7	\$291,295	\$46,700	EP5017	7	\$291,295	\$11,700	CCF22	7	\$291,295	\$11,700	14-29	7	\$291,295	\$0	7	\$0	\$0	
463	CC 1108933650	PALMA JONATHAN	230301	1	\$42,166	\$6,800	EP5034	1	\$42,166	\$0	CCF22	1	\$42,166	\$0	14-29	1	\$42,166	\$0	1	\$0	\$0	
464	CC 10829339	PARADA MILTON	230301	1	\$30,285	\$4,900	EP5006	1	\$30,285	\$0	CCF22	1	\$30,285	\$0	14-29	1	\$30,285	\$0	1	\$0	\$0	
465	CC 10829339	PARADA MILTON	230301	2	\$60,569	\$9,700	EP5005	2	\$60,569	\$2,500	CCF22	2	\$60,569	\$2,500	14-29	2	\$60,569	\$0	2	\$0	\$0	
466	CC 10829339	PARADA MILTON	230301	6	\$181,706	\$29,100	EP5005	6	\$181,706	\$0	CCF22	6	\$181,706	\$0	14-29	6	\$181,706	\$0	6	\$0	\$0	
467	CC 51802894	PEREA AURELIA	25-14	1	\$31,098	\$5,000	EP5017	1	\$31,098	\$0	CCF22	1	\$31,098	\$0	14-29	1	\$31,098	\$0	1	\$0	\$0	
468	CC 1019147577	RAMIREZ ANDRES	230201	4	\$163,433	\$26,200	EP5041	4	\$163,433	\$0	CCF22	4	\$163,433	\$0	14-29	4	\$163,433	\$0	4	\$0	\$0	
469	CC 1031150829	RESTREPO MARIA	230201	1	\$42,166	\$6,800	EP5002	1	\$42,166	\$0	CCF22	1	\$42,166	\$0	14-29	1	\$42,166	\$0	1	\$0	\$0	
470	CC 1013668216	ROJAS HEDY	230201	1	\$39,148	\$6,300	EP5017	1	\$39,148	\$0	CCF22	1	\$39,148	\$0	14-29	1	\$39,148	\$0	1	\$0	\$0	
471	CC 7346541	ROJAS RICARDO	230301	3	\$90,853	\$14,600	EP5017	3	\$90,853	\$3,700	CCF22	3	\$90,853	\$3,700	14-29	3	\$90,853	\$0	3	\$0	\$0	
472	CC 7346541	ROJAS RICARDO	230301	1	\$41,614	\$6,700	EP5017	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	\$0	
473	CC 52907954	ROMERO ADRIANA	230201	1	\$41,614	\$6,700	EP5002	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	\$0	
474	CC 1002678388	SALAS NIDIA	230301	1	\$44,550	\$7,200	EP5044	1	\$44,550	\$0	CCF22	1	\$44,550	\$0	14-29	1	\$44,550	\$0	1	\$0	\$0	
475	CC 1002678388	SALAS NIDIA	230301	1	\$44,550	\$7,200	EP5044	1	\$44,550	\$0	CCF22	1	\$44,550	\$0	14-29	1	\$44,550	\$0	1	\$0	\$0	
476	CC 1002678388	SALAS NIDIA	230301	1	\$44,550	\$7,200	EP5044	1	\$44,550	\$0	CCF22	1	\$44,550	\$0	14-29	1	\$44,550	\$0	1	\$0	\$0	



aportes
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Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	
477	CC	1001049589	SHANCA JOSE	230201	2	\$60,569	\$9,700	EP5004	2	\$60,569	\$2,500	CCF22	2	\$60,569	\$2,500	14-29	2	\$60,569	\$0	2	\$0	
478	CC	1024979485	SUAREZ HANIEL	230301	1	\$41,614	\$6,700	EP5001	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	
479	CC	1054570839	TANGARIFE JHON	230301	3	\$90,853	\$14,600	EP5017	3	\$90,853	\$3,700	CCF22	3	\$90,853	\$3,700	14-29	3	\$90,853	\$0	3	\$0	
480	CC	79407431	VALDERRAMA LUIS	25-14	1	\$31,315	\$5,100	EP5002	1	\$31,315	\$0	CCF22	1	\$31,315	\$0	14-29	1	\$31,315	\$0	1	\$0	
481	CC	1032416167	VARGAS EDWIN	230201	3	\$90,853	\$14,600	EP5017	3	\$90,853	\$3,700	CCF22	3	\$90,853	\$3,700	14-29	3	\$90,853	\$0	3	\$0	
482	CC	1033416167	VARGAS EDWIN	230201	7	\$211,990	\$34,000	EP5017	7	\$211,990	\$8,500	CCF22	7	\$211,990	\$8,500	14-29	7	\$211,990	\$0	7	\$0	
483	CC	1032416167	VARGAS EDWIN	230201	2	\$81,716	\$13,100	EP5017	2	\$81,716	\$0	CCF22	2	\$81,716	\$0	14-29	2	\$81,716	\$0	2	\$0	
484	CC	1016017000	ZAPATA JOSE	230201	4	\$166,454	\$26,700	EP5016	4	\$166,454	\$6,700	CCF22	4	\$166,454	\$6,700	14-29	4	\$166,454	\$0	4	\$0	
Ciudad: SOACHA Depto: CUNDINAMARCA (6 Afiliados)					\$1,607,897	\$287,900			\$1,607,897	\$56,200			\$1,607,897	\$56,200			\$1,607,897	\$0		\$0		
485	CC	1116202839	AMACONA ANIBAL	230301	3	\$124,841	\$19,000	EP5004	3	\$124,841	\$0	CCF22	3	\$124,841	\$0	14-29	3	\$124,841	\$0	3	\$0	
486	CC	79805100	CASTILLO JULIO	230301	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$0	30	\$0	
487	CC	1030628576	CASTRO GREGY	230301	3	\$90,853	\$14,600	EP5017	3	\$90,853	\$3,700	CCF22	3	\$90,853	\$3,700	14-29	3	\$90,853	\$0	3	\$0	
488	CC	1073585551	COBILLO LUIS	230301	1	\$41,614	\$6,700	EP5002	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	
489	CC	52740449	MORENO MARTHA	230201	1	\$41,614	\$6,700	EP5017	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	
490	CC	1030623232	SOLANO ZULY	230201	2	\$60,569	\$9,700	EP5006	2	\$60,569	\$2,500	CCF22	2	\$60,569	\$2,500	14-29	2	\$60,569	\$0	2	\$0	
Total Afiliados(411)					\$502,295,994	\$80,391,200			\$505,091,517	\$20,095,500			\$507,948,224	\$20,209,300			\$505,091,517	\$21,189,100		\$0		

Resumen General de Pago

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA a CBF	
NIT 860526603	1	SEGURIDAD EL PENTAGONO COLOMBIANO LTDA. SEPECOL LTDA	A - 200 O MAS COTIZANTES	BOGOTA	Calle#83 Bis #24-78	BOGOTA-BOGOTA D.E.	2360823	SI	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave	Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2021-06	2021-07	1043198885	9421760694	E	2021/07/02	2021/07/01	BANCO CAJA SOCIAL	0	\$1,288,449,800
RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS		VALOR LIQUIDADADO			
AFP (ADMINISTRADORAS: 4)					409	\$80,391,200			
COLFONDOS	231001	800,227,940	6		53	\$10,580,800			
COLPENSIONES	25-14	900,336,004	7		56	\$11,168,400			
PORVENIR	230301	800,224,808	8		196	\$38,333,600			
PROTECCION	230201	800,229,739	0		104	\$20,308,400			
ARL (ADMINISTRADORAS: 1)					410	\$21,189,100			
LA EQUIDAD SEGUROS	14-29	830,008,686	1		410	\$21,189,100			
CCF (ADMINISTRADORAS: 1)					411	\$20,209,300			
COLSUBSIDIO	CCF22	860,007,336	1		411	\$20,209,300			
EPS (ADMINISTRADORAS: 18)					411	\$20,095,500			
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0		1	\$50,000			
ASMET SALUD EPS SAS	ESSC62	900,935,126	7		2	\$100,000			
CAJACOP ATLANTICO	CCFC35	890,102,044	1		1	\$50,000			
CAPITAL SALUD	EPSC34	900,298,372	9		15	\$690,500			
COMPENSAR	EPS008	860,066,942	7		58	\$2,825,000			
CONVIDA	EPSC22	899,999,107	9		1	\$50,000			
COOMEVA	EPS016	805,000,427	1		1	\$50,100			
COOSALUD MOVILIDAD	ESSC24	900,226,715	3		3	\$143,500			
EPS ECOOPROS S.A.S	ESSC91	901,093,846	0		1	\$48,300			
EPS MUTUAL SER	EPS048	806,008,394	7		1	\$52,700			
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2		18	\$874,200			
FAMISANAR	EPS017	830,003,564	7		87	\$4,224,500			
MEDIMAS EPS	EPS044	901,097,473	5		7	\$332,400			
MUTUAL SER	ESSC07	806,008,394	7		3	\$141,800			
NUEVA E.P.S.	EPS037	900,156,264	2		42	\$1,970,900			
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2		5	\$236,600			
SALUD TOTAL	EPS002	800,130,907	4		94	\$4,691,300			
SANTAS	EPS005	800,251,440	6		71	\$3,563,700			
TOTAL					411	\$141,885,100			