

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e CBF
NIT 810063683	1	TECHISEG DE COLOMBIA LTDA	B - MENOS DE 200 COTIZANTES	SURESD	CALLE 152 A # 17-04	BOGOTÁ-BOGOTÁ D.E.	4260693	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-06	2021-07	1049982306	9421972514	E	2021/07/22	2021/07/06	BANCO BOYA COLOMBIA S.A.	0	\$143,270,100

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	Días	IBC	Aporte	
Secursal: SUBRED (416 Afiliados)					\$807,014,533	\$81,141,000			\$809,541,233	\$20,141,300			\$511,721,728	\$20,111,300			\$809,541,233	\$21,676,900			\$0	
Centro de Trabajo: CENTRO TRABAJO 1092 (416 Afiliados)					\$807,014,533	\$81,141,000			\$809,541,233	\$20,141,300			\$511,721,728	\$20,111,300			\$809,541,233	\$21,676,900			\$0	
Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. (415 Afiliados)					\$805,944,819	\$80,949,800			\$808,471,519	\$20,298,500			\$512,652,014	\$20,068,500			\$808,471,519	\$21,629,900			\$0	
1	CC	11033679132	ACOSTA EDGAR	25-14	30	\$1,234,286	\$197,500	EP5010	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	
2	CC	27720774	ACOSTA MARIA	230301	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	
3	CC	52876043	AGUILAR EROY	230301	30	\$1,234,286	\$197,500	EP5034	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	
4	CC	11281107	AGUILERA LUIS	230301	30	\$1,684,292	\$269,500	EP5002	30	\$1,684,292	\$67,400	CCF22	30	\$1,684,292	\$67,400	14-4	30	\$1,684,292	\$73,300	30	\$0	
5	CC	1007789919	ALFARO OGIER	230301	30	\$1,383,326	\$221,400	EP5002	30	\$1,383,326	\$55,400	CCF22	30	\$1,383,326	\$55,400	14-4	30	\$1,383,326	\$60,200	30	\$0	
6	CC	1127578343	ALMEIDA ERYN	230301	30	\$1,272,414	\$203,600	EP5009	30	\$1,272,414	\$50,900	CCF22	30	\$1,272,414	\$50,900	14-4	30	\$1,272,414	\$55,400	30	\$0	
7	CC	23336889	ALVAREZ AIRA	25-14	30	\$1,234,286	\$197,500	EP5005	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	
8	CC	87626513	ALVAREZ EDUARDO	230301	30	\$1,234,286	\$197,500	EP5007	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	
9	CC	53088586	AMACONA ROSA	230301	30	\$1,234,286	\$197,500	EP5007	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	
10	CC	1101597322	ANAYA ROSA	230301	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	
11	CC	1116917306	ANDRADE JHON	230301	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	
12	CC	1006458059	ANDRADE JULIANA	230301	28	\$1,110,018	\$177,700	EP5008	28	\$1,110,018	\$44,500	CCF22	28	\$1,110,018	\$44,500	14-4	28	\$1,110,018	\$48,300	28	\$0	
13	CC	1100458859	ANDRADE JULIANA	230301	2	\$60,569	\$9,700	EP5008	2	\$60,569	\$2,500	CCF22	2	\$60,569	\$0	14-4	2	\$60,569	\$0	2	\$0	
14	CC	79489222	ANGULO ORLANDO	230301	30	\$1,289,141	\$206,300	EP5001	30	\$1,289,141	\$51,600	CCF22	30	\$1,289,141	\$51,600	14-4	30	\$1,289,141	\$56,100	30	\$0	
15	CC	1031153726	ANAYA LEYDY	230301	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	
16	CC	52747690	ARCELEDA LINA	230301	30	\$1,289,141	\$206,300	EP5008	30	\$1,289,141	\$51,600	CCF22	30	\$1,289,141	\$51,600	14-4	30	\$1,289,141	\$56,100	30	\$0	
17	CC	53099320	AREVALO EVELIN	230301	30	\$1,234,286	\$197,500	EP5008	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	
18	CC	92780111	AREVALO LEYDY	230301	30	\$1,272,414	\$203,600	EP5017	30	\$1,272,414	\$50,900	CCF22	30	\$1,272,414	\$50,900	14-4	30	\$1,272,414	\$55,400	30	\$0	
19	CC	40771495	ARIAS ANA	231004	30	\$1,189,307	\$190,300	EP5005	30	\$1,189,307	\$47,600	CCF22	30	\$1,189,307	\$47,600	14-4	30	\$1,189,307	\$51,800	30	\$0	
20	CC	1195746592	ARIAS ANGEL	230301	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	
21	CC	97427975	ARICAPE ROMANA	230301	30	\$1,684,292	\$269,500	EP5001	30	\$1,684,292	\$67,400	CCF22	30	\$1,684,292	\$67,400	14-4	30	\$1,684,292	\$73,300	30	\$0	
22	CC	1099217614	ARIZA KAREN	230301	1	\$41,143	\$6,600	EP5008	1	\$41,143	\$0	CCF22	1	\$41,143	\$0	14-4	1	\$41,143	\$0	1	\$0	
23	CC	1099217614	ARIZA KAREN	230301	29	\$1,247,997	\$199,700	EP5008	29	\$1,247,997	\$50,000	CCF22	29	\$1,247,997	\$50,000	14-4	29	\$1,247,997	\$54,300	29	\$0	
24	CC	1000048558	ARROYAVE RABERLY	230301	30	\$1,018,226	\$163,000	EP5008	30	\$1,018,226	\$40,800	CCF22	30	\$1,018,226	\$40,800	14-4	30	\$1,018,226	\$44,300	30	\$0	
25	CC	1000048431	ARROYAVE LESLY	230301	30	\$1,327,269	\$212,400	EP5008	30	\$1,327,269	\$53,100	CCF22	30	\$1,327,269	\$53,100	14-4	30	\$1,327,269	\$57,800	30	\$0	
26	CC	92280107	ARROYO JOHN	230301	1	\$30,285	\$4,900	EP5001	1	\$30,285	\$1,300	CCF22	1	\$30,285	\$0	14-4	1	\$30,285	\$0	1	\$0	
27	CC	92280107	ARROYO JOHN	230301	29	\$1,193,143	\$191,000	EP5002	29	\$1,193,143	\$47,800	CCF22	29	\$1,193,143	\$47,800	14-4	29	\$1,193,143	\$52,000	29	\$0	
28	CC	10039415209	ASPELLA JOSE	230301	30	\$1,234,286	\$197,500	EP5008	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	
29	CC	1023967384	AVILA DIEGO	231001	27	\$1,220,567	\$195,800	EP5007	27	\$1,220,567	\$48,900	CCF22	27	\$1,220,567	\$48,900	14-4	27	\$1,220,567	\$53,100	27	\$0	
30	CC	1023967384	AVILA DIEGO	231001	1	\$42,971	\$6,900	EP5002	1	\$42,971	\$0	CCF22	1	\$42,971	\$0	14-4	1	\$42,971	\$0	1	\$0	
31	CC	1023967384	AVILA DIEGO	231001	2	\$85,943	\$13,800	EP5002	2	\$85,943	\$0	CCF22	2	\$85,943	\$0	14-4	2	\$85,943	\$0	2	\$0	
32	CC	71242125	BALLESTEROS JERONIMO	230301	30	\$1,234,286	\$197,500	EP5016	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	
33	CC	1010222725	BAQUERO FABIAN	230301	30	\$1,189,307	\$190,300	EP5007	30	\$1,189,307	\$47,600	CCF22	30	\$1,189,307	\$47,600	14-4	30	\$1,189,307	\$51,800	30	\$0	
34	CC	79379556	BARCALDO CARLOS	231001	30	\$1,234,286	\$197,500	EP5005	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	
35	CC	13958211	BAÑERO MAURICIO	230301	22	\$905,142	\$144,900	EP5007	22	\$905,142	\$36,300	CCF22	22	\$905,142	\$36,300	14-4	22	\$905,142	\$39,400	22	\$0	
36	CC	13958211	BAÑERO MAURICIO	230301	8	\$323,351	\$51,800	EP5007	8	\$323,351	\$13,000	CCF22	8	\$323,351	\$0	14-4	8	\$323,351	\$0	8	\$0	
37	CC	1010162226	BANDON OSCAR	230301	9	\$795,714	\$83,000	EP5005	9	\$795,714	\$8,300	CCF22	9	\$795,714	\$8,300	14-4	9	\$795,714	\$0	9	\$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
38	CC 1010162228	BARON OSCAR	230301	25	\$1,078,232	\$172,400	EP5000	25	\$1,078,232	\$43,200	CCF22	25	\$1,078,132	\$43,200	14-4	25	\$1,078,232	\$49,000	25	\$0	\$0
39	CC 10749347	BARRAGAN CARLOS	231001	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
40	CC 52811948	BARRERA DIANA	230201	2	\$82,286	\$13,300	EP5002	2	\$82,286	\$3,300	CCF22	2	\$82,286	\$0	14-4	2	\$82,286	\$0	2	\$0	\$0
41	CC 52811948	BARRERA DIANA	230201	15	\$597,652	\$99,700	EP5002	15	\$597,652	\$24,000	CCF22	15	\$597,652	\$24,000	14-4	15	\$597,652	\$26,000	15	\$0	\$0
42	CC 52811948	BARRERA DIANA	230201	4	\$164,571	\$26,400	EP5002	4	\$164,571	\$6,600	CCF22	4	\$164,571	\$0	14-4	4	\$164,571	\$0	4	\$0	\$0
43	CC 52811948	BARRERA DIANA	230201	9	\$370,286	\$59,300	EP5002	9	\$370,286	\$14,900	CCF22	9	\$370,286	\$0	14-4	9	\$370,286	\$0	9	\$0	\$0
44	CC 60409020	BARRERA ROSARIO	25-14	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
45	CC 1010169308	BARRETO RAUL	230301	29	\$1,193,142	\$191,000	EP5017	29	\$1,193,142	\$47,800	CCF22	29	\$1,193,142	\$47,800	14-4	29	\$1,193,142	\$52,000	29	\$0	\$0
46	CC 1010169308	BARRETO RAUL	230301	1	\$41,143	\$6,600	EP5017	1	\$41,143	\$0	CCF22	1	\$41,143	\$0	14-4	1	\$41,143	\$0	1	\$0	\$0
47	CC 53040089	BARRIETO JERRY	231001	30	\$1,272,414	\$201,600	EP5017	30	\$1,272,414	\$59,900	CCF22	30	\$1,272,414	\$59,900	14-4	30	\$1,272,414	\$55,400	30	\$0	\$0
48	CC 1106319894	BAURDO JHON	230301	1	\$42,414	\$6,600	EP5000	1	\$42,414	\$0	CCF22	1	\$42,414	\$0	14-4	1	\$42,414	\$0	1	\$0	\$0
49	CC 1106319894	BAURDO JHON	230301	29	\$1,229,999	\$196,800	EP5000	29	\$1,229,999	\$49,200	CCF22	29	\$1,229,999	\$49,200	14-4	29	\$1,229,999	\$53,000	29	\$0	\$0
50	CC 91458777	BAUTISTA JULIO	230301	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
51	CC 1090481389	BECCERA JOSE	230301	30	\$1,493,036	\$238,900	EP5017	30	\$1,493,036	\$59,800	CCF22	30	\$1,493,036	\$59,800	14-4	30	\$1,493,036	\$65,000	30	\$0	\$0
52	CC 79837239	BEJARANO NELSON	231001	30	\$1,234,286	\$197,500	EP5010	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
53	CC 19478239	BELLO ADRIAN	25-14	30	\$1,234,286	\$197,500	EP5005	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
54	CC 1022324511	BELLO OMER	231001	30	\$1,234,286	\$197,500	EP5000	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
55	CC 1067879304	BELLO WILFREDO	25-14	30	\$1,283,966	\$209,500	EP5007	30	\$1,283,966	\$51,400	CCF22	30	\$1,283,966	\$51,400	14-4	30	\$1,283,966	\$59,900	30	\$0	\$0
56	CC 1013679254	BELTRAN CAMILO	230301	2	\$60,569	\$9,700	EP5034	2	\$60,569	\$2,500	CCF22	2	\$60,569	\$0	14-4	2	\$60,569	\$0	2	\$0	\$0
57	CC 1013679254	BELTRAN CAMILO	230301	28	\$1,152,000	\$184,400	EP5034	28	\$1,152,000	\$46,100	CCF22	28	\$1,152,000	\$46,100	14-4	28	\$1,152,000	\$50,200	28	\$0	\$0
58	CC 1024960700	BELTRAN DUVER	230301	30	\$1,189,294	\$199,300	EP5002	30	\$1,189,294	\$47,600	CCF22	30	\$1,189,294	\$47,600	14-4	30	\$1,189,294	\$51,800	30	\$0	\$0
59	CC 1024630125	BENITO ANDRES	230301	30	\$1,234,286	\$197,500	EP5005	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
60	CC 1056772833	BERNARDEZ CARLOS	230301	30	\$1,234,286	\$197,500	EP5037	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
61	CC 1101874861	BLANCO KEXER	230301	14	\$976,000	\$92,200	EP5007	14	\$976,000	\$23,100	CCF22	14	\$976,000	\$23,100	14-4	14	\$976,000	\$25,100	14	\$0	\$0
62	CC 1023869590	BOGOTA SONIA	231001	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
63	CC 1033621142	BONORQUEZ LUISA	230301	27	\$1,309,576	\$209,600	EP5037	27	\$1,309,576	\$32,400	CCF22	27	\$1,309,576	\$32,400	14-4	27	\$1,309,576	\$37,000	27	\$0	\$0
64	CC 1033621142	BONORQUEZ LUISA	230301	3	\$90,853	\$14,600	EP5037	3	\$90,853	\$3,700	CCF22	3	\$90,853	\$0	14-4	3	\$90,853	\$0	3	\$0	\$0
65	CC 1033664315	BONILLA LEONCIO	230301	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
66	CC 1192868507	BORRERO ERLYS	230301	30	\$1,272,414	\$209,600	EP5008	30	\$1,272,414	\$59,900	CCF22	30	\$1,272,414	\$59,900	14-4	30	\$1,272,414	\$65,400	30	\$0	\$0
67	CC 1007166400	BOTACHE ANDRES	230301	29	\$1,193,142	\$191,000	EP5037	29	\$1,193,142	\$47,800	CCF22	29	\$1,193,142	\$47,800	14-4	29	\$1,193,142	\$52,000	29	\$0	\$0
68	CC 1007166400	BOTACHE ANDRES	230301	1	\$40,057	\$6,300	EP5037	1	\$40,057	\$0	CCF22	1	\$40,057	\$0	14-4	1	\$40,057	\$0	1	\$0	\$0
69	CC 1116790313	BOTA JENNIFER	230301	12	\$493,715	\$79,000	EP5041	12	\$493,715	\$19,800	CCF22	12	\$493,715	\$19,800	14-4	12	\$493,715	\$21,500	12	\$0	\$0
70	CC 1116790313	BOTA JENNIFER	230301	1	\$40,781	\$6,600	EP5041	1	\$40,781	\$0	CCF22	1	\$40,781	\$0	14-4	1	\$40,781	\$0	1	\$0	\$0
71	CC 1116790313	BOTA JENNIFER	230301	1	\$40,781	\$6,600	EP5041	1	\$40,781	\$0	CCF22	1	\$40,781	\$0	14-4	1	\$40,781	\$0	1	\$0	\$0
72	CC 1116790313	BOTA JENNIFER	230301	1	\$40,781	\$6,600	EP5041	1	\$40,781	\$0	CCF22	1	\$40,781	\$0	14-4	1	\$40,781	\$0	1	\$0	\$0
73	CC 1116790313	BOTA JENNIFER	230301	15	\$454,263	\$72,700	EP5041	15	\$454,263	\$18,200	CCF22	15	\$454,263	\$0	14-4	15	\$454,263	\$0	15	\$0	\$0
74	CC 57427757	BOVEA GLADES	231001	29	\$1,229,999	\$196,800	EP5000	29	\$1,229,999	\$49,200	CCF22	29	\$1,229,999	\$49,200	14-4	29	\$1,229,999	\$53,000	29	\$0	\$0
75	CC 57427757	BOVEA GLADES	231001	1	\$42,009	\$6,600	EP5004	1	\$42,009	\$0	CCF22	1	\$42,009	\$0	14-4	1	\$42,009	\$0	1	\$0	\$0
76	CC 1033807441	BUTRAGO JESUS	230301	30	\$1,234,286	\$197,500	EP5005	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
77	CC 1049603094	BUTRAGO JHON	25-14	30	\$1,234,286	\$197,500	EP5008	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
78	CC 52433760	BUTRAGO MARIA	231001	30	\$1,234,286	\$197,500	EP5006	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
79	CC 1013628936	BURBANO FREDI	230301	20	\$605,684	\$97,000	EP5017	20	\$605,684	\$24,300	CCF22	20	\$605,684	\$0	14-4	20	\$605,684	\$0	20	\$0	\$0
80	CC 1013628936	BURBANO FREDI	230301	10	\$411,429	\$68,500	EP5017	10	\$411,429	\$16,500	CCF22	10	\$411,429	\$16,500	14-4	10	\$411,429	\$17,000	10	\$0	\$0
81	CC 52149626	BUSTOS ENEDA	230301	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
82	CC 1024480011	BUSTOS HUGO	230301	30	\$1,234,286	\$197,500	EP5037	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
83	CC 72246125	BUSTOS WILLIAM	230301	30	\$1,234,286	\$197,500	EP5046	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
84	CC 1015998200	BUSTOS YENNI	230301	30	\$1,234,286	\$197,500	EP5005	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
85	CC 1066098023	CABARCÁ CAYULO	231001	30	\$1,234,285	\$197,500	EP5002	30	\$1,234,285	\$49,400	CCF22	30	\$1,234,285	\$49,400	14-4	30	\$1,234,285	\$53,700	30	\$0	\$0
86	CC 1013621703	CADENA GINA	230301	10	\$302,842	\$48,500	EP5008	10	\$302,842	\$12,200	CCF22	10	\$302,842	\$0	14-4	10	\$302,842	\$0	10	\$0	\$0
87	CC 1013621703	CADENA GINA	230301	20	\$648,276	\$135,800	EP5008	20	\$648,276	\$34,000	CCF22	20	\$648,276	\$34,000	14-4	20	\$648,276	\$36,900	20	\$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
88	CC 1013599801	CALDERON LUIS	230001	30	\$1,289,141	\$206,300	EP5008	30	\$1,289,141	\$51,400	CCF22	30	\$1,289,141	\$51,400	14-4	30	\$1,289,141	\$56,100	30	\$0	\$0
89	CC 102293272	CALDERON LUIS	230001	30	\$1,234,286	\$197,500	EP5008	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
90	CC 1023632208	CALLEJAS DIEGO	230001	30	\$1,272,414	\$203,600	EP5017	30	\$1,272,414	\$50,900	CCF22	30	\$1,272,414	\$50,900	14-4	30	\$1,272,414	\$55,400	30	\$0	\$0
91	CC 1053757067	CALLEJAS YENNY	230001	1	\$30,285	\$4,900	EP5037	1	\$30,285	\$1,300	CCF22	1	\$30,285	\$0	14-4	1	\$30,285	\$0	1	\$0	\$0
92	CC 1033737067	CALLEJAS YENNY	230001	29	\$1,149,663	\$184,000	EP5037	29	\$1,149,663	\$46,000	CCF22	29	\$1,149,663	\$46,000	14-4	29	\$1,149,663	\$50,100	29	\$0	\$0
93	CC 1032656251	CAMPOS HECTOR	230001	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
94	CC 7278859	CARON GUMERCINDO	231001	9	\$288,000	\$46,100	EP5034	9	\$288,000	\$11,600	CCF22	9	\$288,000	\$23,300	14-4	9	\$288,000	\$12,600	9	\$0	\$0
95	CC 7278859	CARON GUMERCINDO	231001	1	\$42,799	\$6,900	EP5034	1	\$42,799	\$0	CCF22	1	\$42,799	\$0	14-4	1	\$42,799	\$0	1	\$0	\$0
96	CC 1122795317	CANTO MICHAEL	230001	27	\$1,070,377	\$171,300	EP5034	27	\$1,070,377	\$42,900	CCF22	27	\$1,070,377	\$42,900	14-4	27	\$1,070,377	\$46,600	27	\$0	\$0
97	CC 73105646	CANTOR CARLOS	230001	30	\$1,909,289	\$305,500	EP5017	30	\$1,909,289	\$76,400	CCF22	30	\$1,909,289	\$76,400	14-4	30	\$1,909,289	\$83,100	30	\$0	\$0
98	CC 1047315150	CARBONARA YORGEIS	230001	21	\$863,999	\$138,300	EP5010	21	\$863,999	\$34,600	CCF22	21	\$863,999	\$34,600	14-4	21	\$863,999	\$37,600	21	\$0	\$0
99	CC 1047315150	CARBONARA YORGEIS	230001	2	\$60,569	\$9,700	EP5010	2	\$60,569	\$2,900	CCF22	2	\$60,569	\$0	14-4	2	\$60,569	\$0	2	\$0	\$0
100	CC 1047315150	CARBONARA YORGEIS	230001	3	\$90,853	\$14,600	EP5010	3	\$90,853	\$3,700	CCF22	3	\$90,853	\$0	14-4	3	\$90,853	\$0	3	\$0	\$0
101	CC 1047315150	CARBONARA YORGEIS	230001	1	\$39,771	\$6,400	EP5010	1	\$39,771	\$0	CCF22	1	\$39,771	\$0	14-4	1	\$39,771	\$0	1	\$0	\$0
102	CC 1047315150	CARBONARA YORGEIS	230001	3	\$90,853	\$14,600	EP5010	3	\$90,853	\$3,700	CCF22	3	\$90,853	\$0	14-4	3	\$90,853	\$0	3	\$0	\$0
103	CC 1024693317	CARDENAS ADRIANA	230001	21	\$913,679	\$146,200	EP5017	21	\$913,679	\$36,600	CCF22	21	\$913,679	\$49,400	14-4	21	\$913,679	\$39,800	21	\$0	\$0
104	CC 1007424790	CARDENAS DAYANA	230001	30	\$1,234,286	\$197,500	EP5044	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
105	CC 5887841	CARDENAS GERMAN	25-14	1	\$30,285	\$4,900	EP5008	1	\$30,285	\$1,300	CCF22	1	\$30,285	\$0	14-4	1	\$30,285	\$0	1	\$0	\$0
106	CC 5887841	CARDENAS GERMAN	25-14	29	\$1,193,142	\$191,000	EP5008	29	\$1,193,142	\$47,800	CCF22	29	\$1,193,142	\$47,800	14-4	29	\$1,193,142	\$52,000	29	\$0	\$0
107	CC 1105696468	CARDOZO ROBALDINO	230001	9	\$370,287	\$59,300	EP5037	9	\$370,287	\$14,900	CCF22	9	\$370,287	\$32,300	14-4	9	\$370,287	\$16,200	9	\$0	\$0
108	CC 1033759406	CARDOSO CRISTIAN	230001	30	\$1,448,531	\$231,800	EP5002	30	\$1,448,531	\$58,000	CCF22	30	\$1,448,531	\$58,000	14-4	30	\$1,448,531	\$63,100	30	\$0	\$0
109	CC 23875862	CARVAJAL SANDRA	230001	30	\$1,234,286	\$197,500	EP5034	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
110	CC 1003632696	CASTAÑEDA INESGO	230001	30	\$1,189,307	\$190,300	EP5037	30	\$1,189,307	\$47,600	CCF22	30	\$1,189,307	\$47,600	14-4	30	\$1,189,307	\$51,800	30	\$0	\$0
111	CC 1106712873	CASTAÑEDA LEIDY	230001	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
112	CC 1023035278	CASTIBLANCO LUZ	230001	30	\$1,234,286	\$197,500	EP5008	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
113	CC 1073382159	CASTILLO ANGELICA	25-14	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
114	CC 1069719718	CASTILLO DIANA	230001	30	\$1,272,414	\$203,600	EP5017	30	\$1,272,414	\$50,900	CCF22	30	\$1,272,414	\$50,900	14-4	30	\$1,272,414	\$55,400	30	\$0	\$0
115	CC 13056422	CASTILLO ROBERT	25-14	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
116	CC 1075346108	CEDEL ANDRES	230001	30	\$1,684,292	\$269,500	EP5005	30	\$1,684,292	\$67,400	CCF22	30	\$1,684,292	\$67,400	14-4	30	\$1,684,292	\$73,300	30	\$0	\$0
117	CC 1023961661	CELY ELNN	230001	30	\$1,234,286	\$197,500	EP5034	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
118	CC 52785705	CENALES OMARA	231001	7	\$288,000	\$46,100	EP5005	7	\$288,000	\$11,600	CCF22	7	\$288,000	\$23,300	14-4	7	\$288,000	\$12,600	7	\$0	\$0
119	CC 52785705	CENALES OMARA	231001	1	\$41,143	\$6,600	EP5005	1	\$41,143	\$0	CCF22	1	\$41,143	\$0	14-4	1	\$41,143	\$0	1	\$0	\$0
120	CC 52785705	CENALES OMARA	231001	2	\$82,286	\$13,200	EP5005	2	\$82,286	\$0	CCF22	2	\$82,286	\$0	14-4	2	\$82,286	\$0	2	\$0	\$0
121	CC 52785705	CENALES OMARA	231001	1	\$41,143	\$6,600	EP5005	1	\$41,143	\$0	CCF22	1	\$41,143	\$0	14-4	1	\$41,143	\$0	1	\$0	\$0
122	CC 5862235	CHARRY GABRIEL	230001	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
123	CC 1033677993	CICUA DIANA	25-14	30	\$1,272,414	\$203,600	EP5008	30	\$1,272,414	\$50,900	CCF22	30	\$1,272,414	\$50,900	14-4	30	\$1,272,414	\$55,400	30	\$0	\$0
124	CC 1022938966	CIFUENTES OSCAR	230001	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
125	CC 89844966	CLAVIJO CARLOS	230001	30	\$1,272,414	\$203,600	EP5017	30	\$1,272,414	\$50,900	CCF22	30	\$1,272,414	\$50,900	14-4	30	\$1,272,414	\$55,400	30	\$0	\$0
126	CC 1072341907	CLAVIJO IVAN	231001	30	\$1,684,292	\$269,500	EP5005	30	\$1,684,292	\$67,400	CCF22	30	\$1,684,292	\$67,400	14-4	30	\$1,684,292	\$73,300	30	\$0	\$0
127	CC 1023342232	CLAVIJO LUISA	231001	30	\$1,272,414	\$203,600	EP5017	30	\$1,272,414	\$50,900	CCF22	30	\$1,272,414	\$50,900	14-4	30	\$1,272,414	\$55,400	30	\$0	\$0
128	CC 1022796006	CLAVIJO YENNI	230001	29	\$1,247,997	\$199,700	EP5017	29	\$1,247,997	\$50,800	CCF22	29	\$1,247,997	\$50,800	14-4	29	\$1,247,997	\$54,300	29	\$0	\$0
129	CC 1022796006	CLAVIJO YENNI	230001	1	\$41,143	\$6,600	EP5017	1	\$41,143	\$0	CCF22	1	\$41,143	\$0	14-4	1	\$41,143	\$0	1	\$0	\$0
130	CC 1033767242	COLEMANES ANDRES	230001	30	\$1,234,286	\$197,500	EP5037	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
131	CC 53049713	CONTRERAS LINA	230001	27	\$1,110,857	\$177,800	EP5017	27	\$1,110,857	\$44,500	CCF22	27	\$1,110,857	\$44,500	14-4	27	\$1,110,857	\$48,400	27	\$0	\$0
132	CC 53049713	CONTRERAS LINA	230001	1	\$41,143	\$6,600	EP5017	1	\$41,143	\$0	CCF22	1	\$41,143	\$0	14-4	1	\$41,143	\$0	1	\$0	\$0
133	CC 53049713	CONTRERAS LINA	230001	2	\$82,286	\$13,200	EP5017	2	\$82,286	\$2,500	CCF22	2	\$82,286	\$0	14-4	2	\$82,286	\$0	2	\$0	\$0
134	CC 1033749540	COPETE FANNY	230001	2	\$82,286	\$13,200	EP5017	2	\$82,286	\$1,300	CCF22	2	\$82,286	\$1,300	14-4	2	\$82,286	\$3,600	2	\$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
135	CC 1033749540	COPETE FANNY	230201	1	\$30,285	\$4,900	EP5017	1	\$30,285	\$1,200	CCF22	1	\$30,285	\$0	14-4	1	\$30,285	\$0	1	\$0	\$0	1	\$0	\$0
136	CC 1033749540	COPETE FANNY	230201	9	\$272,558	\$43,780	EP5017	9	\$272,558	\$11,000	CCF22	9	\$272,558	\$0	14-4	9	\$272,558	\$0	9	\$0	\$0	9	\$0	\$0
137	CC 1033749540	COPETE FANNY	230201	18	\$545,116	\$87,300	EP5017	18	\$545,116	\$21,900	CCF22	18	\$545,116	\$0	14-4	18	\$545,116	\$0	18	\$0	\$0	18	\$0	\$0
138	CC 52283769	CORREA ETEL YONA	230201	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	30	\$0	\$0
139	CC 1057514647	CORREDOR MARIA	231001	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	30	\$0	\$0
140	CC 1073659017	CORTES OMAR	230201	30	\$1,084,292	\$269,500	EP5002	30	\$1,084,292	\$67,400	CCF22	30	\$1,084,292	\$67,400	14-4	30	\$1,084,292	\$73,300	30	\$0	\$0	30	\$0	\$0
141	CC 1067187155	CRUZ ALBA	230301	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	30	\$0	\$0
142	CC 808278265	CRUZ CHRISTIAN	230201	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	30	\$0	\$0
143	CC 51987867	CRUZ GLORIA	230201	28	\$1,152,000	\$184,400	EP5010	28	\$1,152,000	\$46,100	CCF22	28	\$1,152,000	\$46,100	14-4	28	\$1,152,000	\$50,200	28	\$0	\$0	28	\$0	\$0
144	CC 51987867	CRUZ GLORIA	230201	2	\$76,800	\$12,300	EP5010	2	\$76,800	\$0	CCF22	2	\$76,800	\$0	14-4	2	\$76,800	\$0	2	\$0	\$0	2	\$0	\$0
145	CC 1024563263	CRUZ JORDY	230301	26	\$1,069,714	\$171,200	EP5006	26	\$1,069,714	\$42,800	CCF22	26	\$1,069,714	\$42,800	14-4	26	\$1,069,714	\$46,600	26	\$0	\$0	26	\$0	\$0
146	CC 1024563263	CRUZ JORDY	230301	1	\$30,285	\$4,900	EP5006	1	\$30,285	\$1,300	CCF22	1	\$30,285	\$0	14-4	1	\$30,285	\$0	1	\$0	\$0	1	\$0	\$0
147	CC 1024563263	CRUZ JORDY	230301	3	\$90,853	\$14,600	EP5006	3	\$90,853	\$3,700	CCF22	3	\$90,853	\$0	14-4	3	\$90,853	\$0	3	\$0	\$0	3	\$0	\$0
148	CC 1010204137	CRUZ YESSON	230301	1	\$39,644	\$6,400	EP5010	1	\$39,644	\$0	CCF22	1	\$39,644	\$0	14-4	1	\$39,644	\$0	1	\$0	\$0	1	\$0	\$0
149	CC 1010204137	CRUZ YESSON	230301	29	\$1,188,645	\$190,200	EP5010	29	\$1,188,645	\$47,600	CCF22	29	\$1,188,645	\$47,600	14-4	29	\$1,188,645	\$51,800	29	\$0	\$0	29	\$0	\$0
150	CC 1023031546	CUADRADO MATEO	230301	8	\$329,143	\$52,700	EP5017	8	\$329,143	\$13,200	CCF22	8	\$329,143	\$13,200	14-4	8	\$329,143	\$0	8	\$0	\$0	8	\$0	\$0
151	CC 1023031546	CUADRADO MATEO	230301	22	\$905,142	\$144,900	EP5017	22	\$905,142	\$36,300	CCF22	22	\$905,142	\$36,300	14-4	22	\$905,142	\$39,400	22	\$0	\$0	22	\$0	\$0
152	CC 1192904524	DE AVILA JAQUELIN	231001	1	\$41,143	\$6,600	EP5002	1	\$41,143	\$1,700	CCF22	1	\$41,143	\$1,700	14-4	1	\$41,143	\$1,800	1	\$0	\$0	1	\$0	\$0
153	CC 1050970712	DEL RIO DEIVIS	25-14	27	\$1,110,856	\$177,800	EP5008	27	\$1,110,856	\$44,900	CCF22	27	\$1,110,856	\$44,900	14-4	27	\$1,110,856	\$48,400	27	\$0	\$0	27	\$0	\$0
154	CC 1050970712	DEL RIO DEIVIS	25-14	3	\$90,853	\$14,600	EP5008	3	\$90,853	\$3,700	CCF22	3	\$90,853	\$0	14-4	3	\$90,853	\$0	3	\$0	\$0	3	\$0	\$0
155	CC 1007389519	DIAZ CRISTIAN	230301	14	\$876,000	\$92,200	EP5017	14	\$876,000	\$23,100	CCF22	14	\$876,000	\$23,100	14-4	14	\$876,000	\$23,100	14	\$0	\$0	14	\$0	\$0
156	CC 1007389519	DIAZ CRISTIAN	230301	14	\$560,784	\$85,800	EP5017	14	\$560,784	\$22,500	CCF22	14	\$560,784	\$22,500	14-4	14	\$560,784	\$0	14	\$0	\$0	14	\$0	\$0
157	CC 1007389519	DIAZ CRISTIAN	230301	1	\$40,056	\$6,500	EP5017	1	\$40,056	\$0	CCF22	1	\$40,056	\$0	14-4	1	\$40,056	\$0	1	\$0	\$0	1	\$0	\$0
158	CC 1007389519	DIAZ CRISTIAN	230301	1	\$40,056	\$6,500	EP5017	1	\$40,056	\$0	CCF22	1	\$40,056	\$0	14-4	1	\$40,056	\$0	1	\$0	\$0	1	\$0	\$0
159	CC 1120514262	DIAZ JHON	230201	30	\$1,189,307	\$190,300	EP5006	30	\$1,189,307	\$47,600	CCF22	30	\$1,189,307	\$47,600	14-4	30	\$1,189,307	\$51,800	30	\$0	\$0	30	\$0	\$0
160	CC 1022389508	DIAZ JOSE	230201	30	\$1,296,167	\$207,400	EP5006	30	\$1,296,167	\$31,900	CCF22	30	\$1,296,167	\$31,900	14-4	30	\$1,296,167	\$34,400	30	\$0	\$0	30	\$0	\$0
161	CC 1094859003	DIAZ JULIA	231001	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	30	\$0	\$0
162	CC 247116234	DIAZ MARIA	230201	1	\$41,143	\$6,600	EP5017	1	\$41,143	\$1,700	CCF22	1	\$41,143	\$1,700	14-4	1	\$41,143	\$1,800	1	\$0	\$0	1	\$0	\$0
163	CC 88766689	DONADO RAMIRO	230201	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	30	\$0	\$0
164	CC 1023864005	DUQUARA EVER	25-14	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	30	\$0	\$0
165	CC 79357406	DUQUARA FERNANDO	230301	30	\$1,289,141	\$204,300	EP5008	30	\$1,289,141	\$51,600	CCF22	30	\$1,289,141	\$51,600	14-4	30	\$1,289,141	\$56,100	30	\$0	\$0	30	\$0	\$0
166	CC 1031133642	DURAN CHRISTIAN	230201	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	30	\$0	\$0
167	CC 1093341539	DURAN JULIAN	230201	26	\$1,124,569	\$180,000	EP5017	26	\$1,124,569	\$43,000	CCF22	26	\$1,124,569	\$43,000	14-4	26	\$1,124,569	\$49,000	26	\$0	\$0	26	\$0	\$0
168	CC 27852951	ECHAVEZ RUT	231001	30	\$1,189,307	\$190,300	EP5000	30	\$1,189,307	\$47,600	CCF22	30	\$1,189,307	\$47,600	14-4	30	\$1,189,307	\$51,800	30	\$0	\$0	30	\$0	\$0
169	CC 52701670	ESPINOSA ELYNA	231001	30	\$1,234,286	\$197,500	EP5009	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	30	\$0	\$0
170	CC 1024528736	ESPINOSA ROGER	230301	30	\$1,296,167	\$207,400	EP5002	30	\$1,296,167	\$31,900	CCF22	30	\$1,296,167	\$31,900	14-4	30	\$1,296,167	\$34,400	30	\$0	\$0	30	\$0	\$0
171	CC 1073825916	ESPITIA TILIO	230201	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	30	\$0	\$0
172	CC 1073710259	ESQUIVEL JEFFERSON	231001	6	\$246,856	\$39,500	EP5017	6	\$246,856	\$9,900	CCF22	6	\$246,856	\$9,900	14-4	6	\$246,856	\$10,800	6	\$0	\$0	6	\$0	\$0
173	CC 1000712894	ESTEPA JOHN	230301	30	\$1,234,286	\$197,500	EP5010	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	30	\$0	\$0
174	CC 79313331	FAJARDO DARIO	230201	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	30	\$0	\$0
175	CC 1033870200	FARFAN HECTOR	231001	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	30	\$0	\$0
176	CC 1005660227	FRANCO EVER	230301	30	\$1,289,141	\$206,300	EP5007	30	\$1,289,141	\$51,600	CCF22	30	\$1,289,141	\$51,600	14-4	30	\$1,289,141	\$56,100	30	\$0	\$0	30	\$0	\$0
177	CC 72276527	FRIORE LUIS	230301	29	\$1,628,150	\$260,600	EP5002	29	\$1,628,150	\$65,200	CCF22	29	\$1,628,150	\$65,200	14-4	29	\$1,628,150	\$70,900	29	\$0	\$0	29	\$0	\$0
178	CC 72276527	FRIORE LUIS	230301	1	\$56,143	\$9,000	EP5002	1	\$56,143	\$2,300	CCF22	1	\$56,143	\$2,300	14-4	1	\$56,143	\$0	1	\$0	\$0	1	\$0	\$0
179	CC 52130937	FUENTES OLGA	25-14	28	\$1,206,855	\$193,100	EP5009	28	\$1,206,855	\$48,300	CCF22	28	\$1,206,855	\$48,300	14-4	28	\$1,206,855	\$52,500	28	\$0	\$0	28	\$0	\$0
180	CC 52130939	FUENTES OLGA	25-14																					

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
185	CC 4307485	GALLO RINALDO	25-14	30	\$1,234,286	\$197,300	EP5008	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30		\$0		\$0	\$0
186	CC 1005660367	GALVIS DIEGO	230301	29	\$1,279,679	\$269,880	CCF250	29	\$1,279,679	\$51,200	CCF22	29	\$1,279,679	\$51,200	14-4	29	\$1,279,679	\$53,700	29		\$0		\$0	\$0
187	CC 1005660367	GALVIS DIEGO	230301	1	\$47,899	\$7,700	CCF250	1	\$47,899	\$0	CCF22	1	\$47,899	\$0	14-4	1	\$47,899	\$0	1		\$0		\$0	\$0
188	CC 1013349416	GARCÉS LEOVIS	230301	30	\$1,234,286	\$197,300	EP5010	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30		\$0		\$0	\$0
189	CC 73198322	GARCÍA DARWIN	25-14	30	\$1,289,141	\$206,340	EP5017	30	\$1,289,141	\$51,600	CCF22	30	\$1,289,141	\$51,600	14-4	30	\$1,289,141	\$56,100	30		\$0		\$0	\$0
190	CC 79902238	GARCÍA JOHN	230301	30	\$1,234,286	\$197,300	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30		\$0		\$0	\$0
191	CC 110284472	GARCÍA JULIO	230301	30	\$1,234,286	\$197,300	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30		\$0		\$0	\$0
192	CC 1023010754	GARCÍA YERSON	230301	30	\$1,234,286	\$197,300	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30		\$0		\$0	\$0
193	CC 1007179436	GARZA ERIKA	230301	30	\$1,189,307	\$190,300	EP5034	30	\$1,189,307	\$47,600	CCF22	30	\$1,189,307	\$47,600	14-4	30	\$1,189,307	\$51,600	30		\$0		\$0	\$0
194	CC 1012376912	GARZON JHON	230301	28	\$1,247,997	\$199,700	EP5034	28	\$1,247,997	\$50,000	CCF22	28	\$1,247,997	\$50,000	14-4	28	\$1,247,997	\$54,300	28		\$0		\$0	\$0
195	CC 1012376912	GARZON JHON	230301	1	\$42,609	\$6,900	EP5034	1	\$42,609	\$0	CCF22	1	\$42,609	\$0	14-4	1	\$42,609	\$0	1		\$0		\$0	\$0
196	CC 1012376912	GARZON JHON	230301	1	\$42,609	\$6,900	EP5034	1	\$42,609	\$0	CCF22	1	\$42,609	\$0	14-4	1	\$42,609	\$0	1		\$0		\$0	\$0
197	CC 1022349177	GARZON SINDY	230301	19	\$781,713	\$125,100	EP5017	19	\$781,713	\$31,300	CCF22	19	\$781,713	\$31,300	14-4	19	\$781,713	\$34,100	19		\$0		\$0	\$0
198	CC 16113985	GRALDO CARLOS	230301	30	\$1,234,286	\$197,300	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30		\$0		\$0	\$0
199	CC 80227746	GRALDO ORLANDO	230301	30	\$1,684,292	\$269,500	EP5002	30	\$1,684,292	\$67,400	CCF22	30	\$1,684,292	\$67,400	14-4	30	\$1,684,292	\$73,300	30		\$0		\$0	\$0
200	CC 52732142	GRALDO YANIRA	230301	30	\$1,234,286	\$197,300	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30		\$0		\$0	\$0
201	CC 1005327211	GIRON LANE	230301	30	\$1,234,286	\$197,300	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30		\$0		\$0	\$0
202	CC 81720042	GODDY FREDY	230301	30	\$1,684,292	\$269,500	EP5001	30	\$1,684,292	\$67,400	CCF22	30	\$1,684,292	\$67,400	14-4	30	\$1,684,292	\$73,300	30		\$0		\$0	\$0
203	CC 1007348549	GOMEZ ANAOLFO	230301	30	\$1,189,307	\$190,300	EP5002	30	\$1,189,307	\$47,600	CCF22	30	\$1,189,307	\$47,600	14-4	30	\$1,189,307	\$51,600	30		\$0		\$0	\$0
204	CC 84675168	GOMEZ ADOLFO	230301	30	\$1,234,286	\$197,300	EP5006	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30		\$0		\$0	\$0
205	CC 1023976033	GOMEZ ALVARO	230301	30	\$1,234,286	\$197,300	EP5005	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30		\$0		\$0	\$0
206	CC 1023956628	GOMEZ ANGEL	230301	30	\$1,234,286	\$197,300	EP5005	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30		\$0		\$0	\$0
207	CC 1007155176	GOMEZ JEFERSON	230301	29	\$1,193,142	\$191,000	EP5006	29	\$1,193,142	\$47,800	CCF22	29	\$1,193,142	\$47,800	14-4	29	\$1,193,142	\$52,000	29		\$0		\$0	\$0
208	CC 1007155176	GOMEZ JEFERSON	230301	1	\$41,143	\$6,600	EP5005	1	\$41,143	\$0	CCF22	1	\$41,143	\$0	14-4	1	\$41,143	\$0	1		\$0		\$0	\$0
209	CC 1023961678	GOMEZ JOHN	230301	30	\$1,234,286	\$197,300	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30		\$0		\$0	\$0
210	CC 1023418747	GOMEZ JUAN	230301	30	\$1,289,141	\$206,340	EP5017	30	\$1,289,141	\$51,600	CCF22	30	\$1,289,141	\$51,600	14-4	30	\$1,289,141	\$56,100	30		\$0		\$0	\$0
211	CC 5908778	GONZALEZ HENRY	230301	30	\$1,189,307	\$190,300	EP5002	30	\$1,189,307	\$47,600	CCF22	30	\$1,189,307	\$47,600	14-4	30	\$1,189,307	\$51,600	30		\$0		\$0	\$0
212	CC 1000949283	GONZALEZ JUAN	230301	14	\$593,794	\$95,100	EP5034	14	\$593,794	\$23,800	CCF22	14	\$593,794	\$23,800	14-4	14	\$593,794	\$29,900	14		\$0		\$0	\$0
213	CC 1061536502	GONZALEZ ROBINSON	230301	30	\$1,234,286	\$197,300	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30		\$0		\$0	\$0
214	CC 1010211780	GORDON WILMER	230301	1	\$41,143	\$6,600	EP5017	1	\$41,143	\$1,700	CCF22	1	\$41,143	\$12,800	14-4	1	\$41,143	\$1,800	1		\$0		\$0	\$0
215	CC 1064798629	GUERRA YERSON	230301	30	\$1,507,577	\$241,300	EP5037	30	\$1,507,577	\$60,400	CCF22	30	\$1,507,577	\$60,400	14-4	30	\$1,507,577	\$65,600	30		\$0		\$0	\$0
216	CC 1097162836	GUERRERO JUAN	230301	16	\$713,141	\$114,200	EP5008	16	\$713,141	\$28,000	CCF22	16	\$713,141	\$28,600	14-4	16	\$713,141	\$31,100	16		\$0		\$0	\$0
217	CC 1097162836	GUERRERO JUAN	230301	14	\$423,979	\$67,000	EP5008	14	\$423,979	\$17,000	CCF22	14	\$423,979	\$0	14-4	14	\$423,979	\$0	14		\$0		\$0	\$0
218	CC 1033803419	GUTIERREZ FRANKY	230301	27	\$1,110,856	\$177,800	EP5037	27	\$1,110,856	\$44,500	CCF22	27	\$1,110,856	\$44,500	14-4	27	\$1,110,856	\$48,400	27		\$0		\$0	\$0
219	CC 1033803419	GUTIERREZ FRANKY	230301	3	\$90,853	\$14,600	EP5037	3	\$90,853	\$3,700	CCF22	3	\$90,853	\$0	14-4	3	\$90,853	\$0	3		\$0		\$0	\$0
220	CC 1023439110	GUTIERREZ LIEFERSON	230301	30	\$1,289,141	\$206,340	EP5010	30	\$1,289,141	\$51,600	CCF22	30	\$1,289,141	\$51,600	14-4	30	\$1,289,141	\$56,100	30		\$0		\$0	\$0
221	CC 1100932010	GUTIERREZ SAMIR	230301	30	\$1,234,286	\$197,300	EP5041	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30		\$0		\$0	\$0
222	CC 98740780	GUTIERREZ WILSON	25-14	30	\$1,234,286	\$197,300	EP5008	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30		\$0		\$0	\$0
223	CC 4513698	GUZMAN CARLOS	230301	30	\$1,684,292	\$269,500	EP5037	30	\$1,684,292	\$67,400	CCF22	30	\$1,684,292	\$67,400	14-4	30	\$1,684,292	\$73,300	30		\$0		\$0	\$0
224	CC 20585369	GUZMAN DORA	230301	30	\$1,234,286	\$197,300	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30		\$0		\$0	\$0
225	CC 1023467125	GUZMAN JESUS	230301	30	\$1,739,147	\$273,300	EP5009	30	\$1,739,147	\$69,600	CCF22	30	\$1,739,147	\$69,600	14-4	30	\$1,739,147	\$79,700	30		\$0		\$0	\$0
226	CC 18465372	HENAO JHON	230301	30	\$1,234,286	\$197,300	EP5010	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30		\$0		\$0	\$0
227	CC 79753327	HENAO JUAN	230301	23	\$1,001,141	\$160,200	EP5010	23	\$1,001,141	\$40,100	CCF22	23	\$1,001,141	\$40,100	14-4	23	\$1,001,141	\$43,600	23		\$0		\$0	\$0
228	CC 79753327	HENAO JUAN	230301	7	\$211,990	\$34,000	EP5010	7	\$211,990	\$9,500	CCF22	7	\$211,990	\$0	14-4	7	\$211,990	\$0	7		\$0		\$0	\$0
229	CC 52236579	HERNANDEZ ELISA	230301	30	\$1,234,286	\$197,300	EP5037	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30		\$0		\$0	\$0
230	CC 1033768273	HERNANDEZ HELBERT	230301	30	\$1,234,286	\$197,300	EP5000	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30		\$0		\$0	\$0
231	CC 1024519458	HERNANDEZ JOSE	230301	30	\$1,234,286	\$197,300	EP5005	30	\$1,234,286	\$														

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	
234	CC 1110566053	HERNANDEZ RICHARD	231001	1	\$30,285	\$4,900	EP5002	1	\$30,285	\$1,300	CCF22	1	\$30,285	\$0	14-4	1	\$30,285	\$0	1	\$0	\$0	
235	CC 1110566053	HERNANDEZ RICHARD	231001	1	\$30,285	\$4,900	EP5002	1	\$30,285	\$1,300	CCF22	1	\$30,285	\$0	14-4	1	\$30,285	\$0	1	\$0	\$0	
236	CC 1110566053	HERNANDEZ RICHARD	231001	28	\$1,152,000	\$184,400	EP5002	28	\$1,152,000	\$48,100	CCF22	28	\$1,152,000	\$48,100	14-4	28	\$1,152,000	\$50,200	28	\$0	\$0	
237	CC 527451907	HERNANDEZ YULI	230201	30	\$1,283,966	\$205,500	EP5005	30	\$1,283,966	\$51,400	CCF22	30	\$1,283,966	\$51,400	14-4	30	\$1,283,966	\$55,900	30	\$0	\$0	
238	CC 90746002	HERRERO ANDRES	230301	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	
239	CC 1010237696	HERRERO JUAN	230301	30	\$1,272,414	\$208,800	EP5005	30	\$1,272,414	\$56,900	CCF22	30	\$1,272,414	\$56,900	14-4	30	\$1,272,414	\$55,400	30	\$0	\$0	
240	CC 53132938	HUERTAS NAZLY	230301	30	\$1,189,307	\$190,300	EP5016	30	\$1,189,307	\$47,600	CCF22	30	\$1,189,307	\$47,600	14-4	30	\$1,189,307	\$51,800	30	\$0	\$0	
241	CC 1074006693	IBRMO MIGUEL	230201	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	
242	CC 91205200	JAMES BERNARDO	25-14	30	\$1,234,286	\$197,500	EP5004	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	
243	CC 79490403	JIMENEZ GUSTAVO	231001	30	\$1,234,286	\$197,500	EP5008	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	
244	CC 79426108	JIMENEZ LUIS	25-14	30	\$1,684,292	\$269,500	EP5008	30	\$1,684,292	\$67,400	CCF22	30	\$1,684,292	\$67,400	14-4	30	\$1,684,292	\$73,300	30	\$0	\$0	
245	CC 1015104676	LAGOS NICOLE	230301	7	\$266,896	\$40,600	EP5017	7	\$266,896	\$11,900	CCF22	7	\$266,896	\$11,900	14-4	7	\$266,896	\$13,000	7	\$0	\$0	
246	CC 1018104676	LAGOS NICOLE	230301	6	\$230,224	\$36,900	EP5017	6	\$230,224	\$9,300	CCF22	6	\$230,224	\$9,300	14-4	6	\$230,224	\$9,300	6	\$0	\$0	
247	CC 59802997	LATON FLOR	25-14	30	\$1,289,141	\$206,300	EP5017	30	\$1,289,141	\$51,600	CCF22	30	\$1,289,141	\$51,600	14-4	30	\$1,289,141	\$56,100	30	\$0	\$0	
248	CC 90737279	LEON ARNALDO	231001	30	\$1,342,596	\$214,900	EP5002	30	\$1,342,596	\$53,800	CCF22	30	\$1,342,596	\$53,800	14-4	30	\$1,342,596	\$58,500	30	\$0	\$0	
249	CC 1028572331	LEON NIDY	231001	9	\$272,558	\$43,700	EP5002	9	\$272,558	\$11,000	CCF22	9	\$272,558	\$11,000	14-4	9	\$272,558	\$11,900	9	\$0	\$0	
250	CC 1030540032	LOAIZA LIZ	230201	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	
251	CC 1104016142	LOBO INDIAN	230301	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	
252	CC 1014200378	LOPEZ ANDRES	230301	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	
253	CC 12994411	LOPEZ DOMINGO	230301	30	\$1,189,307	\$190,300	EP5017	30	\$1,189,307	\$47,600	CCF22	30	\$1,189,307	\$47,600	14-4	30	\$1,189,307	\$51,800	30	\$0	\$0	
254	CC 1013578289	LOPEZ JESSON	230301	1	\$42,413	\$6,800	EP5017	1	\$42,413	\$1,700	CCF22	1	\$42,413	\$1,800	14-4	1	\$42,413	\$1,900	1	\$0	\$0	
255	CC 53040773	LOPEZ LEON	230301	17	\$754,283	\$120,700	EP5002	17	\$754,283	\$30,200	CCF22	17	\$754,283	\$30,200	14-4	17	\$754,283	\$32,900	17	\$0	\$0	
256	CC 53040773	LOPEZ LEON	230301	6	\$246,857	\$39,500	EP5002	6	\$246,857	\$9,900	CCF22	6	\$246,857	\$9,900	14-4	6	\$246,857	\$9,900	6	\$0	\$0	
257	CC 53040773	LOPEZ LEON	230301	7	\$288,000	\$46,100	EP5002	7	\$288,000	\$11,600	CCF22	7	\$288,000	\$11,600	14-4	7	\$288,000	\$12,500	7	\$0	\$0	
258	CC 1110977757	LOPEZ SILVIA	230201	30	\$1,272,414	\$203,600	EP5017	30	\$1,272,414	\$50,900	CCF22	30	\$1,272,414	\$50,900	14-4	30	\$1,272,414	\$55,400	30	\$0	\$0	
259	CC 1010188576	LOZANO FANNY	25-14	12	\$409,714	\$79,000	EP5017	12	\$409,714	\$19,800	CCF22	12	\$409,714	\$19,800	14-4	12	\$409,714	\$21,500	12	\$0	\$0	
260	CC 1110189149	LOZANO JOSE	230301	1	\$41,143	\$6,600	EP5002	1	\$41,143	\$0	CCF22	1	\$41,143	\$0	14-4	1	\$41,143	\$0	1	\$0	\$0	
261	CC 1110189149	LOZANO JOSE	230301	29	\$1,193,142	\$191,000	EP5002	29	\$1,193,142	\$47,800	CCF22	29	\$1,193,142	\$47,800	14-4	29	\$1,193,142	\$52,000	29	\$0	\$0	
262	CC 1110086091	LOZANO LEONEL	231001	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	
263	CC 51793899	LUGO MARIA	25-14	28	\$1,256,535	\$201,100	EP5005	28	\$1,256,535	\$50,300	CCF22	28	\$1,256,535	\$50,300	14-4	28	\$1,256,535	\$54,700	28	\$0	\$0	
264	CC 51793899	LUGO MARIA	25-14	2	\$60,569	\$9,700	EP5008	2	\$60,569	\$2,500	CCF22	2	\$60,569	\$2,500	14-4	2	\$60,569	\$2,500	2	\$0	\$0	
265	CC 1017179360	MARCELO JARDEN	25-14	30	\$1,234,286	\$197,500	EP5007	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	
266	CC 49792001	MARQUEZ BENJAMIN	230301	30	\$1,234,286	\$197,500	EP5007	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	
267	CC 1023444786	MARTIN CESAR	231001	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	
268	CC 1002488582	MARTINEZ DENNER	230301	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	
269	CC 1077150108	MARTINEZ DIEGO	230301	30	\$1,244,149	\$199,100	EP5008	30	\$1,244,149	\$49,800	CCF22	30	\$1,244,149	\$49,800	14-4	30	\$1,244,149	\$54,200	30	\$0	\$0	
270	CC 9073692	MARTINEZ EILEUS	0	0	\$0	\$0	EP5002	30	\$1,272,414	\$50,900	CCF22	30	\$1,272,414	\$50,900	14-4	30	\$1,272,414	\$55,400	30	\$0	\$0	
271	CC 1064797252	MARTINEZ JULIAN	230201	30	\$1,234,286	\$197,500	EP5010	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	
272	CC 45715429	MARTINEZ MARIA	25-14	30	\$1,272,414	\$203,600	EP5006	30	\$1,272,414	\$50,900	CCF22	30	\$1,272,414	\$50,900	14-4	30	\$1,272,414	\$55,400	30	\$0	\$0	
273	CC 1067163249	MARTINEZ RICARDO	230301	30	\$1,272,414	\$203,600	EP5002	30	\$1,272,414	\$50,900	CCF22	30	\$1,272,414	\$50,900	14-4	30	\$1,272,414	\$55,400	30	\$0	\$0	
274	CC 13705669	MATEUS ALBERTO	230301	30	\$1,234,286	\$197,500	EP5008	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	
275	CC 19279132	MEDINA ANTHONY	25-14	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	
276	CC 1097730742	MEDINA CAMILO	230201	30	\$1,234,286	\$197,500	EP5007	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	
277	CC 1004225340	MEDINA HAROL	230301	30	\$1,234,286	\$197,500	EP5008	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	
278	CC 52903394	MEJIA DIANA	231001	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	
279	CC 1032444780	MELLADO SERGIO	230301	30	\$1,234,286	\$197,500	EP5008	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	
280	CC 22824947	MEZA MARIA	231001	30	\$1,234,286	\$197,500	EP5008	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	
281	CC 79632408	MICAN ANGEL	230301	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	
282	CC 80396236	MILAGUI JOSE	231001	10	\$411,429	\$65,900	EP5017	10	\$411,429	\$16,500	CCF22	10	\$411,429	\$16,500	14-4	10	\$411,429	\$17,900	10	\$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
283	CC 1106739764	MOGOLLON YONNATHA	230301	1	\$30,285	\$4,900	EP5005	1	\$30,285	\$1,300	CCF22	1	\$30,285	\$0	14-4	1	\$30,285	\$0	1	\$30,285	\$0	1	\$0	\$0
284	CC 1106739764	MOGOLLON YONNATHA	230301	29	\$1,302,852	\$208,500	EP5005	29	\$1,302,852	\$52,100	CCF22	29	\$1,302,852	\$52,100	14-4	29	\$1,302,852	\$56,700	29	50	\$0	50	\$0	\$0
285	CC 1023968197	MOJICA JOSHTEEN	230201	30	\$1,234,286	\$197,500	EP5005	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	50	\$0	50	\$0	\$0
286	CC 10936642	MOLINA HECTOR	230801	30	\$1,234,286	\$197,500	EP5005	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	50	\$0	50	\$0	\$0
287	CC 1032492221	MOLINA JONATHAN	230301	30	\$1,289,140	\$306,300	EP5002	30	\$1,289,140	\$51,600	CCF22	30	\$1,289,140	\$51,600	14-4	30	\$1,289,140	\$56,100	30	50	\$0	50	\$0	\$0
288	CC 1079434772	MONTBRAGON HAROLD	230201	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	50	\$0	50	\$0	\$0
289	CC 1077449151	MONTANO JONAN	230301	30	\$1,234,286	\$197,500	EP5005	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	50	\$0	50	\$0	\$0
290	CC 1018518543	MONTIEL ANTHONY	230201	30	\$1,343,996	\$215,100	EP5037	30	\$1,343,996	\$53,800	CCF22	30	\$1,343,996	\$53,800	14-4	30	\$1,343,996	\$58,500	30	50	\$0	50	\$0	\$0
291	CC 1033767377	MONTIYA INGRID	230301	27	\$1,160,536	\$185,700	EP5008	27	\$1,160,536	\$46,500	CCF22	27	\$1,160,536	\$46,500	14-4	27	\$1,160,536	\$50,500	27	50	\$0	50	\$0	\$0
292	CC 1033767377	MONTIYA INGRID	230301	3	\$90,853	\$14,600	EP5004	3	\$90,853	\$1,700	CCF22	3	\$90,853	\$0	14-4	3	\$90,853	\$0	3	50	\$0	50	\$0	\$0
293	CC 77170592	MONTIYA JORGE	230301	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	50	\$0	50	\$0	\$0
294	CC 1007218330	MORALES JESUS	231001	17	\$699,428	\$112,000	EP5037	17	\$699,428	\$28,000	CCF22	17	\$699,428	\$30,500	14-4	17	\$699,428	\$30,500	17	50	\$0	50	\$0	\$0
295	CC 1023970578	MORENO DIEGO	231001	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	50	\$0	50	\$0	\$0
296	CC 1023000655	MORENO JASON	230301	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	50	\$0	50	\$0	\$0
297	CC 28959462	MORENO SIBILEY	230301	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	50	\$0	50	\$0	\$0
298	CC 1110564641	MOSCOZO KAREN	230201	30	\$1,234,286	\$197,500	EP5005	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	50	\$0	50	\$0	\$0
299	CC 1013635011	MUÑOZ GERMAN	230201	30	\$1,234,286	\$197,500	EP5008	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	50	\$0	50	\$0	\$0
300	CC 3118821	MUÑOZ JOSE	25-14	30	\$1,234,286	\$197,500	EP5005	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	50	\$0	50	\$0	\$0
301	CC 1018427708	MUÑOZ LUIS	231001	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	50	\$0	50	\$0	\$0
302	CC 52359110	MUÑOZ SILVIA	230301	30	\$1,189,307	\$190,300	EP5017	30	\$1,189,307	\$47,600	CCF22	30	\$1,189,307	\$47,600	14-4	30	\$1,189,307	\$51,600	30	50	\$0	50	\$0	\$0
303	CC 1024368030	MURILLO JHON	230301	30	\$1,234,285	\$197,500	EP5002	30	\$1,234,285	\$49,400	CCF22	30	\$1,234,285	\$49,400	14-4	30	\$1,234,285	\$53,700	30	50	\$0	50	\$0	\$0
304	CC 1023932581	NAVAS FABIO	230201	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	50	\$0	50	\$0	\$0
305	CC 7022038475	NAVAS JESSICA	230201	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	50	\$0	50	\$0	\$0
306	CC 1019134083	NAVEROS YURI	230301	30	\$1,234,286	\$197,500	EP5008	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	50	\$0	50	\$0	\$0
307	CC 9525029	NEÑO LUIS	230201	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	50	\$0	50	\$0	\$0
308	CC 30225532	OCAMPO ADRIANA	230201	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	50	\$0	50	\$0	\$0
309	CC 1105613032	OCAMPO YAZQUELINE	230301	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,900	30	50	\$0	50	\$0	\$0
310	CC 1033373725	OCROA VICTOR	230301	30	\$1,234,286	\$197,500	EP5005	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,900	30	50	\$0	50	\$0	\$0
311	CC 91207816	OCEDA DICK	25-14	30	\$1,234,286	\$197,500	EP5005	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	50	\$0	50	\$0	\$0
312	CC 1033415784	ORDÓÑEZ ERIC	230301	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	50	\$0	50	\$0	\$0
313	CC 1039683759	OROZCO DIEGO	230301	30	\$1,283,966	\$206,500	EP5037	30	\$1,283,966	\$51,600	CCF22	30	\$1,283,966	\$51,600	14-4	30	\$1,283,966	\$56,900	30	50	\$0	50	\$0	\$0
314	CC 1023403855	ORTIZ BINAYAN	230201	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	50	\$0	50	\$0	\$0
315	CC 1031171773	ORTIZ LEIDY	230301	30	\$1,272,414	\$203,600	EP5005	30	\$1,272,414	\$50,900	CCF22	30	\$1,272,414	\$50,900	14-4	30	\$1,272,414	\$55,400	30	50	\$0	50	\$0	\$0
316	CC 09481037	OSORIO RAFAEL	25-14	30	\$1,234,286	\$197,500	EP5008	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	50	\$0	50	\$0	\$0
317	CC 1108632282	OSPINA DIEGO	230301	27	\$1,070,365	\$171,300	EP5002	27	\$1,070,365	\$42,900	CCF22	27	\$1,070,365	\$42,900	14-4	27	\$1,070,365	\$46,000	27	50	\$0	50	\$0	\$0
318	CC 1109322282	OSPINA DIEGO	230301	3	\$90,853	\$14,600	EP5003	3	\$90,853	\$1,700	CCF22	3	\$90,853	\$0	14-4	3	\$90,853	\$0	3	50	\$0	50	\$0	\$0
319	CC 91362703	PACON ALBERTO	231001	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	50	\$0	50	\$0	\$0
320	CC 1059036189	PACHECO CENELIS	231001	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	50	\$0	50	\$0	\$0
321	CC 52531054	PACHECO ZULMA	230201	30	\$1,272,414	\$203,600	EP5010	30	\$1,272,414	\$50,900	CCF22	30	\$1,272,414	\$50,900	14-4	30	\$1,272,414	\$55,400	30	50	\$0	50	\$0	\$0
322	CC 79683345	PADILLA EDGAR	230301	23	\$1,346,147	\$215,400	EP5017	23	\$1,346,147	\$53,900	CCF22	23	\$1,346,147	\$53,900	14-4	23	\$1,346,147	\$58,600	23	50	\$0	50	\$0	\$0
323	CC 79683345	PADILLA EDGAR	230301	2	\$60,569	\$1,700	EP5017	2	\$60,569	\$2,500	CCF22	2	\$60,569	\$0	14-4	2	\$60,569	\$0	2	50	\$0	50	\$0	\$0
324	CC 79683345	PADILLA EDGAR	230201	3	\$90,853	\$14,600	EP5017	3	\$90,853	\$1,700	CCF22	3	\$90,853	\$0	14-4	3	\$90,853	\$0	3	50	\$0	50	\$0	\$0
325	CC 79683345	PADILLA EDGAR	230301	2	\$60,569	\$9,700	EP5017	2	\$60,569	\$2,500	CCF22	2	\$60,569	\$0	14-4	2	\$60,569	\$0	2	50	\$0	50	\$0	\$0
326	CC 53894495	PALACIOS ILBA	230201	30	\$1,283,966	\$205,500	EP5017	30	\$1,283,966	\$51,600	CCF22	30	\$1,283,966	\$51,600	14-4	30	\$1,283,966,							

Resumen General de Pago

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	
332	CC	1121332071	PAREJA DESER	230301	30	\$1,234,286	\$197,500	EP5000	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
333	CC	1002732440	PARRA THORIAN	230301	30	\$1,234,286	\$197,500	EP5005	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
334	CC	1005112347	PATERMINA JORGE	230301	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
335	CC	1012347940	PATRO BRITH	230301	25	\$1,028,572	\$164,600	EP5010	25	\$1,028,572	\$41,200	CCF22	25	\$1,028,572	\$41,200	14-4	25	\$1,028,572	\$44,800	25	\$0	\$0
336	CC	1012347940	PATRO BRITH	230301	5	\$151,421	\$24,300	EP5010	5	\$151,421	\$6,100	CCF22	5	\$151,421	\$6,100	14-4	5	\$151,421	\$6,500	5	\$0	\$0
337	CC	1115844473	PATRO DAVID	230301	30	\$1,234,286	\$197,500	EP5010	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
338	CC	23044920	PERA YENRA	230301	30	\$1,327,269	\$212,400	EP5005	30	\$1,327,269	\$53,100	CCF22	30	\$1,327,269	\$53,100	14-4	30	\$1,327,269	\$57,600	30	\$0	\$0
339	CC	79123591	PERARETE CARLOS	25-14	2	\$79,286	\$12,700	EP5017	2	\$79,286	\$3,200	CCF22	2	\$79,286	\$3,200	14-4	2	\$79,286	\$3,500	2	\$0	\$0
340	CC	79123591	PERARETE CARLOS	25-14	28	\$847,958	\$135,700	EP5017	28	\$847,958	\$24,000	CCF22	28	\$847,958	\$24,000	14-4	28	\$847,958	\$28,000	28	\$0	\$0
341	CC	15878434	PEREIRA LUIS	230301	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
342	CC	1008056643	PEREZ DAVID	230301	30	\$1,234,286	\$197,500	EP5008	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
343	CC	1012405873	PEREZ JORGE	230301	3	\$123,430	\$19,300	EP5002	3	\$123,430	\$5,000	CCF22	3	\$123,430	\$5,000	14-4	3	\$123,430	\$5,400	3	\$0	\$0
344	CC	1129544134	PEREZ MANUEL	230301	30	\$1,234,286	\$197,500	CCF225	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
345	CC	1012341121	PEREZ MAYDELY	230301	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
346	CC	91241077	PINZON HERNANDEZ	25-14	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
347	CC	39643872	PLAZAS LUIS	25-14	30	\$1,283,956	\$205,300	EP5017	30	\$1,283,956	\$51,400	CCF22	30	\$1,283,956	\$51,400	14-4	30	\$1,283,956	\$55,900	30	\$0	\$0
348	CC	39649120	PLAZAS OLGA	230301	30	\$1,234,286	\$197,500	EP5014	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
349	CC	1043842893	POLO JEST	230301	18	\$790,250	\$126,500	EP5002	18	\$790,250	\$31,700	CCF22	18	\$790,250	\$31,700	14-4	18	\$790,250	\$34,400	18	\$0	\$0
350	CC	1108934204	PORTELA CINDY	230301	8	\$329,143	\$52,700	EP5002	8	\$329,143	\$13,200	CCF22	8	\$329,143	\$13,200	14-4	8	\$329,143	\$13,600	8	\$0	\$0
351	CC	1108934204	PORTELA CINDY	230301	4	\$164,571	\$26,400	EP5002	4	\$164,571	\$6,600	CCF22	4	\$164,571	\$6,600	14-4	4	\$164,571	\$6,800	4	\$0	\$0
352	CC	1108934204	PORTELA CINDY	230301	2	\$82,285	\$13,200	EP5002	2	\$82,285	\$6,600	CCF22	2	\$82,285	\$6,600	14-4	2	\$82,285	\$6,800	2	\$0	\$0
353	CC	1108934204	PORTELA CINDY	230301	16	\$658,286	\$106,400	EP5002	16	\$658,286	\$26,400	CCF22	16	\$658,286	\$26,400	14-4	16	\$658,286	\$28,700	16	\$0	\$0
354	CC	79519589	POVEDA JOSELO	230301	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
355	CC	78029623	PRENS CARLOS	230301	3	\$1,600,000	\$256,000	EP5039	3	\$1,600,000	\$64,000	CCF22	3	\$1,600,000	\$64,000	14-4	3	\$1,600,000	\$111,400	3	\$0	\$0
356	CC	1049128491	PUERTO GERMAN	230301	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
357	CC	1010027348	RAMIREZ WENDY	230301	25	\$991,088	\$158,600	EP5034	25	\$991,088	\$39,700	CCF22	25	\$991,088	\$39,700	14-4	25	\$991,088	\$43,200	25	\$0	\$0
358	CC	1010027348	RAMIREZ WENDY	230301	5	\$191,421	\$34,300	EP5034	5	\$191,421	\$6,100	CCF22	5	\$191,421	\$6,100	14-4	5	\$191,421	\$6,500	5	\$0	\$0
359	CC	12361153	PUERTO JARVISOL	230301	30	\$1,234,286	\$197,500	EP5008	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
360	CC	80856493	PULIDO JUAN	230301	30	\$1,283,956	\$205,300	EP5017	30	\$1,283,956	\$51,400	CCF22	30	\$1,283,956	\$51,400	14-4	30	\$1,283,956	\$55,900	30	\$0	\$0
361	CC	1022943377	QUILISMAL YOHAN	230301	30	\$1,189,307	\$190,300	EP5017	30	\$1,189,307	\$47,600	CCF22	30	\$1,189,307	\$47,600	14-4	30	\$1,189,307	\$51,800	30	\$0	\$0
362	CC	1108925899	QUINTANA MARTA	230301	30	\$1,234,286	\$197,500	EP5005	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
363	CC	1067716932	QUINTERO JESUS	230301	30	\$1,234,286	\$197,500	EP5037	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
364	CC	75094452	QUINTERO RICOBERTO	230301	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
365	CC	1007912541	QUINTERO WILLI	230301	30	\$1,234,286	\$197,500	EP5033	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
366	CC	28034727	QUIROGA ALEX	230301	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
367	CC	1003508119	RAMIREZ EDILBERTO	230301	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
368	CC	52856619	RAMIREZ GINA	230301	16	\$748,288	\$119,800	EP5005	16	\$748,288	\$30,000	CCF22	16	\$748,288	\$30,000	14-4	16	\$748,288	\$32,600	16	\$0	\$0
369	CC	79471257	RAMIREZ JAMIE	230301	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
370	CC	79318273	RAMIREZ LUIS	230301	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
371	CC	79532497	RAMIREZ HOLBERTO	230301	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
372	CC	1010247821	RAMIREZ TYRON	231001	30	\$1,333,646	\$213,400	EP5002	30	\$1,333,646	\$53,400	CCF22	30	\$1,333,646	\$53,400	14-4	30	\$1,333,646	\$58,100	30	\$0	\$0
373	CC	1023894282	REINA DANA	230301	4	\$121,137	\$19,400	EP5002	4	\$121,137	\$6,900	CCF22	4	\$121,137	\$6,900	14-4	4	\$121,137	\$7,300	4	\$0	\$0
374	CC	1023894282	REINA DANA	230301	26	\$1,069,714	\$171,200	EP5002	26	\$1,069,714	\$42,800	CCF22	26	\$1,069,714	\$42,800	14-4	26	\$1,069,714	\$46,600	26	\$0	\$0
375	CC	1118729928	REINOSO JOHAN	230301	30	\$1,234,286	\$197,500	EP5005	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
376	CC	1005447759	REY LUIS	230301	30	\$1,234,286	\$197,500	EP5037	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
377	CC	1030660332	REY YELSON	231001	30	\$1,343,996	\$215,100	EP5001	30	\$1,343,996	\$53,800	CCF22	30	\$1,343,996	\$53,800	14-4	30	\$1,343,996	\$58,500	30	\$0	\$0
378	CC	1064987739	REYES JAVIER	231001	30	\$1,272,414	\$203,400	EP5017	30	\$1,272,414	\$50,900	CCF22	30	\$1,272,414	\$50,900	14-4	30	\$1,272,414	\$54,400	30	\$0	\$0
379	CC	53072320	RIANO NORMAN	230301	30	\$1,189,307	\$190,300	EP5005	30	\$1,189,307	\$47,600	CCF22	30	\$1,189,307	\$47,600	14-4	30	\$1,189,307	\$51,800	30	\$0	\$0
380	CC	1031177395	RIANO WENDY	230301	30	\$1,272,414	\$203,400	EP5008	30	\$1,272,414	\$50,900	CCF22	30	\$1,272,414	\$50,900	14-4	30	\$1,272,414	\$55,400	30	\$0	\$0
381	CC	30779161																				

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		
382	CC 1022783102	RINCON YENNY	230301	3	\$90,853	\$14,400	EPSCA	3	\$90,853	\$3,700	CCF22	3	\$90,853	\$0	14-4	3	\$90,853	\$0	3	\$0	\$0		
383	CC 102283032	RINCON YENNY	230301	27	\$1,194,853	\$191,200	EPSCA	27	\$1,194,853	\$47,800	CCF22	27	\$1,194,853	\$47,800	14-4	27	\$1,194,853	\$52,000	27	\$0	\$0		
384	CC 1033797314	RIVERA CARLOS	230301	30	\$1,403,042	\$224,500	EPSCA	30	\$1,403,042	\$56,200	CCF22	30	\$1,403,042	\$56,200	14-4	30	\$1,403,042	\$61,100	30	\$0	\$0		
385	CC 1042348168	RIVERA CARLOS	230201	30	\$1,234,286	\$197,500	EPSCA	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0		
386	CC 1023888614	RIVERA JOSE	230201	30	\$1,234,286	\$197,500	EPSCA	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0		
387	CC 1000618606	RIVERA KEVIN	230201	29	\$1,193,142	\$191,000	EPSCA	29	\$1,193,142	\$47,800	CCF22	29	\$1,193,142	\$47,800	14-4	29	\$1,193,142	\$52,000	29	\$0	\$0		
388	CC 1000618606	RIVERA KEVIN	230201	1	\$36,437	\$5,900	EPSCA	1	\$36,437	\$0	CCF22	1	\$36,437	\$0	14-4	1	\$36,437	\$0	1	\$0	\$0		
389	CC 1024537173	RIVERA MARY	230201	30	\$1,234,286	\$197,500	EPSCA	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0		
390	CC 1022975070	ROBLETS YULI	230301	30	\$1,234,286	\$197,500	EPSCA	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0		
391	CC 79625246	RODRIGUEZ CARLOS	230301	30	\$1,234,286	\$197,500	EPSCA	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0		
392	CC 9230912	RODRIGUEZ EDILMA	230301	30	\$1,403,042	\$224,500	EPSCA	30	\$1,403,042	\$56,200	CCF22	30	\$1,403,042	\$56,200	14-4	30	\$1,403,042	\$61,100	30	\$0	\$0		
393	CC 1033882527	RODRIGUEZ ELIANA	230301	30	\$1,234,286	\$197,500	EPSCA	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0		
394	CC 86664194	RODRIGUEZ FRANKLIN	230301	0	\$0	\$0	EPSCA	0	\$1,234,286	\$49,400	CCF22	0	\$1,234,286	\$49,400	14-4	0	\$1,234,286	\$53,700	0	\$0	\$0		
395	CC 1031143661	RODRIGUEZ HENRY	230201	30	\$1,234,286	\$197,500	EPSCA	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0		
396	CC 1108930097	RODRIGUEZ HUMBERTO	230301	30	\$908,526	\$145,400	EPSCA	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-4	30	\$908,526	\$0	30	\$0	\$0		
397	CC 19425149	RODRIGUEZ JAIRO	230301	30	\$1,909,289	\$305,500	EPSCA	30	\$1,909,289	\$76,400	CCF22	30	\$1,909,289	\$76,400	14-4	30	\$1,909,289	\$83,100	30	\$0	\$0		
398	CC 1023072725	RODRIGUEZ JENNY	230301	30	\$1,403,042	\$224,500	EPSCA	30	\$1,403,042	\$56,200	CCF22	30	\$1,403,042	\$56,200	14-4	30	\$1,403,042	\$61,100	30	\$0	\$0		
399	CC 79659177	RODRIGUEZ JOSE	230301	30	\$1,234,286	\$197,500	EPSCA	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0		
400	CC 1026273201	RODRIGUEZ MARTHA	230301	1	\$42,414	\$6,800	EPSCA	1	\$42,414	\$0	CCF22	1	\$42,414	\$0	14-4	1	\$42,414	\$0	1	\$0	\$0		
401	CC 1026273201	RODRIGUEZ MARTHA	230301	29	\$1,229,999	\$196,800	EPSCA	29	\$1,229,999	\$49,200	CCF22	29	\$1,229,999	\$49,200	14-4	29	\$1,229,999	\$53,600	29	\$0	\$0		
402	CC 1024466860	RODRIGUEZ NOHORA	230201	30	\$1,403,042	\$224,500	EPSCA	30	\$1,403,042	\$56,200	CCF22	30	\$1,403,042	\$56,200	14-4	30	\$1,403,042	\$61,100	30	\$0	\$0		
403	CC 1000195602	RODRIGUEZ RAFAEL	230301	30	\$1,234,286	\$197,500	EPSCA	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0		
404	CC 52830317	RODRIGUEZ SANDRA	25-14	29	\$1,193,142	\$191,000	EPSCA	29	\$1,193,142	\$47,800	CCF22	29	\$1,193,142	\$47,800	14-4	29	\$1,193,142	\$52,000	29	\$0	\$0		
405	CC 52830317	RODRIGUEZ SANDRA	25-14	1	\$38,400	\$6,200	EPSCA	1	\$38,400	\$0	CCF22	1	\$38,400	\$0	14-4	1	\$38,400	\$0	1	\$0	\$0		
406	CC 1055186325	RODRIGUEZ WALSON	230301	1	\$41,143	\$6,600	EPSCA	1	\$41,143	\$0	CCF22	1	\$41,143	\$0	14-4	1	\$41,143	\$0	1	\$0	\$0		
407	CC 1055186325	RODRIGUEZ WALSON	230301	29	\$1,193,142	\$191,000	EPSCA	29	\$1,193,142	\$47,800	CCF22	29	\$1,193,142	\$47,800	14-4	29	\$1,193,142	\$52,000	29	\$0	\$0		
408	CC 1193047657	ROJAS ANDRES	230201	30	\$1,289,141	\$206,300	EPSCA	30	\$1,289,141	\$51,600	CCF22	30	\$1,289,141	\$51,600	14-4	30	\$1,289,141	\$56,100	30	\$0	\$0		
409	CC 1101177349	ROJAS JESSON	230201	30	\$1,234,286	\$197,500	EPSCA	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0		
410	CC 1065188256	ROJAS JOSE	230301	19	\$781,713	\$125,100	EPSCA	19	\$781,713	\$31,300	CCF22	19	\$781,713	\$31,300	14-4	19	\$781,713	\$34,100	19	\$0	\$0		
411	CC 80320333	ROJAS NELSON	230201	30	\$1,234,286	\$197,500	EPSCA	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0		
412	CC 1067845326	ROJAS OSCAR	230201	30	\$1,234,286	\$197,500	EPSCA	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0		
413	CC 1002232842	ROLDON JAN	230301	30	\$1,189,307	\$190,500	EPSCA	30	\$1,189,307	\$47,600	CCF22	30	\$1,189,307	\$47,600	14-4	30	\$1,189,307	\$51,600	30	\$0	\$0		
414	CC 1066581942	ROMAN CARLOS	230201	30	\$1,272,414	\$203,600	EPSCA	30	\$1,272,414	\$50,900	CCF22	30	\$1,272,414	\$50,900	14-4	30	\$1,272,414	\$55,400	30	\$0	\$0		
415	CC 1022343448	ROMERO CARLOS	230201	5	\$205,714	\$33,600	EPSCA	5	\$205,714	\$8,300	CCF22	5	\$205,714	\$8,300	14-4	5	\$205,714	\$0	5	\$0	\$0		
416	CC 1022343448	ROMERO CARLOS	230201	25	\$1,028,572	\$164,000	EPSCA	25	\$1,028,572	\$41,200	CCF22	25	\$1,028,572	\$41,200	14-4	25	\$1,028,572	\$44,800	25	\$0	\$0		
417	CC 1022957913	ROMERO CARLOS	230201	30	\$1,234,286	\$197,500	EPSCA	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0		
418	CC 1103265602	ROMERO EMILIANO	230201	30	\$1,234,286	\$197,500	EPSCA	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0		
419	CC 80253125	ROMERO FAYRO	230301	30	\$1,234,286	\$197,500	EPSCA	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0		
420	CC 79248993	ROMERO JUAN	230201	30	\$1,234,286	\$197,500	EPSCA	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0		
421	CC 11307998	ROMERO OSCAR	230201	30	\$1,234,286	\$197,500	EPSCA	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0		
422	CC 52836891	ROMERO ROCIO	230201	25	\$1,028,572	\$164,000	EPSCA	25	\$1,028,572	\$41,200	CCF22	25	\$1,028,572	\$41,200	14-4	25	\$1,028,572	\$44,800	25	\$0	\$0		
423	CC 52836891	ROMERO ROCIO	230201	5	\$205,714	\$33,600	EPSCA	5	\$205,714	\$8,300	CCF22	5	\$205,714	\$8,300	14-4	5	\$205,714	\$0	5	\$0	\$0		
424	CC 1106485217	RONDON JIMMY	230301	1	\$41,143	\$6,600	EPSCA	1	\$41,143	\$0	CCF22	1	\$41,143	\$0	14-4	1	\$41,143	\$0	1	\$0	\$0		
425	CC 1106485217	RONDON JIMMY	230301	29	\$1,193,142	\$191,000	EPSCA	29	\$1,193,142	\$47,800	CCF22	29	\$1,193,142	\$47,800	14-4	29	\$1,193,142	\$52,000	29	\$0	\$0		
426	CC 1003058644	ROSSI LUIS	230301	30	\$1,283,966	\$205,500	EPSCA	30	\$1,283,966	\$51,400	CCF22	30	\$1,283,966	\$51,400	14-4	30	\$1,283,966	\$55,900	30	\$0	\$0		
427	CC 1022937461	RUJZ ELIZABETH	230301	30	\$1,283,966	\$205,500	EPSCA	30	\$1,283,966	\$51,400	CCF22	30	\$1,283,966	\$51,400	14-4	30	\$1,283,966	\$55,900	30	\$0	\$0		
428	CC 73156125	SABALZA FADIAN	25-14	30	\$1,234,286	\$197,500	EPSCA	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0		
429	CC 1010167385	SAENZ MAYTEI	230301	26	\$1,215,970	\$194,600	EPSCA	26	\$1,215,970	\$48,700	CCF22	26	\$1,215,970	\$48,700	14-4	26	\$1,215,970	\$52,900	26	\$0	\$0		
430	CC 52302644	SALAMANCA LIDA	230301	30	\$1,234,286	\$197,500	EPSCA	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	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
431	CC 112073929	SALAS IVAN	230201	5	\$198,218	\$31,800	EP5017	5	\$198,218	\$6,000	CCF22	5	\$198,218	\$8,000	14-4	5	\$198,218	\$0	5	\$0	\$0
432	CC 112073929	SALAS IVAN	230201	25	\$991,088	\$158,400	EP5017	25	\$991,088	\$30,700	CCF22	25	\$991,088	\$40,700	14-4	25	\$991,088	\$43,700	25	\$0	\$0
433	CC 1054555473	SALAS MIGUEL	230301	30	\$1,234,286	\$197,500	EP5037	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
434	CC 112121389	SALAZAR DELCRO	230301	30	\$1,234,286	\$197,500	EP5037	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
435	CC 1121868038	SALGADO DUARTE	230301	30	\$1,234,286	\$197,500	EP5005	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
436	CC 51944955	SALINAS ELISA	25-14	30	\$1,403,042	\$224,500	EP5037	30	\$1,403,042	\$56,200	CCF22	30	\$1,403,042	\$56,200	14-4	30	\$1,403,042	\$61,100	30	\$0	\$0
437	CC 1033723452	SAMUDIO LILIA	230301	30	\$1,234,286	\$197,500	EP5037	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
438	CC 14396329	SANABRIA HECTOR	230301	30	\$1,234,286	\$197,500	EP5037	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
439	CC 1039572533	SANABRIA RAFAEL	230301	30	\$1,234,286	\$197,500	EP5008	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
440	CC 51051971	SANCHEZ FLOR	230201	30	\$1,189,307	\$190,300	EP5008	30	\$1,189,307	\$47,600	CCF22	30	\$1,189,307	\$47,600	14-4	30	\$1,189,307	\$51,800	30	\$0	\$0
441	CC 100793986	SANCHEZ JAVIER	231001	30	\$1,234,286	\$197,500	EP5003	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
442	CC 1023933132	SANCHEZ JHON	230301	30	\$939,589	\$150,400	EP5008	30	\$939,589	\$37,600	CCF22	30	\$939,589	\$37,600	14-4	30	\$939,589	\$40,900	30	\$0	\$0
443	CC 1030402279	SANCHEZ JOSE	230301	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
444	CC 4265127	SANCHEZ SALVADOR	230301	30	\$1,289,141	\$206,300	EP5008	30	\$1,289,141	\$51,600	CCF22	30	\$1,289,141	\$51,600	14-4	30	\$1,289,141	\$56,100	30	\$0	\$0
445	CC 75397271	SANCHEZ WILLIAM	230301	30	\$1,234,286	\$197,500	EP5003	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
446	CC 14322497	SANCHOVAL JHON	230201	30	\$1,234,286	\$197,500	EP5003	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
447	CC 1023004596	SANTOS ANDRES	230301	30	\$1,283,966	\$205,300	EP5017	30	\$1,283,966	\$51,400	CCF22	30	\$1,283,966	\$51,400	14-4	30	\$1,283,966	\$55,900	30	\$0	\$0
448	CC 1003616435	SANTOS EPIEN	231001	29	\$1,193,142	\$191,000	EP5005	29	\$1,193,142	\$47,800	CCF22	29	\$1,193,142	\$47,800	14-4	29	\$1,193,142	\$50,800	29	\$0	\$0
449	CC 1003616435	SANTOS EPIEN	231001	1	\$40,781	\$6,400	EP5005	1	\$40,781	\$0	CCF22	1	\$40,781	\$0	14-4	1	\$40,781	\$0	1	\$0	\$0
450	CC 4080865	SARMENTO JOSE	25-14	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
451	CC 7013814119	SENA DIEGO	231001	30	\$1,234,286	\$197,500	EP5003	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
452	CC 39669109	SERRANO LUIZ	25-14	30	\$1,512,752	\$244,100	EP5017	30	\$1,512,752	\$60,600	CCF22	30	\$1,512,752	\$60,600	14-4	30	\$1,512,752	\$66,900	30	\$0	\$0
453	CC 110687420	SERRA MARYURIS	230301	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
454	CC 1024510051	SOETELO HECTOR	231001	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
455	CC 1000059575	SOLARZ WASH	230301	30	\$1,234,286	\$197,500	EP5003	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
456	CC 51636514	TALLEZ DORIS	25-14	30	\$1,234,286	\$197,500	EP5005	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
457	CC 1092336608	TALLEZ JULIO	230301	30	\$1,283,966	\$205,300	EP5017	30	\$1,283,966	\$51,400	CCF22	30	\$1,283,966	\$51,400	14-4	30	\$1,283,966	\$55,900	30	\$0	\$0
458	CC 28653013	TIQUE HELIDA	230301	30	\$1,234,286	\$197,500	EP5005	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
459	CC 11911403	TOCASUCHE CARLOS	230201	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
460	CC 1033783224	TOLE BRAYAM	230301	30	\$1,234,286	\$197,500	EP5008	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
461	CC 1106839833	TORRES CARLOS	230201	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
462	CC 1110172154	TORRES MIMI	230201	30	\$1,272,414	\$203,600	EP5017	30	\$1,272,414	\$50,900	CCF22	30	\$1,272,414	\$50,900	14-4	30	\$1,272,414	\$55,400	30	\$0	\$0
463	CC 39767111	TORRES NANCY	231001	30	\$1,234,286	\$197,500	EP5034	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
464	CC 33114566	TRIANA RIBIANA	230301	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
465	CC 1032399559	TRIANA YUDY	231001	2	\$60,569	\$9,700	EP5002	2	\$60,569	\$2,900	CCF22	2	\$60,569	\$0	14-4	2	\$60,569	\$0	2	\$0	\$0
466	CC 1032399559	TRIANA YUDY	231001	28	\$1,187,587	\$190,100	EP5002	28	\$1,187,587	\$47,600	CCF22	28	\$1,187,587	\$47,600	14-4	28	\$1,187,587	\$51,700	28	\$0	\$0
467	CC 1090462559	URBINA JOMAH	230301	30	\$1,684,292	\$249,500	EP5005	30	\$1,684,292	\$67,400	CCF22	30	\$1,684,292	\$67,400	14-4	30	\$1,684,292	\$73,300	30	\$0	\$0
468	CC 1022974641	URIBE DIEGO	230301	25	\$1,403,578	\$224,500	EP5008	25	\$1,403,578	\$56,200	CCF22	25	\$1,403,578	\$56,200	14-4	25	\$1,403,578	\$61,100	25	\$0	\$0
469	CC 1022974641	URIBE DIEGO	230301	5	\$280,715	\$45,000	EP5008	5	\$280,715	\$11,300	CCF22	5	\$280,715	\$11,300	14-4	5	\$280,715	\$0	5	\$0	\$0
470	CC 80378394	URRIGO DOBER	230201	30	\$1,234,286	\$197,500	EP5005	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
471	CC 20596821	URRIGO MARIA	230301	30	\$1,684,292	\$249,500	EP5005	30	\$1,684,292	\$67,400	CCF22	30	\$1,684,292	\$67,400	14-4	30	\$1,684,292	\$73,300	30	\$0	\$0
472	CC 80407719	VALBUENA AURELIANO	25-14	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
473	CC 1013614612	VALBUENA JONATAN	230201	23	\$1,226,667	\$196,300	EP5002	23	\$1,226,667	\$49,100	CCF22	23	\$1,226,667	\$49,100	14-4	23	\$1,226,667	\$55,400	23	\$0	\$0
474	CC 1013614612	VALBUENA JONATAN	230301	6	\$202,791	\$32,600	EP5005	6	\$202,791	\$8,200	CCF22	6	\$202,791	\$0	14-4	6	\$202,791	\$0	6	\$0	\$0
475	CC 1013614612	VALBUENA JONATAN	230201	1	\$30,285	\$4,900	EP5005	1	\$30,285	\$1,300	CCF22	1	\$30,285	\$0	14-4	1	\$30,285	\$0	1	\$0	\$0
476	CC 115645004	VALDEBARRIA TIBERINO	230301	30	\$1,234,286	\$197,500	EP5008	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
477	CC 1150068780	VALERO LUIS	230201	30	\$1,189,307	\$190,300	EP5005	30	\$1,189,307	\$47,600	CCF22	30	\$1,189,307	\$47,600	14-4	30	\$1,189,307	\$51,800	30	\$0	\$0
478	CC 92857295	VANEGAS DIANA	230201	30	\$1,234,286	\$197,500	EP5008	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
479	CC 1085024041	VARELA ALFONSO	230301	30	\$1,234,286	\$197,500	EP5005	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	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	
480	CC	1022843254	VARGAS JENNY	230201	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
481	CC	1073485943	VARGAS JHONAH	230301	30	\$1,234,286	\$197,500	EP5008	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
482	CC	52848407	VARGAS ROSALBA	25-14	30	\$1,234,286	\$197,500	EP9037	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
483	CC	1115737709	VARGAS SERASTHAI	230301	30	\$1,234,286	\$197,500	EP5009	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
484	CC	1024512244	VARGAS YURY	230301	30	\$1,376,949	\$226,400	EP5017	30	\$1,376,949	\$55,100	CCF22	30	\$1,376,949	\$55,100	14-4	30	\$1,376,949	\$59,900	30	\$0	\$0
485	CC	65733293	VARON LUZ	25-14	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
486	CC	1072446128	VASQUEZ ANDRES	230301	25	\$1,028,572	\$164,600	EP5005	25	\$1,028,572	\$41,200	CCF22	25	\$1,028,572	\$41,200	14-4	25	\$1,028,572	\$46,800	25	\$0	\$0
487	CC	1012444128	VASQUEZ ANDRES	230301	5	\$205,714	\$33,000	EP5005	5	\$205,714	\$8,300	CCF22	5	\$205,714	\$8,300	14-4	5	\$205,714	\$0	5	\$0	\$0
488	CC	15051315	VASQUEZ DEIBER	230301	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
489	CC	1003759542	VEGA HEINER	230301	30	\$1,283,966	\$206,500	EP5005	30	\$1,283,966	\$51,400	CCF22	30	\$1,283,966	\$51,400	14-4	30	\$1,283,966	\$55,900	30	\$0	\$0
490	CC	51794784	VEGA LUZ	231001	30	\$1,271,142	\$201,400	EP5009	30	\$1,271,142	\$50,900	CCF22	30	\$1,271,142	\$50,900	14-4	30	\$1,271,142	\$55,300	30	\$0	\$0
491	CC	52602176	VEGA MARISSELLA	231001	2	\$60,569	\$9,700	EP5002	2	\$60,569	\$3,300	CCF22	2	\$60,569	\$0	14-4	2	\$60,569	\$0	2	\$0	\$0
492	CC	52602176	VEGA MARISSELLA	231001	28	\$1,187,587	\$190,100	EP5002	28	\$1,187,587	\$47,600	CCF22	28	\$1,187,587	\$47,600	14-4	28	\$1,187,587	\$51,700	28	\$0	\$0
493	CC	1002213064	VELANDIA JUSEP	230301	30	\$1,234,286	\$197,500	EP5008	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
494	CC	79469857	VELASCO RAMON	230301	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
495	CC	52858982	VELASQUEZ LIZATH	230301	25	\$991,088	\$158,600	EP5005	25	\$991,088	\$39,700	CCF22	25	\$991,088	\$39,700	14-4	25	\$991,088	\$43,200	25	\$0	\$0
496	CC	52858982	VELASQUEZ LIZATH	230301	5	\$206,498	\$33,100	EP5005	5	\$206,498	\$8,300	CCF22	5	\$206,498	\$8,300	14-4	5	\$206,498	\$0	5	\$0	\$0
497	CC	17319850	VELASQUEZ WILSON	25-14	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
498	CC	1069741371	VENEGAS JHON	230301	30	\$1,289,141	\$206,300	EP5000	30	\$1,289,141	\$51,600	CCF22	30	\$1,289,141	\$51,600	14-4	30	\$1,289,141	\$56,100	30	\$0	\$0
499	CC	1024482904	VERGARA LEDY	230301	30	\$1,234,286	\$197,500	EP5008	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
500	CC	1001541365	VILLA JENSON	230301	30	\$1,272,414	\$203,600	EP5034	30	\$1,272,414	\$50,900	CCF22	30	\$1,272,414	\$50,900	14-4	30	\$1,272,414	\$55,400	30	\$0	\$0
501	CC	54296090	VILLADA YESSON	231001	1	\$41,143	\$6,600	EP5010	1	\$41,143	\$0	CCF22	1	\$41,143	\$0	14-4	1	\$41,143	\$0	1	\$0	\$0
502	CC	14029608	VILLADA YESSON	231001	29	\$1,193,142	\$191,000	EP5010	29	\$1,193,142	\$47,800	CCF22	29	\$1,193,142	\$47,800	14-4	29	\$1,193,142	\$52,000	29	\$0	\$0
503	CC	1101615877	VILLADIEGO WILLIAM	230301	30	\$1,189,294	\$190,300	EP5007	30	\$1,189,294	\$47,600	CCF22	30	\$1,189,294	\$47,600	14-4	30	\$1,189,294	\$51,800	30	\$0	\$0
504	CC	1026578239	VILLALBA CRISTIAN	230301	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
505	CC	1109640729	VARA NEIRY	230301	30	\$1,684,292	\$269,500	EP5002	30	\$1,684,292	\$67,400	CCF22	30	\$1,684,292	\$67,400	14-4	30	\$1,684,292	\$73,300	30	\$0	\$0
506	CC	93181077	VATE JONH	230301	30	\$1,684,292	\$269,500	EP5005	30	\$1,684,292	\$67,400	CCF22	30	\$1,684,292	\$67,400	14-4	30	\$1,684,292	\$73,300	30	\$0	\$0
507	CC	10289727	ZAPATA JOSE	230301	30	\$1,909,289	\$265,500	ME0001	30	\$1,909,289	\$76,400	CCF22	30	\$1,909,289	\$76,400	14-4	30	\$1,909,289	\$81,100	30	\$0	\$0
508	CC	1105793704	ZARATE IVAN	231001	30	\$1,322,094	\$211,600	EP5010	30	\$1,322,094	\$52,900	CCF22	30	\$1,322,094	\$52,900	14-4	30	\$1,322,094	\$57,600	30	\$0	\$0
509	CC	1007330977	ZONA YURI	230301	30	\$1,234,286	\$197,500	EP5006	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
510	CC	80453007	ZULUAGA NAURICIO	230301	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0
Ciudad: SOACHA Depto: CUNDINAMARCA (1 Afiliados)					\$1,069,714	\$171,200			\$1,069,714	\$42,800			\$1,069,714	\$42,800			\$1,069,714	\$46,600		\$0	\$0	
511	CC	1012469802	TRIANA ANDERSSON	230301	26	\$1,069,714	\$171,200	EP5017	26	\$1,069,714	\$42,800	CCF22	26	\$1,069,714	\$42,800	14-4	26	\$1,069,714	\$46,600	26	\$0	\$0
Total Afiliados(416)					\$507,034,533	\$81,141,000			\$509,541,233	\$20,341,300			\$513,721,728	\$20,111,300			\$509,841,233	\$21,676,500		\$0	\$0	

Resumen General de Pago

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830063683	1	TECNISEG DE COLOMBIA LTDA	B - MENOS DE 200 COTIZANTES	SUBRED	CALLE 152 A # 17-04	BOGOTÁ-BOGOTÁ D.E.	6260493	SI
DATOS GENERALES DE LA LIQUIDACIÓN								
Periodo	Clave	Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Valor
2021-06	2021-07	104992356	9421972514	E	2021/07/12	2021/07/06	BANCO BBVA COLOMBIA S.A.	\$143,270,100
RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				414	\$81,141,000	\$0	\$0	\$81,141,000
COLFONDOS	231001	800,227,940	6	58	\$10,838,600	\$0	\$0	\$10,838,600
COLPENSIONES	25-14	900,336,004	7	42	\$8,334,500	\$0	\$0	\$8,334,500
PORVENIR	230301	800,224,808	8	206	\$40,789,000	\$0	\$0	\$40,789,000
PROTECCIÓN	230201	800,229,739	0	108	\$21,178,900	\$0	\$0	\$21,178,900
ARL (ADMINISTRADORAS: 1)				416	\$21,676,500	\$0	\$0	\$21,676,500
COLPATRIA ARP	14-4	860,002,183	9	416	\$21,676,500	\$0	\$0	\$21,676,500
CCF (ADMINISTRADORAS: 1)				416	\$20,111,300	\$0	\$0	\$20,111,300
COLSUBSIDIO	CCF22	860,007,336	1	416	\$20,111,300	\$0	\$0	\$20,111,300
EPS (ADMINISTRADORAS: 18)				416	\$20,341,300	\$0	\$0	\$20,341,300
ALIANSA EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	\$172,800	\$0	\$0	\$172,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	\$148,200	\$0	\$0	\$148,200
CAJACOP ATLANTICO	CCFC55	890,102,044	1	1	\$49,400	\$0	\$0	\$49,400
CAPITAL SALUD	EPSC34	900,298,372	9	17	\$746,900	\$0	\$0	\$746,900
COMFAORIENTE	CCFC50	890,500,675	6	1	\$51,200	\$0	\$0	\$51,200
COMPARTA	ESSC33	804,002,105	0	1	\$49,400	\$0	\$0	\$49,400
COMPENSAR	EPS008	860,066,942	7	62	\$3,065,300	\$0	\$0	\$3,065,300
COOMEVA	EPS016	805,000,427	1	2	\$97,000	\$0	\$0	\$97,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	\$49,400	\$0	\$0	\$49,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	18	\$881,900	\$0	\$0	\$881,900
FAMISANAR	EPS017	830,003,564	7	98	\$4,725,100	\$0	\$0	\$4,725,100
FOSYGA	MIND01	901,037,916	1	3	\$193,200	\$0	\$0	\$193,200
MEDIMAS EPS	EPS044	901,097,473	5	5	\$242,300	\$0	\$0	\$242,300
MUTUAL SER	ESSC07	806,008,394	7	3	\$126,100	\$0	\$0	\$126,100
NUEVA E.P.S.	EPS037	900,156,264	2	46	\$2,189,500	\$0	\$0	\$2,189,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	\$87,400	\$0	\$0	\$87,400
SALUD TOTAL	EPS002	800,130,907	4	94	\$4,643,000	\$0	\$0	\$4,643,000
SANITAS	EPS005	800,251,440	6	56	\$2,823,200	\$0	\$0	\$2,823,200
TOTAL				416	\$143,270,100	\$0	\$0	\$143,270,100