

Planilla Resumen

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 830063483	1	TECNISEG DE COLOMBIA LTDA	B - MENOS DE 200 COTIZANTES	SUBRED	CALLE 152 A # 17-04	BOGOTÁ-BOGOTÁ D.E.	6240693	SI	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave	Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-07	2021-08	1084855627	9413144830	E	2021/08/20	2021/08/05	BANCO BBVA COLOMBIA S.A.	0	\$95,633,800

LIQUIDACION DETALLADA DE APORTES																														
EMPLEADO		NOVEDADES										PENSION		SALUD		CCF		RIESGOS		PARAFISCALES		Total Aportes								
No.	Identificación	Nombre	Ingre	Reti	Asi	Indu	Cap	Acci	Con	Ret	Un	Acci	Un	Un	Un	Un	Un	Un	Un	Un	Un									
SUCURSAL: SUBRED (275 Afiliados)												5337,474,030		54,006,100		5340,030,430		513,572,200		5343,016,704		513,470,900		5340,030,430		514,584,600		50	50	595,633,800
Centro de Trabajo: CENTRO TRABAJO 1092 (275 Afiliados)												5337,474,030		54,006,100		5340,030,430		513,572,200		5343,016,704		513,470,900		5340,030,430		514,584,600		50	50	595,633,800
Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. (275 Afiliados)												5337,474,030		54,006,100		5340,030,430		513,572,200		5343,016,704		513,470,900		5340,030,430		514,584,600		50	50	595,633,800
1	CC	1033673512	ACOSTA GONZALEZ EDGAR JUAN DE JESUS							X																				

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Planilla Resumen

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA o ICBF	
NIT 830063483	1	TECNISEG DE COLOMBIA LTDA	B - MENOS DE 200 COTIZANTES	SUBRED	CALLE 152 A # 17-04	BOGOTÁ-BOGOTÁ D.E.	6260693	SI	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora	Valor
2021-07	2021-08	1084855627	9423144830	E	2021/08/20	2021/08/05	BANCO BBVA COLOMBIA S.A.	0	\$95,633,800
RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 5)				273	\$54,006,100	\$0	\$0	\$54,006,100	
COLFONDOS	231001	800,227,940	6	29	\$5,691,500	\$0	\$0	\$5,691,500	
COLPENSIONES	25-14	900,336,004	7	28	\$5,612,700	\$0	\$0	\$5,612,700	
PORVENIR	230301	800,224,808	8	144	\$28,419,100	\$0	\$0	\$28,419,100	
PROTECCION	230201	800,229,739	0	71	\$14,087,800	\$0	\$0	\$14,087,800	
SKANDIA	230901	800,253,055	2	1	\$195,000	\$0	\$0	\$195,000	
ARL (ADMINISTRADORAS: 1)				275	\$14,584,600	\$0	\$0	\$14,584,600	
COLPATRIA ARP	14-4	860,002,183	9	275	\$14,584,600	\$0	\$0	\$14,584,600	
CCF (ADMINISTRADORAS: 1)				275	\$13,470,900	\$0	\$0	\$13,470,900	
COLSUBSIDIO	CCF22	860,007,336	1	275	\$13,470,900	\$0	\$0	\$13,470,900	
EPS (ADMINISTRADORAS: 19)				275	\$13,572,200	\$0	\$0	\$13,572,200	
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	\$110,300	\$0	\$0	\$110,300	
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	\$150,200	\$0	\$0	\$150,200	
CAJACOP ATLANTICO	CCFC55	890,102,044	1	1	\$49,400	\$0	\$0	\$49,400	
CAPITAL SALUD	EPSC34	900,298,372	9	11	\$542,200	\$0	\$0	\$542,200	
COMFAORIENTE	CCFC50	890,500,675	6	1	\$19,200	\$0	\$0	\$19,200	
COMPARTA	ESSC33	804,002,105	0	1	\$49,400	\$0	\$0	\$49,400	
COMPENSAR	EPS008	860,066,942	7	39	\$1,851,300	\$0	\$0	\$1,851,300	
COOMEVA	EPS016	805,000,427	1	2	\$97,000	\$0	\$0	\$97,000	
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$39,100	\$0	\$0	\$39,100	
DUSAKAWI	EPSIC1	824,001,398	1	1	\$47,600	\$0	\$0	\$47,600	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	\$642,400	\$0	\$0	\$642,400	
FAMISANAR	EPS017	830,003,564	7	70	\$3,525,000	\$0	\$0	\$3,525,000	
FOSYGA	MIN001	901,037,916	1	3	\$197,300	\$0	\$0	\$197,300	
MEDIMAS EPS	EPS044	901,097,473	5	3	\$156,500	\$0	\$0	\$156,500	
MUTUAL SER	ESSC07	806,008,394	7	1	\$51,400	\$0	\$0	\$51,400	
NUEVA E.P.S.	EPS037	900,156,264	2	31	\$1,535,800	\$0	\$0	\$1,535,800	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$49,400	\$0	\$0	\$49,400	
SALUD TOTAL	EPS002	800,130,907	4	57	\$2,778,100	\$0	\$0	\$2,778,100	
SANTAS	EPS005	800,251,440	6	34	\$1,680,600	\$0	\$0	\$1,680,600	
TOTAL				275	\$95,633,800	\$0	\$0	\$95,633,800	

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NT 860526603	1	SEGURIDAD EL PENTAGONO COLOMBIANO LTDA. SISECOL LTDA	A - 200 O MAS COTIZANTES	BOGOTA	Calle 83 Bts #24-78	BOGOTA-BOGOTA D.E.	2160823	SI

DATOS GENERALES DE LA LIQUIDACION

Período	Salud	Clave	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora	Valor
2021-07	2021-08	1081608636	9423062394	E	2021/08/03	2021/08/03	BANCO CAJA SOCIAL		0	\$1,292,858,000

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	Código	Días	IBC	Aporte
Sucursal: BOGOTÁ (110 Afiliados)					\$507,114,922	\$81,163,500			\$509,490,984	\$20,271,600			\$514,236,517	\$20,393,600			\$509,890,984	\$21,244,600			\$0	\$0
Centro de Trabajo: ADMINISTRATIVO (6 Afiliados)					\$9,247,215	\$1,479,900			\$9,247,215	\$370,300			\$9,340,549	\$374,000			\$9,247,215	\$48,700			\$0	\$0
Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. (6 Afiliados)					\$9,247,215	\$1,479,900			\$9,247,215	\$370,300			\$9,340,549	\$374,000			\$9,247,215	\$48,700			\$0	\$0
1	CC 27969133	CALLEJAS MARIA	230301	30	\$1,497,826	\$29,700	EP5009	30	\$1,497,826	\$40,200	CCF22	30	\$1,497,826	\$60,000	14-29	30	\$1,497,826	\$7,900	30		\$0	\$0
2	CC 1052392231	CASTRO JULIAN	230201	30	\$1,685,776	\$26,800	EP5005	30	\$1,685,776	\$67,500	CCF22	30	\$1,685,776	\$67,500	14-29	30	\$1,685,776	\$8,800	30		\$0	\$0
3	CC 88254072	HERNANDEZ RAUL	25-14	28	\$1,373,390	\$251,800	EP5005	28	\$1,373,390	\$43,000	CCF22	28	\$1,666,734	\$66,700	14-29	28	\$1,373,390	\$8,300	28		\$0	\$0
4	CC 52953477	JANKA JUJETH	230201	30	\$1,497,826	\$29,700	EP5017	30	\$1,497,826	\$60,000	CCF22	30	\$1,497,826	\$60,000	14-29	30	\$1,497,826	\$7,900	30		\$0	\$0
5	CC 1069433900	MERO JOSE	230201	30	\$1,497,826	\$29,700	EP5017	30	\$1,497,826	\$60,000	CCF22	30	\$1,497,826	\$60,000	14-29	30	\$1,497,826	\$7,900	30		\$0	\$0
6	CC 3120465	USACHE OSCAR	25-14	28	\$1,494,571	\$219,200	EP5008	28	\$1,494,571	\$59,800	CCF22	28	\$1,494,571	\$59,800	14-29	28	\$1,494,571	\$7,900	28		\$0	\$0
Centro de Trabajo: OPERATIVO (403 Afiliados)					\$433,832,485	\$77,433,600			\$436,408,507	\$19,486,100			\$490,880,806	\$19,656,700			\$486,408,507	\$21,198,900			\$0	\$0
Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. (361 Afiliados)					\$434,833,677	\$89,591,300			\$436,250,763	\$17,469,400			\$439,977,647	\$17,618,300			\$436,250,763	\$19,002,400			\$0	\$0
7	CC 80272280	ACERO MSAEL	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
8	CC 30331834	ACEVEDO SANDRA	25-14	30	\$1,248,406	\$199,800	EP5009	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0	\$0
9	CC 1030694562	ACOSTA BRAYAN	231001	24	\$998,725	\$159,500	EP5005	24	\$998,725	\$40,000	CCF22	24	\$998,725	\$40,000	14-29	24	\$998,725	\$43,500	24		\$0	\$0
10	CC 79369457	AGUIRRE 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	30		\$0	\$0
11	CC 1003752170	ALARCON JESUS	230301	30	\$1,295,391	\$207,300	EP5002	30	\$1,295,391	\$51,900	CCF22	30	\$1,295,391	\$51,900	14-29	30	\$1,295,391	\$56,400	30		\$0	\$0
12	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	30		\$0	\$0
13	CC 36311263	ALDANA ADRIANA	230301	30	\$1,254,966	\$207,400	EP5002	30	\$1,254,966	\$50,600	CCF22	30	\$1,254,966	\$50,600	14-29	30	\$1,254,966	\$55,100	30		\$0	\$0
14	CC 80773143	ALFONSO HENRY	230301	24	\$1,274,042	\$203,900	EP5017	24	\$1,274,042	\$51,000	CCF22	24	\$1,274,042	\$51,000	14-29	24	\$1,274,042	\$55,500	24		\$0	\$0
15	CC 52359602	ALFONSO MARIA	230201	30	\$1,417,066	\$226,800	EP5037	30	\$1,417,066	\$56,700	CCF22	30	\$1,417,066	\$56,700	14-29	30	\$1,417,066	\$61,700	30		\$0	\$0
16	CC 1045866275	ALVAREZ JADER	230301	29	\$1,206,793	\$193,100	EP5005	29	\$1,206,793	\$48,300	CCF22	29	\$1,237,077	\$49,500	14-29	29	\$1,206,793	\$52,800	29		\$0	\$0
17	CC 77141087	ALVAREZ ROBERTO	230301	30	\$1,254,966	\$202,400	EP5017	30	\$1,254,966	\$50,600	CCF22	30	\$1,254,966	\$50,600	14-29	30	\$1,254,966	\$55,100	30		\$0	\$0
18	CC 1007322847	ALZATE JANCER	231001	30	\$1,248,406	\$199,800	EP5009	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0	\$0
19	CC 52515398	AMADOR MARIA	231001	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
20	CC 56067497	AMAYA MARIA	231001	30	\$1,316,716	\$218,700	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
21	CC 1078919006	ANDRADE DANIEL	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	30		\$0	\$0
22	CC 80233878	ARANGO AMOLCO	231001	15	\$521,902	\$83,400	EP5003	15	\$521,902	\$28,900	CCF22	15	\$978,169	\$39,100	14-29	15	\$521,902	\$32,800	15		\$0	\$0
23	CC 1023073207	ARCIBREAS JOHN	230301	30	\$1,254,966	\$202,400	EP5017	30	\$1,254,966	\$50,600	CCF22	30	\$1,254,966	\$50,600	14-29	30	\$1,254,966	\$55,100	30		\$0	\$0
24	CC 79725626	AREVALO MIGUEL	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
25	CC 79645739	ARIAS JOSE	230201	30	\$1,329,224	\$212,700	EP5037	30	\$1,329,224	\$53,200	CCF22	30	\$1,329,224	\$53,200	14-29	30	\$1,329,224	\$57,900	30		\$0	\$0
26	CC 24738675	ARISTIZABAL VIVIANA	230301	30	\$1,168,606	\$187,000	EP5016	30	\$1,168,606	\$46,800	CCF22	30	\$1,168,606	\$46,800	14-29	30	\$1,168,606	\$50,900	30		\$0	\$0
27	CC 24023087	ARIZA RUBIA	230301	30	\$1,254,966	\$202,400	EP5002	30	\$1,254,966	\$50,600	CCF22	30	\$1,254,966	\$50,600	14-29	30	\$1,254,966	\$55,100	30		\$0	\$0
28	CC 4847429	ASPIRELA RAULFO	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
29	CC 80489457	ASTUBILLOS 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		\$0	\$0
30	CC 22605055	AYENBAÑO ERIKA	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
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	30		\$0	\$0
32	CC 1081799049	AVILA LUZ	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
33	CC 16596268	BANGUERA 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	30		\$0	\$0
34	CC 13922906	BARAJAS PEDRO	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
35	CC 1068975890	BAZDEJA FERNY	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

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
36	CC	80472576	BARRERA 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
37	CC	80928008	BARRERA JORGE	230201	16	\$665,817	\$109,600	EP5002	16	\$665,817	\$26,700	CCF22	16	\$696,101	\$27,900	14-29	16	\$665,817	\$29,000	16	\$0	\$0
38	CC	193309743	BARRIGA DESHAR	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
39	CC	52508114	BARRIOS SANDRA	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
40	CC	1012437449	BEJARIANO OMAR	230201	30	\$1,316,716	\$210,700	EP5017	30	\$1,316,716	\$52,700	CCF22	30	\$1,316,716	\$52,700	14-29	30	\$1,316,716	\$57,300	30	\$0	\$0
41	CC	15647454	BENITEZ MARCELO	230301	30	\$1,295,391	\$207,300	EP5006	30	\$1,295,391	\$51,900	CCF24	30	\$1,295,391	\$51,900	14-29	30	\$1,295,391	\$56,400	30	\$0	\$0
42	CC	52279767	BENAVÍDEZ BLANCA	230301	29	\$902,641	\$144,500	EP5010	29	\$902,641	\$36,200	CCF22	29	\$902,625	\$37,400	14-29	29	\$902,641	\$39,300	29	\$0	\$0
43	CC	1016046248	BERNARDEZ YASMINI	231001	30	\$1,321,876	\$211,600	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
44	CC	75940913	BETANCURTH HOORER	230201	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
45	CC	1013024091	BOCANERA JOHAN	230301	30	\$1,248,406	\$199,800	EP5006	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
46	CC	80611561	BOGOTA FREDY	231001	30	\$1,162,456	\$186,000	EP5010	30	\$1,162,456	\$44,500	CCF22	30	\$1,162,456	\$44,500	14-29	30	\$1,162,456	\$50,600	30	\$0	\$0
47	CC	80192873	BOHILLA JESUS	230301	30	\$1,248,406	\$199,800	EP5006	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
48	CC	24730835	BOTERO SANDRA	230201	28	\$1,096,131	\$175,400	EP5002	28	\$1,096,131	\$43,900	CCF22	28	\$1,096,131	\$43,900	14-29	28	\$1,096,131	\$47,700	28	\$0	\$0
49	CC	7711183	BURGOS JOSE	230301	30	\$1,417,086	\$226,800	EP5034	30	\$1,417,086	\$66,700	CCF22	30	\$1,417,086	\$66,700	14-29	30	\$1,417,086	\$61,700	30	\$0	\$0
50	CC	51932086	BURGOS MARTHA	25-14	30	\$1,278,766	\$204,700	EP5037	30	\$1,278,766	\$81,200	CCF22	30	\$1,278,766	\$81,200	14-29	30	\$1,278,766	\$85,700	30	\$0	\$0
51	CC	1030641696	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
52	CC	80129087	BUSTOS FREDY	230201	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
53	CC	1023921438	CADENA DUBERNIEY	230201	29	\$1,206,793	\$195,100	EP5034	29	\$1,206,793	\$48,300	CCF22	29	\$1,207,077	\$49,500	14-29	29	\$1,206,793	\$52,500	29	\$0	\$0
54	CC	1004349995	CALDON ENER	230301	30	\$1,459,889	\$233,600	EP5094	30	\$1,459,889	\$58,400	CCF22	30	\$1,459,889	\$58,400	14-29	30	\$1,459,889	\$63,600	30	\$0	\$0
55	CC	52787047	CALLE YENNY	230201	30	\$1,055,733	\$168,000	EP5017	30	\$1,055,733	\$42,300	CCF22	30	\$1,055,733	\$42,300	14-29	30	\$1,055,733	\$46,000	30	\$0	\$0
56	CC	80745812	CAMACHO DAMIR	25-14	30	\$1,321,876	\$211,600	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
57	CC	52977541	CAMARGO CLAUDIO	230201	27	\$1,051,746	\$168,700	EP5010	27	\$1,051,746	\$42,100	CCF22	27	\$1,051,590	\$45,600	14-29	27	\$1,051,746	\$45,800	27	\$0	\$0
58	CC	1032431802	CAMPO IVANCY	231001	29	\$1,107,729	\$177,300	EP5005	29	\$1,107,729	\$46,400	CCF22	29	\$1,108,613	\$45,600	14-29	29	\$1,107,729	\$48,200	29	\$0	\$0
59	CC	770060279	CAMPOS ALBERTO	230201	30	\$1,295,391	\$207,300	EP5006	30	\$1,295,391	\$51,900	CCF22	30	\$1,295,391	\$51,900	14-29	30	\$1,295,391	\$56,400	30	\$0	\$0
60	CC	1003787483	CANO RICARDO	230301	30	\$1,248,406	\$199,800	EP5006	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
61	CC	1002859530	CAPENA OSCAR	230201	29	\$1,206,793	\$195,100	EP5037	29	\$1,206,793	\$48,300	CCF22	29	\$1,207,077	\$49,500	14-29	29	\$1,206,793	\$52,500	29	\$0	\$0
62	CC	80071013	CARO CRISTIAN	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
63	CC	77683331	CARRANZA ALVARO	25-14	28	\$1,233,751	\$197,500	EP5002	28	\$1,233,751	\$49,400	CCF22	28	\$1,233,751	\$49,400	14-29	28	\$1,233,751	\$53,700	28	\$0	\$0
64	CC	1122378537	CARRILLO JORGE	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
65	CC	1033781144	CASAS VICTOR	230301	19	\$790,637	\$126,600	EP5005	19	\$790,637	\$31,700	CCF22	19	\$1,244,252	\$49,800	14-29	19	\$790,637	\$34,400	19	\$0	\$0
66	CC	1005195323	CASTAÑEDA LERYV	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
67	CC	52953049	CASTELLANOS ANGIE	230201	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
68	CC	52327075	CASTELLANOS SANDRA	230201	28	\$1,076,011	\$172,700	EP5003	29	\$1,076,011	\$43,100	CCF22	29	\$1,106,195	\$44,300	14-29	29	\$1,076,011	\$46,900	29	\$0	\$0
69	CC	1075628138	CASTELLANOS VIRGILIO	230301	29	\$1,222,801	\$195,700	EP5005	29	\$1,222,801	\$49,000	CCF22	29	\$1,253,085	\$50,200	14-29	29	\$1,222,801	\$53,200	29	\$0	\$0
70	CC	59722556	CASTILLO CARMENZA	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
71	CC	1041256857	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
72	CC	52742863	CASTILLO TRANISTO	230201	27	\$1,185,044	\$198,700	EP5017	27	\$1,185,044	\$47,500	CCF22	27	\$1,185,044	\$47,500	14-29	27	\$1,185,044	\$51,600	27	\$0	\$0
73	CC	51433951	CASTRO ALBAHO	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
74	CC	52280361	CASTRO JIMY	230204	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
75	CC	80777665	CASTRO SAMR	230201	30	\$1,372,908	\$199,700	EP5005	30	\$1,372,908	\$55,200	CCF22	30	\$1,372,908	\$55,200	14-29	30	\$1,372,908	\$59,800	30	\$0	\$0
76	CC	1036503027	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
77	CC	55044597	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
78	CC	52523356	CHIPATELUA 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
79	CC	80857668	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
80	CC	80775374	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
81	CC	52225559	COCCINARO NELSY	230201	30	\$1,248,406	\$199,800	EP5001	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
82	CC	1002232825	COLEY GERALDINE	230201	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
83	CC	59657923	COLORADO RUBY	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

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 1143140796	CONDE SANTANDER	230201	30	\$1,295,391	\$207,300	EP5037	30	\$1,295,391	\$51,900	CCF22	30	\$1,295,391	\$51,900	14-29	30	\$1,295,391	\$56,400	30	\$0	\$0
85	CC 1031153548	CONSUÉGRA VERÓNICA	230301	30	\$1,157,354	\$185,200	EP5002	30	\$1,157,354	\$46,300	CCF22	30	\$1,157,354	\$46,300	14-29	30	\$1,157,354	\$50,400	30	\$0	\$0
86	CC 79303808	CONTRERAS PEDRO	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
87	CC 1010014874	CORDOBA KEVIN	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
88	CC 103084299	CORREA EDUARDO	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
89	CC 1232496468	CORREA JENNIFER	231001	30	\$1,248,479	\$199,800	EP5037	30	\$1,248,479	\$50,000	CCF22	30	\$1,248,479	\$50,000	14-29	30	\$1,248,479	\$54,400	30	\$0	\$0
90	CC 32295477	CORREA SAHURA	231001	25	\$1,134,308	\$181,500	EP5002	25	\$1,134,308	\$45,400	CCF22	25	\$1,285,729	\$51,500	14-29	25	\$1,134,308	\$49,400	25	\$0	\$0
91	CC 32730959	CRUZ ERIKA	230201	28	\$920,727	\$147,400	ESSC24	28	\$920,727	\$36,900	CCF22	28	\$920,727	\$36,900	14-29	28	\$920,727	\$40,100	28	\$0	\$0
92	CC 1063286366	CUADRADO DANIEL	230301	26	\$1,081,952	\$173,200	EP5005	26	\$1,081,952	\$43,300	CCF22	26	\$1,112,236	\$44,500	14-29	26	\$1,081,952	\$47,100	26	\$0	\$0
93	CC 1077428809	CUETA LEONEL	230301	30	\$1,248,966	\$202,400	EP5002	30	\$1,248,966	\$50,600	CCF22	30	\$1,248,966	\$50,600	14-29	30	\$1,248,966	\$55,100	30	\$0	\$0
94	CC 23223847	CUETO SOLFARRY	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 1104654265	DELAGO VÍCTOR	230201	10	\$416,135	\$66,600	EP5017	10	\$416,135	\$16,700	CCF22	10	\$416,135	\$16,700	14-29	10	\$416,135	\$18,200	10	\$0	\$0
97	CC 32966239	DÍAZ ANA	231001	30	\$1,091,085	\$174,600	EP5002	30	\$1,091,085	\$43,700	CCF22	30	\$1,091,085	\$43,700	14-29	30	\$1,091,085	\$47,500	30	\$0	\$0
98	CC 1005140925	DÍAZ DIANA	230201	25	\$1,015,313	\$162,900	EP5037	25	\$1,015,313	\$40,700	CCF22	25	\$1,015,313	\$40,700	14-29	25	\$1,015,313	\$44,200	25	\$0	\$0
99	CC 1105783975	DÍAZ EDDER	230301	30	\$1,301,144	\$208,200	EP5002	30	\$1,301,144	\$52,100	CCF22	30	\$1,301,144	\$52,100	14-29	30	\$1,301,144	\$56,600	30	\$0	\$0
100	CC 1057547604	DÍAZ 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
101	CC 1004773750	DÍAZ HERVIN	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
102	CC 80858733	DÍAZ JOHN	230301	26	\$1,128,938	\$188,700	EP5008	26	\$1,128,938	\$45,200	CCF22	26	\$1,128,938	\$45,200	14-29	26	\$1,128,938	\$48,200	26	\$0	\$0
103	CC 1007723097	DÍAZ JOSE	230201	30	\$1,248,406	\$199,800	ESSC24	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 32242068	DÍAZ LUZ	230201	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
105	CC 1057033623	DONADO 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
106	CC 43454717	DUARTE ARIANA	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
107	CC 1127338285	DUITAYA SARBRA	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
108	CC 1074376055	ESCOBAR WILDER	230201	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
109	CC 79969866	ESPILTA ALBERTO	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
110	CC 91341888	FONTECHA LEONARDO	25-14	30	\$1,248,406	\$199,800	EP5009	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
111	CC 32164929	FORERO ANA	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
112	CC 33115484	FORERO ORLANDINA	230201	28	\$1,165,179	\$186,500	EP5002	28	\$1,165,179	\$46,700	CCF22	28	\$1,165,179	\$46,700	14-29	28	\$1,165,179	\$50,700	28	\$0	\$0
113	CC 32914581	GALINDO YEIME	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
114	CC 1054801870	GAMBOA CARLOS	230201	30	\$1,303,481	\$208,600	EP5017	30	\$1,303,481	\$50,200	CCF22	30	\$1,303,481	\$50,200	14-29	30	\$1,303,481	\$56,800	30	\$0	\$0
115	CC 71216644	GAMBOA NELSON	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
116	CC 40247955	GARAY DIEGO	230301	30	\$1,038,286	\$166,200	EP5037	30	\$1,038,286	\$41,600	CCF22	30	\$1,038,286	\$41,600	14-29	30	\$1,038,286	\$45,200	30	\$0	\$0
117	CC 1030687006	GARCIA BRANDON	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
118	CC 52337376	GARCIA CAROLINA	25-14	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
119	CC 1069626564	GARCIA JANE	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 79980957	GARCIA JOHN	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
121	CC 5054497	GARCIA RONALD	25-14	30	\$1,348,406	\$207,300	EP5017	30	\$1,348,406	\$50,000	CCF22	30	\$1,348,406	\$50,000	14-29	30	\$1,348,406	\$54,400	30	\$0	\$0
122	CC 1010695122	GARCIA SHARLEN	230201	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
123	CC 1018499194	GARZON BRANDON	230201	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
124	CC 1013099518	GARZON JOSE	230301	23	\$785,235	\$125,700	EP5007	23	\$785,235	\$31,500	CCF22	23	\$785,235	\$31,500	14-29	23	\$785,235	\$34,200	23	\$0	\$0
125	CC 1005664681	GIBALDO YERLI	230301	29	\$1,260,402	\$201,700	EP5037	29	\$1,260,402	\$50,300	CCF22	29	\$1,290,686	\$51,700	14-29	29	\$1,260,402	\$54,700	29	\$0	\$0
126	CC 1055919255	GOMEZ DAVID	230201	28	\$1,206,793	\$193,100	EP5045	28	\$1,206,793	\$48,300	CCF22	28	\$1,237,077	\$49,500	14-29	28	\$1,206,793	\$52,500	28	\$0	\$0
127	CC 1003084606	GOMEZ DANIEL	230301	30	\$1,295,391	\$207,300	EP5005	30	\$1,295,391	\$51,900	CCF22	30	\$1,295,391	\$51,900	14-29	30	\$1,295,391	\$56,400	30	\$0	\$0
128	CC 1010177474	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
129	CC 1087206365	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
130	CC 80499706	GONZALEZ JOSE	230201	30	\$1,358,938	\$217,500	EP5002	30	\$1,358,938	\$54,400	CCF22	30	\$1,358,938	\$54,400	14-29	30	\$1,358,938	\$59,200	30	\$0	\$0
131	CC 1048277146	GONZALEZ JUMER	230201	30	\$1,248,406	\$199,800	ESSC24	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
132	CC 1023549887	GONZALEZ LEIDY	230301	30	\$1,168,666	\$187,000	EP5008	30	\$1,168,666	\$46,800	CCF22	30	\$1,168,666	\$46,800	14-29	30	\$1,168,666	\$50,900	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	Código	Días	IBC	Aporte
133	CC	19335950	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
134	CC	1833721202	GORDILLO EDGAR	25-14	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	30	\$0	\$0
135	CC	35385232	GUARNIZO MARTHA	25-14	30	\$1,044,025	\$167,100	EP5009	30	\$1,044,025	\$41,800	CCF22	30	\$1,044,025	\$41,800	14-29	30	\$1,044,025	\$45,500	30	\$0	\$0
136	CC	1055239267	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
137	CC	1624474400	GUTIERREZ JOSE	230301	27	\$1,123,565	\$179,800	EP5041	27	\$1,123,565	\$45,000	CCF22	27	\$1,214,416	\$48,600	14-29	27	\$1,123,565	\$48,900	27	\$0	\$0
138	CC	92302114	GUTIERREZ ROCIO	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
139	CC	11302789	GUZMAN SAULO	25-14	18	\$721,602	\$115,500	EP5017	18	\$721,602	\$28,900	CCF22	18	\$721,602	\$28,900	14-29	18	\$721,602	\$31,400	18	\$0	\$0
140	CC	1117514877	HENAO DELIVER	231001	30	\$1,252,822	\$200,500	EP5017	30	\$1,252,822	\$50,200	CCF22	30	\$1,252,822	\$50,200	14-29	30	\$1,252,822	\$54,500	30	\$0	\$0
141	CC	1063292074	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
142	CC	1802362259	HERNANDEZ MEYDI	230301	28	\$1,194,567	\$191,200	EP5002	28	\$1,194,567	\$47,800	CCF22	28	\$1,194,567	\$47,800	14-29	28	\$1,194,567	\$52,000	28	\$0	\$0
143	CC	1036341118	HERNANDEZ JUAN	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
144	CC	1033759806	HERRERA BENJAMIN	230301	27	\$1,123,565	\$179,800	EP5002	27	\$1,123,565	\$45,000	CCF22	27	\$1,214,416	\$48,600	14-29	27	\$1,123,565	\$48,900	27	\$0	\$0
145	CC	1095832974	HERRERA BRAYAN	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
146	CC	78749534	HERRERA ENRIQUE	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	30	\$0	\$0
147	CC	1095354902	HORMAZA NESTOR	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
148	CC	1012465296	HOTOS EDUAR	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
149	CC	1010246575	HOYOS RIVER	230301	30	\$933,766	\$149,500	EP5005	30	\$933,766	\$37,300	CCF22	30	\$933,766	\$37,300	14-29	30	\$933,766	\$40,600	30	\$0	\$0
150	CC	1123332275	HURTAS MEYER	230301	30	\$1,229,746	\$199,800	EP5002	30	\$1,229,746	\$49,200	CCF22	30	\$1,229,746	\$49,200	14-29	30	\$1,229,746	\$53,300	30	\$0	\$0
151	CC	32691918	IBANEZ ANA	231001	30	\$1,229,746	\$196,800	EP5007	30	\$1,229,746	\$49,200	CCF22	30	\$1,229,746	\$49,200	14-29	30	\$1,229,746	\$53,300	30	\$0	\$0
152	CC	1073701974	IBANEZ JONATHAN	230301	30	\$1,248,406	\$202,400	EP5005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$55,100	30	\$0	\$0
153	CC	1023939024	INFANTE CARLOS	230301	30	\$1,248,406	\$199,800	EP5014	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
154	CC	1023940938	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
155	CC	13510246	JAMES TORQUE	230301	19	\$790,657	\$126,600	EP5017	19	\$790,657	\$31,700	CCF22	19	\$790,657	\$31,700	14-29	19	\$790,657	\$34,400	19	\$0	\$0
156	CC	3823383	JARA OSWALDO	231001	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	\$58,300	30	\$0	\$0
157	CC	79923439	JIMENEZ ANIELLO	230301	30	\$1,372,966	\$219,700	EP5005	30	\$1,372,966	\$55,000	CCF22	30	\$1,372,966	\$55,000	14-29	30	\$1,372,966	\$59,800	30	\$0	\$0
158	CC	42104877	JIMENEZ EDUARDO	0	0	\$0	\$0	EP5008	30	\$1,417,086	\$56,700	CCF22	30	\$1,417,086	\$56,700	14-29	30	\$1,417,086	\$61,700	30	\$0	\$0
159	CC	7923247	JIMENEZ MARCO	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
160	CC	1623059788	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
161	CC	1031704036	JUNCO CAROLINA	230301	30	\$934,786	\$149,600	EP5002	30	\$934,786	\$37,400	CCF22	30	\$934,786	\$37,400	14-29	30	\$934,786	\$40,700	30	\$0	\$0
162	CC	1087127168	KLINGER OSCAR	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
163	CC	52285622	LAGHO SANDRA	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
164	CC	10774591	LAGUNA LUIS	230301	29	\$1,206,793	\$195,100	EP5017	29	\$1,206,793	\$48,300	CCF22	29	\$1,237,077	\$49,300	14-29	29	\$1,206,793	\$52,900	29	\$0	\$0
165	CC	1023779774	LARA JHONOR	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
166	CC	1030551924	LEAL SANDY	231001	28	\$872,467	\$129,600	EP5017	28	\$872,467	\$31,900	CCF22	28	\$902,751	\$36,200	14-29	28	\$872,467	\$38,000	28	\$0	\$0
167	CC	1033780668	LEON DIMIER	230301	16	\$665,817	\$106,400	EP5017	16	\$665,817	\$26,700	CCF22	16	\$665,817	\$26,700	14-29	16	\$665,817	\$29,000	16	\$0	\$0
168	CC	10332421165	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	1039784571	LIJANES LEYDY	230301	30	\$1,218,376	\$195,000	EP5005	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	1113136001	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	30	\$1,334,020	\$213,500	EP5005	30	\$1,334,020	\$53,400	CCF22	30	\$1,334,020	\$53,400	14-29	30	\$1,334,020	\$58,100	30	\$0	\$0
172	CC	1000136916	LOPEZ LILIANA	230301	30	\$1,331,330	\$213,100	EP5005	30	\$1,331,330	\$53,300	CCF22	30	\$1,331,330	\$53,300	14-29	30	\$1,331,330	\$58,000	30	\$0	\$0
173	CC	1033728661	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
174	CC	1043654798	LUQUEZ JOSE	230301	30	\$1,295,391	\$207,300	EP5008	30	\$1,295,391	\$51,900	CCF22	30	\$1,295,391	\$51,900	14-29	30	\$1,295,391	\$56,400	30	\$0	\$0
175	CC	1031162953	MARIN DEWITT	230301	19	\$790,657	\$126,600	EP5002	19	\$790,657	\$31,700	CCF22	19	\$790,657	\$31,700	14-29	19	\$790,657	\$34,400	19	\$0	\$0
176	CC	91301412	MARIN TITO	230301	30	\$1,311,951	\$210,000	EP5017	30	\$1,311,951	\$52,500	CCF22	30	\$1,311,951	\$52,500	14-29	30	\$1,311,951	\$57,100	30	\$0	\$0
177	CC	1221970269	MARTINEZ CESAR	230301	30	\$1,472,161	\$235,600	EP5005	30	\$1,472,161	\$56,900	CCF22	30	\$1,472,161	\$56,900	14-29	30	\$1,472,161	\$64,100	30	\$0	\$0
178	CC	1082874953	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	1001028655	MARTINEZ UBER	230301	30	\$1,358,556	\$217,400	EP5017	30	\$1,358,556	\$54,400	CCF22	30	\$1,358,556	\$54,400	14-29	30	\$1,358,556	\$59,100	30	\$0	\$0
180	CC	1805618414	MARTINEZ WILLAR	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	\$				

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	Codigo	Días	IBC	Aporte	
183	CC 1007248189	HEPINA 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	
184	CC 1065832918	MEALA LUCAS	230301	30	\$1,299,353	\$207,900	EP5002	30	\$1,299,353	\$52,000	CCF22	30	\$1,299,353	\$52,000	14-29	30	\$1,299,353	\$56,800	30		\$0	\$0	
185	CC 1051689111	MELA ANGUEL	230301	19	\$837,188	\$134,000	EP5009	19	\$837,188	\$33,300	CCF22	19	\$1,321,876	\$52,900	14-29	19	\$837,188	\$39,500	19		\$0	\$0	
186	CC 1113239974	MELO CLAUDIA	25-14	30	\$1,025,433	\$164,100	EP5002	30	\$1,025,433	\$41,100	CCF22	30	\$1,025,433	\$41,100	14-29	30	\$1,025,433	\$44,700	30		\$0	\$0	
187	CC 79667209	MENDEZ 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	\$59,600	30		\$0	\$0	
188	CC 1083714513	MENDEZ JOSE	230301	30	\$1,333,468	\$213,400	EP5002	30	\$1,333,468	\$53,400	CCF22	30	\$1,333,468	\$53,400	14-29	30	\$1,333,468	\$58,100	30		\$0	\$0	
189	CC 39625371	MENDEZ MIRIAM	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	
190	CC 1110178560	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	
191	CC 19727236	MENDOZA SAMUEL	230301	30	\$1,368,861	\$219,100	EP5009	30	\$1,368,861	\$54,800	CCF22	30	\$1,368,861	\$54,800	14-29	30	\$1,368,861	\$59,600	30		\$0	\$0	
192	CC 1105985822	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	
193	CC 79986634	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	
194	CC 1025806797	MESA LINA	230301	30	\$933,766	\$169,500	EP5017	30	\$933,766	\$37,400	CCF22	30	\$933,766	\$37,400	14-29	30	\$933,766	\$40,700	30		\$0	\$0	
195	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	
196	CC 1022953038	MERA MARIBEL	230301	28	\$1,180,635	\$189,000	EP5002	28	\$1,180,635	\$47,300	CCF22	28	\$1,180,635	\$47,300	14-29	28	\$1,180,635	\$51,400	28		\$0	\$0	
197	CC 1066020351	MOLANO FRANCISCO	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	
198	CC 52464726	MOLCADA FLOR	25-14	27	\$841,307	\$134,700	EP5017	27	\$841,307	\$33,700	CCF22	27	\$841,307	\$33,700	14-29	27	\$841,307	\$36,600	27		\$0	\$0	
199	CC 91106418	MOLCADA JORGE	230301	30	\$1,358,556	\$217,400	EP5017	30	\$1,358,556	\$54,400	CCF22	30	\$1,358,556	\$54,400	14-29	30	\$1,358,556	\$59,100	30		\$0	\$0	
200	CC 1023976357	MONTAÑEZ LAURA	230301	30	\$1,218,376	\$195,000	EP5006	30	\$1,218,376	\$48,800	CCF22	30	\$1,218,376	\$48,800	14-29	30	\$1,218,376	\$53,000	30		\$0	\$0	
201	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	
202	CC 80791183	MORA LUIS	230301	28	\$1,165,179	\$186,500	EP5002	28	\$1,165,179	\$46,700	CCF22	28	\$1,165,179	\$46,700	14-29	28	\$1,165,179	\$50,700	28		\$0	\$0	
203	CC 52167984	MORA LUZ	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	
204	CC 52209186	MORALES ANA	230301	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	
205	CC 56529309	MORALES YIBRI	230301	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	
206	CC 88216101	MORENO ALDO	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	
207	CC 52462868	MORENO ALBERTA	230301	26	\$1,141,154	\$182,600	EP5008	26	\$1,141,154	\$45,700	CCF22	26	\$1,201,732	\$48,100	14-29	26	\$1,141,154	\$49,700	26		\$0	\$0	
208	CC 51858401	MORENO BLANCA	230301	30	\$1,248,406	\$199,800	EP5006	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0	\$0	
209	CC 102492999	MORENO CLAY	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	
210	CC 1083667650	MORENO JOSE	230301	30	\$1,248,406	\$199,800	EP5009	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0	\$0	
211	CC 52094930	MORENO LUZ	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	
212	CC 1033695291	MORENO 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	
213	CC 1116852323	MOSQUERA JIMMY	230301	30	\$1,270,560	\$200,300	EP5002	30	\$1,270,560	\$50,900	CCF22	30	\$1,270,560	\$50,900	14-29	30	\$1,270,560	\$55,300	30		\$0	\$0	
214	CC 79464351	MOYANO LUIS	25-14	29	\$1,206,793	\$185,100	EP5002	29	\$1,206,793	\$48,300	CCF22	29	\$1,237,077	\$49,500	14-29	29	\$1,206,793	\$52,300	29		\$0	\$0	
215	CC 11186222	MUÑOZ ALEXANDER	25-14	30	\$1,229,746	\$196,600	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	
216	CC 1063362118	MUÑOZ CARLOS	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	
217	CC 82363762	MUÑOZ YAMIL	230301	30	\$1,248,406	\$199,800	EP5006	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 1003633736	MUR CARLOS	230301	30	\$1,248,406	\$199,800	EP5009	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 53047472	MURILLO GINA	230301	30	\$1,218,376	\$195,000	EP5008	30	\$1,218,376	\$48,800	CCF22	30	\$1,218,376	\$48,800	14-29	30	\$1,218,376	\$53,000	30		\$0	\$0	
220	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	
221	CC 11886349	MURILLO JHON	230301	30	\$1,321,876	\$211,600	EP5006	30	\$1,321,876	\$52,900	CCF22	30	\$1,321,876	\$52,900	14-29	30	\$1,321,876	\$57,600	30		\$0	\$0	
222	CC 10178160	MAYARRETE WILLIAM	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	
223	CC 1003719502	MEDETE 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	
224	CC 105536568	METO HURY	230301	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	
225	CC 1005684377	METO WILSON	230301	29	\$1,272,826	\$201,700	EP5005	29	\$1,272,826	\$51,000	CCF22	29	\$1,303,110	\$52,200	14-29	29	\$1,272,826	\$55,400	29		\$0	\$0	
226	CC 53135550	METO JILANY	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	
227	CC 1023253837	MIMPAQUE LUDY	230301	27	\$1,028,619	\$166,600	EP5009	27	\$1,028,619	\$41,200	CCF22	27	\$1,119,473	\$44,800	14-29	27	\$1,028,619	\$46,800	27		\$0	\$0	
228	CC 1037439505	MOCHA 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	\$54,400	30		\$0	\$0	
229	CC 1024209591	MOCHA ISMAEL	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	
230	CC 10951719	MOCHA YORDAN	230301	25	\$1,087,323	\$174,000	EP5017	25	\$1,087,323	\$43,500	CCF22	25	\$1,087,323	\$43,500	1								

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	
232	CC 77090360	OLMEDO CRISTIAN	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	
234	CC 1082128807	ORDÓÑEZ JUAN	230301	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	
235	CC 50145487	ORJUELA JOHN	25-14	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	
236	CC 1013584001	OROZCO NANCY	230301	28	\$1,165,179	\$186,500	EP5002	28	\$1,165,179	\$46,700	CCF22	28	\$1,165,179	\$46,700	14-29	28	\$1,165,179	\$50,700	28	\$0	\$0	
237	CC 1024500154	ORTIZ JESSICA	231001	30	\$1,295,391	\$207,300	EP5014	30	\$1,295,391	\$51,900	CCF22	30	\$1,295,391	\$51,900	14-29	30	\$1,295,391	\$56,400	30	\$0	\$0	
238	CC 60013206	ORTIZ JHON	230301	30	\$1,248,406	\$199,800	EP5014	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
239	CC 12619044	ORTIZ JORGE	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	
240	CC 1016051299	ORTIZ LUIS	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	
241	CC 91218261	ORTIZ SALVADOR	25-14	30	\$1,299,848	\$208,000	EP5017	30	\$1,299,848	\$52,000	CCF22	30	\$1,299,848	\$52,000	14-29	30	\$1,299,848	\$56,600	30	\$0	\$0	
242	CC 88228505	OSORIO ROBERTON	231001	30	\$932,206	\$149,200	EP5008	30	\$932,206	\$37,300	CCF22	30	\$932,206	\$37,300	14-29	30	\$932,206	\$40,600	30	\$0	\$0	
243	CC 1003950818	OTALORA DEIVISON	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	
244	CC 1065372516	OVALLÉ ALEXANDER	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	
245	CC 1024570973	PAION ANGIEL	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	
246	CC 1044933320	PACHECO BRANDON	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	
247	CC 1049941458	PACHECO DILAN	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	
248	CC 1075218807	PAEZ CARLOS	231001	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	
249	CC 21202645	PALOMA ALBA	230301	30	\$1,038,286	\$166,200	EP5037	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 77030284	PALOMBO 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 1106779499	PALOMBO LINA	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	
252	CC 1012618776	PARRA JAVIER	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	
253	CC 5571979	PARRA WILFREDO	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	
254	CC 79059310	PATIRO Jairo	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	
255	CC 1027763277	PAZ EDIN	230301	30	\$1,536,406	\$246,200	EP5002	30	\$1,536,406	\$61,600	CCF22	30	\$1,536,406	\$61,600	14-29	30	\$1,536,406	\$67,000	30	\$0	\$0	
256	CC 51062894	PEREA AURELIA	25-14	30	\$933,766	\$149,200	EP5017	30	\$933,766	\$37,400	CCF22	30	\$933,766	\$37,400	14-29	30	\$933,766	\$40,700	30	\$0	\$0	
257	CC 1007152341	PEREZ ANDREA	231001	30	\$1,311,951	\$210,000	EP5017	30	\$1,311,951	\$52,500	CCF22	30	\$1,311,951	\$52,500	14-29	30	\$1,311,951	\$57,100	30	\$0	\$0	
258	CC 79378923	PEREZ JULIO	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	
259	CC 1028577266	PEREZ MANUEL	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	
260	CC 1110175001	PEREZ NESTOR	231001	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	
261	CC 3215188	PIENAGORDA WILIAM	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	
262	CC 52464325	PULIDO LUZ	25-14	30	\$1,038,286	\$166,200	EP5037	30	\$1,038,286	\$41,600	CCF22	30	\$1,038,286	\$41,600	14-29	30	\$1,038,286	\$45,200	30	\$0	\$0	
263	CC 1068975882	PULIDO YUDY	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	
264	CC 78632186	QUIMBAJO YUBELSA	230301	30	\$1,090,158	\$174,200	EP5017	30	\$1,090,158	\$43,700	CCF22	30	\$1,090,158	\$43,700	14-29	30	\$1,090,158	\$47,500	30	\$0	\$0	
265	CC 1010679752	QUINCHANA MICHICA	230301	30	\$1,251,171	\$200,200	EP5017	30	\$1,251,171	\$50,100	CCF22	30	\$1,251,171	\$50,100	14-29	30	\$1,251,171	\$54,500	30	\$0	\$0	
266	CC 1009343275	QUIROGA GUILLERMO	230301	30	\$1,316,716	\$210,700	EP5009	30	\$1,316,716	\$52,700	CCF22	30	\$1,316,716	\$52,700	14-29	30	\$1,316,716	\$57,300	30	\$0	\$0	
267	CC 1019147577	RAMIREZ ANDRES	230301	21	\$1,088,911	\$174,300	EP5041	21	\$1,088,911	\$43,600	CCF22	21	\$1,088,911	\$43,600	14-29	21	\$1,088,911	\$47,400	21	\$0	\$0	
268	CC 1012233078	RAMIREZ CESAR	230301	30	\$1,230,950	\$197,000	EP5014	30	\$1,230,950	\$49,300	CCF22	30	\$1,230,950	\$49,300	14-29	30	\$1,230,950	\$53,600	30	\$0	\$0	
269	CC 34043302	RAMIREZ MARTHA	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	
270	CC 1112762384	RENDON PAOLA	230301	29	\$1,123,708	\$179,800	EP5002	29	\$1,123,708	\$45,000	CCF22	29	\$1,123,708	\$45,000	14-29	29	\$1,123,708	\$48,000	29	\$0	\$0	
271	CC 1005997382	REPEZO YESSON	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	
272	CC 1001150829	RESTREPO MARIA	230301	28	\$1,180,635	\$185,000	EP5002	28	\$1,180,635	\$47,300	CCF22	28	\$1,180,635	\$47,300	14-29	28	\$1,180,635	\$51,400	28	\$0	\$0	
273	CC 79928821	REYES JOHN	231001	28	\$1,165,179	\$185,500	EP5005	28	\$1,165,179	\$46,700	CCF22	28	\$1,165,179	\$46,700	14-29	28	\$1,165,179	\$50,700	28	\$0	\$0	
274	CC 1182878703	REYES SAMUEL	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	
275	CC 31601150	RIASCOS MARIA	230301	23	\$925,124	\$147,700	EP5006	23	\$925,124	\$37,000	CCF22	23	\$925,124	\$37,000	14-29	23	\$925,124	\$40,200	23	\$0	\$0	
276	CC 11311006	RICO JAVIER	25-14	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	
277	CC 85153054	RINCON ANGEL	230301	30	\$1,291,194	\$206,600	EP5017	30	\$1,291,194	\$51,700	CCF22	30	\$1,291,194	\$51,700	14-29	30	\$1,291,194	\$56,200	30	\$0	\$0	
278	CC 218018716	RINCON NARDA	231001	30	\$933,766	\$149,200	EP5017	30	\$933,766	\$37,400	CCF22	30	\$933,766	\$37,400	14-29	30	\$933,766	\$40,700	30	\$0	\$0	
279	CC 1003918185	RINCON TULLIO	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	
280	CC 79901250	RIOS HAROLD	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	
281	CC 79619571	RIOS MAURICIO	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	

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
282	CC 107219281	RIOS YULY	231001	28	\$1,165,179	\$186,500	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
283	CC 102241729	RIVERA JORGE	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	30	\$0	\$0
284	CC 51716786	ROA GLORIA	230301	30	\$1,248,406	\$202,400	EP5003	30	\$1,248,406	\$50,600	CCF22	30	\$1,248,406	\$50,600	14-29	30	\$1,248,406	\$55,100	30	\$0	\$0
285	CC 5117724	ROBLES PABLO	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
286	CC 1069129569	ROCHA MANOL	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
287	CC 79293118	RODRIGUEZ EDGAR	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
288	CC 80128128	RODRIGUEZ ERYN	230201	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
289	CC 79808996	RODRIGUEZ FREDY	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
290	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
291	CC 1068187240	RODRIGUEZ ISAIAS	230301	29	\$1,129,653	\$186,800	EP5004	29	\$1,129,653	\$45,200	CCF22	29	\$1,129,653	\$45,200	14-29	29	\$1,129,653	\$49,200	29	\$0	\$0
292	CC 19400366	RODRIGUEZ JORGE	25-14	28	\$1,174,007	\$187,500	EP5005	28	\$1,174,007	\$47,000	CCF22	28	\$1,174,007	\$47,000	14-29	28	\$1,174,007	\$51,100	28	\$0	\$0
293	CC 80501829	RODRIGUEZ JOSE	230201	30	\$1,289,446	\$206,400	EP5010	30	\$1,289,446	\$51,600	CCF22	30	\$1,289,446	\$51,600	14-29	30	\$1,289,446	\$56,100	30	\$0	\$0
294	CC 103292998	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
295	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
296	CC 106426380	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
297	CC 1068668714	RODRIGUEZ MIGUEL	230201	30	\$1,316,716	\$210,700	EP5004	30	\$1,316,716	\$52,700	CCF22	30	\$1,316,716	\$52,700	14-29	30	\$1,316,716	\$57,300	30	\$0	\$0
298	CC 1022593356	RODRIGUEZ SANDRA	230301	30	\$1,166,738	\$186,700	EP5017	30	\$1,166,738	\$46,700	CCF22	30	\$1,166,738	\$46,700	14-29	30	\$1,166,738	\$50,800	30	\$0	\$0
299	CC 52240818	RODRIGUEZ TINA	230301	30	\$1,248,406	\$202,400	EP5002	30	\$1,248,406	\$50,600	CCF22	30	\$1,248,406	\$50,600	14-29	30	\$1,248,406	\$55,100	30	\$0	\$0
300	CC 52361701	ROJAS BLANCA	230201	30	\$1,216,512	\$194,700	EP5017	30	\$1,216,512	\$48,700	CCF22	30	\$1,216,512	\$48,700	14-29	30	\$1,216,512	\$53,000	30	\$0	\$0
301	CC 1117489181	ROJAS FRANCESCA	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
302	CC 107366216	ROJAS HEBY	230201	26	\$892,509	\$162,900	EP5017	26	\$892,509	\$35,800	CCF22	26	\$892,509	\$35,800	14-29	26	\$892,509	\$39,100	26	\$0	\$0
303	CC 7360541	ROJAS RUBENITO	230301	30	\$1,204,704	\$192,800	EP5017	30	\$1,204,704	\$48,200	CCF22	30	\$1,204,704	\$48,200	14-29	30	\$1,204,704	\$52,500	30	\$0	\$0
304	CC 52907384	ROMERO ADRIANA	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
305	CC 14399944	ROMERO CARLOS	231001	29	\$1,129,653	\$180,800	EP5002	29	\$1,129,653	\$45,200	CCF22	29	\$1,129,653	\$45,200	14-29	29	\$1,129,653	\$49,200	29	\$0	\$0
306	CC 1023872041	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	\$49,900	30	\$0	\$0
307	CC 1069473515	ROMERO NEYER	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
308	CC 80120271	ROZO 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
309	CC 1216777788	RUA LUCERITO	230301	30	\$967,599	\$154,900	EP5007	30	\$967,599	\$38,800	CCF22	30	\$967,599	\$38,800	14-29	30	\$967,599	\$42,100	30	\$0	\$0
310	CC 52747203	RUEDA IVONNE	230201	19	\$790,657	\$126,800	EP5002	19	\$790,657	\$31,700	CCF22	19	\$790,657	\$31,700	14-29	19	\$790,657	\$34,400	19	\$0	\$0
311	CC 103584909	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
312	CC 1071688142	RUIZ JUAN	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
313	CC 50977483	RUIZ LIDYS	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
314	CC 13957519	RUIZ ROGELIO	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
315	CC 1002678388	SALAS NORA	230301	30	\$1,363,701	\$218,200	EP5044	30	\$1,363,701	\$54,600	CCF22	30	\$1,363,701	\$54,600	14-29	30	\$1,363,701	\$59,400	30	\$0	\$0
316	CC 52635337	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
317	CC 1053001195	SALCEDO SONEY	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
318	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
319	CC 5668999	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
320	CC 102761940	SANCHEZ ISMAEL	231001	30	\$1,350,466	\$216,100	EP5002	30	\$1,350,466	\$54,100	CCF22	30	\$1,350,466	\$54,100	14-29	30	\$1,350,466	\$58,800	30	\$0	\$0
321	CC 4997438	SANCHEZ FERNANDO	230301	15	\$624,203	\$99,800	EP5002	15	\$624,203	\$25,000	CCF22	15	\$624,203	\$25,000	14-29	15	\$624,203	\$27,200	15	\$0	\$0
322	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
323	CC 15647652	SANCHEZ JAMER	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
324	CC 80370811	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
325	CC 1033711611	SANCHEZ RUBEN	230301	30	\$1,248,406	\$199,800	EP5009	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
326	CC 1016029651	SANCHOVAL DIEGO	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
327	CC 79443677	SASATO 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
328	CC 1007873799	SIERRA SADETH	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
329	CC 21716286	SOLANO OLGA	25-14	30	\$1,248,406	\$202,400	EP5017	30	\$1,248,406	\$50,600	CCF22	30	\$1,248,406	\$50,600	14-29	30	\$1,248,406	\$55,100	30	\$0	\$0
330	CC 52748246	SOLER MELISSA	230201	30	\$1,295,391	\$207,300	EP5010	30	\$1,295,391	\$61,900	CCF22	30	\$1,295,391	\$61,900	14-29	30	\$1,295,391	\$66,400	30	\$0	\$0
331	CC 52810996	SOTO ADRIANA	231001	30	\$1,656,582	\$285,100															

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	105426434	SOTO MANLY	230301	30	\$1,483,331			\$237,400	EP5010	30	\$1,483,331	\$59,400	CCF22	30	\$1,483,331	\$59,400	14-29	30	\$1,483,331	\$64,600	\$0	\$0
333	CC	4438012	SUAREZ EDWIN	230301	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	
334	CC	102497485	SUAREZ MANUEL	230301	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	
335	CC	1054578639	TANGARIFE JHON	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	30	\$0	\$0	
336	CC	1032419973	TORON ANDRES	230301	19	\$790,657	\$126,600	EP5017	19	\$790,657	\$31,700	CCF22	19	\$1,248,406	\$50,000	14-29	19	\$790,657	\$34,400	19	\$0	\$0	
337	CC	1121846605	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	30	\$1,248,406	\$54,400	30	\$0	\$0	
338	CC	10227918834	UMAÑA YOLIE	230301	28	\$1,165,179	\$186,500	EP5008	28	\$1,165,179	\$46,700	CCF22	28	\$1,225,747	\$49,100	14-29	28	\$1,165,179	\$50,700	28	\$0	\$0	
339	CC	1065630675	URREGO BIEYVENDA	230301	30	\$1,248,406	\$199,800	CCF23	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
340	CC	79985007	URREGO GABRIEL	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	
341	CC	79407431	VALDERAMA LUIS	25-14	30	\$939,436	\$156,400	EP5002	30	\$939,436	\$37,600	CCF22	30	\$939,436	\$37,600	14-29	30	\$939,436	\$40,900	30	\$0	\$0	
342	CC	84032888	VALERO LUIS	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	
343	CC	11814250	VALERO FREDDY	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	
344	CC	28115739	VANEGAS ELDA	230301	30	\$1,311,951	\$210,000	EP5008	30	\$1,311,951	\$52,500	CCF22	30	\$1,311,951	\$52,500	14-29	30	\$1,311,951	\$57,100	30	\$0	\$0	
345	CC	1005224658	VANEGAS JOHAN	230301	30	\$934,786	\$149,600	EP5004	30	\$934,786	\$37,400	CCF22	30	\$934,786	\$37,400	14-29	30	\$934,786	\$40,700	30	\$0	\$0	
346	CC	83096237	VARGAS ANGE	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	
347	CC	1014210975	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	30	\$1,248,406	\$54,400	30	\$0	\$0	
348	CC	1032416167	VARGAS EDWIN	230301	28	\$1,165,179	\$186,500	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	
349	CC	79399017	VARGAS JOSE	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	
350	CC	82458003	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	30	\$1,248,406	\$54,400	30	\$0	\$0	
351	CC	1000031191	VASQUEZ JUANCARLOS	230301	30	\$1,248,406	\$199,800	EP5003	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
352	CC	79650292	VASQUEZ SERVIO	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	
353	CC	79545295	VEGA MANUEL	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	
354	CC	79122022	VELANDIA HENRY	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	
355	CC	1012666696	VELASQUEZ BRAYAN	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	
356	CC	1031134988	VERA YEIMER	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	
357	CC	15932807	VIAFARA JUAN	25-14	28	\$1,189,173	\$190,500	EP5017	28	\$1,189,173	\$47,600	CCF22	28	\$1,189,173	\$47,600	14-29	28	\$1,189,173	\$51,800	28	\$0	\$0	
358	CC	1050458678	VIRANCO SANTIAGO	230301	30	\$1,321,878	\$211,600	EP5009	30	\$1,321,878	\$52,900	CCF22	30	\$1,321,878	\$52,900	14-29	30	\$1,321,878	\$57,600	30	\$0	\$0	
359	CC	1034807819	VIGUÑA ERIKA	230301	29	\$1,272,828	\$203,700	EP5002	29	\$1,272,828	\$51,000	CCF22	29	\$1,302,110	\$52,200	14-29	29	\$1,272,828	\$55,400	29	\$0	\$0	
360	CC	1063156771	WILLANIEVA JOSE	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	
361	CC	7073304863	VILLEGAS PEDRO	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	
362	CC	81898514	VIVAS FLOR	230301	30	\$1,264,966	\$202,400	EP5009	30	\$1,264,966	\$50,000	CCF22	30	\$1,264,966	\$50,000	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0	
363	CC	1022976624	VIVAS NINA	230301	30	\$1,213,126	\$194,200	EP5010	30	\$1,213,126	\$48,600	CCF22	30	\$1,213,126	\$48,600	14-29	30	\$1,213,126	\$52,800	30	\$0	\$0	
364	CC	10166731	WILCHES CARLOS	25-14	30	\$1,342,376	\$214,800	EP5017	30	\$1,342,376	\$53,700	CCF22	30	\$1,342,376	\$53,700	14-29	30	\$1,342,376	\$58,400	30	\$0	\$0	
365	CC	79766895	YATE YLVER	25-14	30	\$1,295,391	\$207,300	EP5014	30	\$1,295,391	\$51,900	CCF22	30	\$1,295,391	\$51,900	14-29	30	\$1,295,391	\$54,400	30	\$0	\$0	
366	CC	83532032	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	30	\$1,248,406	\$54,400	30	\$0	\$0	
367	CC	83054942	ZARATE JAIR	25-14	12	\$499,362	\$79,900	EP5008	12	\$499,362	\$20,000	CCF22	12	\$499,362	\$20,000	14-29	12	\$499,362	\$31,800	12	\$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	1023961523	ACOSTA HAROLD	25-14	30	\$1,316,716	\$210,700	EP5008	30	\$1,316,716	\$52,700	CCF22	30	\$1,316,716	\$52,700	14-29	30	\$1,316,716	\$57,300	30	\$0	\$0	
Ciudad: SOACHA Depto: CUNDINAMARCA (41 Afiliados)					\$47,682,092	\$7,631,400			\$49,041,028	\$1,964,000			\$49,586,143	\$1,985,700			\$49,041,028	\$2,136,200			\$0	\$0	
369	CC	1023513458	ACOSTA JACQUELINE	230301	30	\$1,136,342	\$181,900	EP5005	30	\$1,136,342	\$45,500	CCF22	30	\$1,136,342	\$45,500	14-29	30	\$1,136,342	\$49,500	30	\$0	\$0	
370	CC	1024259121	ALARCON ANYELLA	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	
371	CC	1116202839	AHAICON ANIBAL	230301	30	\$1,383,874	\$221,500	EP5026	30	\$1,383,874	\$55,400	CCF22	30	\$1,383,874	\$55,400	14-29	30	\$1,383,874	\$60,200	30	\$0	\$0	
372	CC	80920000	ARISTIZABAL DIEGO	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	
373	CC	83354561	BARBAZA DANIELIS	25-14	30	\$1,316,716	\$210,700	EP5017	30	\$1,316,716	\$52,700	CCF22	30	\$1,316,716	\$52,700	14-29	30	\$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	30	\$1,248,406	\$54,400	30	\$0	\$0	
375	CC	1073640653	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	30	\$1,248,406	\$54,400	30	\$0	\$0	
376	CC	32786047	CASTRO DANIA	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	
377	CC	1030518576	CASTRO GREGORY	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	
378	CC	1122122589	CHINGATE EDGAR	230301	29	\$1,206,793	\$199,100	EP5002	29	\$1,206,													

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
380	CC 107031842	CRESPO LIDY	230201	30	\$933,766	\$149,500	EP5044	30	\$933,766	\$37,400	CCF22	30	\$933,766	\$37,400	14-29	30	\$933,766	\$40,700	30	\$0	\$0
381	CC 1064745912	DE AGUIA ELOC	230301	30	\$1,248,406	\$199,800	EP5003	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
382	CC 79625888	DONADO EDWIN	230201	28	\$877,811	\$140,500	EP5005	28	\$877,811	\$35,200	CCF22	28	\$877,811	\$35,200	14-29	28	\$877,811	\$38,200	28	\$0	\$0
383	CC 1073710019	FERNADEZ 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
384	CC 92731058	GALINDO JOHANNA	231001	28	\$1,165,179	\$186,500	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
385	CC 79120235	GALLEGO 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
386	CC 39670898	GARZON LUZ	230301	13	\$546,152	\$87,800	EP5037	13	\$546,152	\$32,000	CCF22	13	\$546,152	\$32,000	14-29	13	\$546,152	\$33,900	13	\$0	\$0
387	CC 1073080551	GONZALEZ LUIS	230301	27	\$1,123,565	\$179,800	EP5002	27	\$1,123,565	\$45,000	CCF22	27	\$1,123,565	\$45,000	14-29	27	\$1,123,565	\$48,900	27	\$0	\$0
388	CC 35377480	GUERRA BLANCA	231001	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	30	\$0	\$0
389	CC 119082590	JARASA TANIA	230201	30	\$1,248,406	\$199,800	EP5003	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$55,100	30	\$0	\$0
390	CC 74858476	LOMBANA JAME	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	\$55,100	30	\$0	\$0
391	CC 1024780561	MARQUEZ NERYA	231001	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	\$55,100	30	\$0	\$0
392	CC 79805546	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	\$55,100	30	\$0	\$0
393	CC 1022346075	MOLINA ELBY	230301	29	\$1,253,778	\$200,700	EP5008	29	\$1,253,778	\$50,200	CCF22	29	\$1,253,778	\$51,400	14-29	29	\$1,253,778	\$54,600	29	\$0	\$0
394	CC 79755448	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
395	CC 52740449	MORENO HARTHA	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
396	CC 1083657181	MURILLO ALVARO	230301	28	\$1,165,179	\$186,500	EP5002	28	\$1,165,179	\$46,700	CCF22	28	\$1,165,179	\$46,700	14-29	28	\$1,165,179	\$50,700	28	\$0	\$0
397	CC 39697868	NEIRO FLOR	0	0	\$0	\$0	EP5008	30	\$1,358,936	\$34,400	CCF22	30	\$1,358,936	\$34,400	14-29	30	\$1,358,936	\$39,200	30	\$0	\$0
398	CC 181909912	NOYA KEVIN	25-14	27	\$1,170,550	\$187,300	EP5017	27	\$1,170,550	\$46,900	CCF22	27	\$1,170,550	\$46,900	14-29	27	\$1,170,550	\$51,000	27	\$0	\$0
399	CC 101204411	OLIVEROS ALEX	230301	30	\$1,253,374	\$200,600	EP5002	30	\$1,253,374	\$50,200	CCF22	30	\$1,253,374	\$50,200	14-29	30	\$1,253,374	\$54,600	30	\$0	\$0
400	CC 34728185	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
401	CC 1023017095	PALACIO BRANDON	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
402	CC 79183491	PARGO ARLESS	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
403	CC 80385381	PIRETO 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
404	CC 4051607	REYES LIFARDO	25-14	30	\$1,321,876	\$211,600	EP5005	30	\$1,321,876	\$52,900	CCF22	30	\$1,321,876	\$52,900	14-29	30	\$1,321,876	\$57,600	30	\$0	\$0
405	CC 1810599424	RODRIGUEZ JABO	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
406	CC 53134344	RUIZ SANDRA	25-14	29	\$1,277,814	\$204,500	EP5002	29	\$1,277,814	\$51,200	CCF22	29	\$1,277,814	\$51,200	14-29	29	\$1,277,814	\$55,600	29	\$0	\$0
407	CC 103063552	SOLANO JULY	230201	30	\$933,766	\$149,500	EP5008	30	\$933,766	\$37,400	CCF22	30	\$933,766	\$37,400	14-29	30	\$933,766	\$40,700	30	\$0	\$0
408	CC 1007297278	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
409	CC 3738357	VILLANUEVA 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
Centro de Trabajo: TARIPAL (78 Afiliados)					\$14,035,262	\$2,250,000			\$14,035,262	\$415,200			\$14,035,262	\$365,200			\$14,035,262	\$0		\$0	\$0
Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. (68 Afiliados)					\$12,826,961	\$2,008,200			\$12,826,961	\$384,800			\$12,826,961	\$334,800			\$12,826,961	\$0		\$0	\$0
410	CC 1030645042	ACOSTA BRAHMAN	231001	6	\$181,706	\$29,100	EP5005	6	\$181,706	\$7,300	CCF22	6	\$181,706	\$7,300	14-29	6	\$181,706	\$0	6	\$0	\$0
411	CC 10773143	ALFONSO HENRY	230201	6	\$181,706	\$29,100	EP5017	6	\$181,706	\$7,300	CCF22	6	\$181,706	\$7,300	14-29	6	\$181,706	\$0	6	\$0	\$0
412	CC 1045486275	ALVAREZ JADER	230301	1	\$41,687	\$6,700	EP5005	1	\$41,687	\$0	CCF22	1	\$41,687	\$0	14-29	1	\$41,687	\$0	1	\$0	\$0
413	CC 10233878	ARANGO MAICOL	231001	15	\$572,690	\$91,700	EP5002	15	\$572,690	\$0	CCF22	15	\$572,690	\$0	14-29	15	\$572,690	\$0	15	\$0	\$0
414	CC 10973608	BARBERA JORGE	230201	8	\$242,274	\$38,400	EP5005	8	\$242,274	\$9,700	CCF22	8	\$242,274	\$9,700	14-29	8	\$242,274	\$0	8	\$0	\$0
415	CC 80928008	BARBERA JORGE	230201	3	\$90,833	\$14,600	EP5005	3	\$90,833	\$3,700	CCF22	3	\$90,833	\$3,700	14-29	3	\$90,833	\$0	3	\$0	\$0
416	CC 80928608	BARBERA JORGE	230201	1	\$40,103	\$6,500	EP5005	1	\$40,103	\$0	CCF22	1	\$40,103	\$0	14-29	1	\$40,103	\$0	1	\$0	\$0
417	CC 80928508	BARBERA JORGE	230201	2	\$80,569	\$9,700	EP5005	2	\$80,569	\$2,500	CCF22	2	\$80,569	\$2,500	14-29	2	\$80,569	\$0	2	\$0	\$0
418	CC 52297607	BERNARDEZ BLANCA	230301	1	\$31,126	\$5,000	EP5010	1	\$31,126	\$0	CCF22	1	\$31,126	\$0	14-29	1	\$31,126	\$0	1	\$0	\$0
419	CC 24730835	BOTERO SANDRA	230301	2	\$80,569	\$9,700	EP5005	2	\$80,569	\$2,500	CCF22	2	\$80,569	\$2,500	14-29	2	\$80,569	\$0	2	\$0	\$0
420	CC 1823921436	CAJENA DUNEQUEY	230201	1	\$36,704	\$6,900	EP5034	1	\$36,704	\$0	CCF22	1	\$36,704	\$0	14-29	1	\$36,704	\$0	1	\$0	\$0
421	CC 52977041	CAMARGO CLAUDIA	230201	2	\$77,329	\$12,400	EP5010	2	\$77,329	\$0	CCF22	2	\$77,329	\$0	14-29	2	\$77,329	\$0	2	\$0	\$0
422	CC 52977041	CAMARGO CLAUDIA	230201	1	\$38,665	\$6,300	EP5010	1	\$38,665	\$0	CCF22	1	\$38,665	\$0	14-29	1	\$38,665	\$0	1	\$0	\$0
423	CC 1033491822	CAMPO NANCY	231001	1	\$35,580	\$6,700	EP5005	1	\$35,580	\$0	CCF22	1	\$35,580	\$0	14-29	1	\$35,580	\$0	1	\$0	\$0
424	CC 1002859230	CAPERA OSCAR	230201	1	\$41,614	\$6,700	EP5007	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	\$0
425	CC 79683531	CARRANZA ALVARO	25-14	2	\$80,569	\$9,700	EP5002	2	\$80,569	\$2,500	CCF22	2	\$80,569	\$2,500	14-29	2	\$80,569	\$0	2	\$0	\$0
426	CC 1033758144	CASAS VICTOR	230301	11	\$463,595	\$72,600	EP5005	11	\$463,595	\$18,200	CCF22	11	\$463,595	\$18,200	14-29	11	\$463,595	\$0	11	\$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
427	CC 52327075	CASTELLANOS SANDRA	230201	1	\$37,409	\$0,000	EP5002	1	\$37,409	\$0	CCF22	1	\$37,409	\$0	14-29	1	\$37,409	\$0	1	\$0	\$0
428	CC 1075028138	CASTELLANOS VIRGLIO	230301	1	\$41,770	\$6,700	EP5005	1	\$41,770	\$0	CCF22	1	\$41,770	\$0	14-29	1	\$41,770	\$0	1	\$0	\$0
429	CC 102702860	CASTELLO TRANSITO	230201	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
430	CC 59255477	CORREA SANDRA	231001	5	\$151,421	\$26,300	EP5002	5	\$151,421	\$6,100	CCF22	5	\$151,421	\$6,100	14-29	5	\$151,421	\$0	5	\$0	\$0
431	CC 52730959	CRUZ ERIKA	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
432	CC 106328636	CUADRADO DANIEL	230301	3	\$90,853	\$14,400	EP5005	3	\$90,853	\$3,700	CCF22	3	\$90,853	\$3,700	14-29	3	\$90,853	\$0	3	\$0	\$0
433	CC 106328636	CUADRADO DANIEL	230301	1	\$45,016	\$7,300	EP5005	1	\$45,016	\$0	CCF22	1	\$45,016	\$0	14-29	1	\$45,016	\$0	1	\$0	\$0
434	CC 1150400265	DELAGO VICTOR	230301	20	\$832,271	\$133,200	EP5017	20	\$832,271	\$33,300	CCF22	20	\$832,271	\$33,300	14-29	20	\$832,271	\$0	20	\$0	\$0
435	CC 1006149223	DIAZ MANA	230301	5	\$151,421	\$26,300	EP5017	5	\$151,421	\$6,100	CCF22	5	\$151,421	\$6,100	14-29	5	\$151,421	\$0	5	\$0	\$0
436	CC 80838732	DIAZ JOHN	230301	1	\$41,614	\$6,700	EP5008	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	\$0
437	CC 80838732	DIAZ JOHN	230301	1	\$41,614	\$6,700	EP5008	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	\$0
438	CC 80838732	DIAZ JOHN	230301	2	\$83,227	\$13,400	EP5004	2	\$83,227	\$0	CCF22	2	\$83,227	\$0	14-29	2	\$83,227	\$0	2	\$0	\$0
439	CC 63455717	DIARTE ADRIANA	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
440	CC 52154929	FORERO AIA	230301	1	\$41,614	\$6,700	EP5002	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	\$0
441	CC 53115484	FORERO ORLANDINA	230301	2	\$80,569	\$9,700	EP5002	2	\$80,569	\$2,500	CCF22	2	\$80,569	\$2,500	14-29	2	\$80,569	\$0	2	\$0	\$0
442	CC 1013099318	GAZZON JOSE	230301	5	\$151,421	\$26,300	EP5002	5	\$151,421	\$6,100	CCF22	5	\$151,421	\$6,100	14-29	5	\$151,421	\$0	5	\$0	\$0
443	CC 1013099318	GAZZON JOSE	230301	2	\$80,569	\$9,700	EP5002	2	\$80,569	\$2,500	CCF22	2	\$80,569	\$2,500	14-29	2	\$80,569	\$0	2	\$0	\$0
444	CC 1006156481	GIRALDO YERLI	231001	1	\$42,166	\$6,800	EP5017	1	\$42,166	\$0	CCF22	1	\$42,166	\$0	14-29	1	\$42,166	\$0	1	\$0	\$0
445	CC 1055919255	GOMEZ DANIEL	230301	1	\$41,687	\$6,700	EP5015	1	\$41,687	\$0	CCF22	1	\$41,687	\$0	14-29	1	\$41,687	\$0	1	\$0	\$0
446	CC 1024474100	GUTIERREZ JOSE	230301	3	\$111,224	\$17,800	EP5041	3	\$111,224	\$0	CCF22	3	\$111,224	\$0	14-29	3	\$111,224	\$0	3	\$0	\$0
447	CC 11302789	GUZMAN SAULO	25-14	11	\$463,821	\$74,300	EP5017	11	\$463,821	\$18,600	CCF22	11	\$463,821	\$18,600	14-29	11	\$463,821	\$0	11	\$0	\$0
448	CC 11302789	GUZMAN SAULO	25-14	1	\$30,285	\$4,900	EP5017	1	\$30,285	\$1,300	CCF22	1	\$30,285	\$1,300	14-29	1	\$30,285	\$0	1	\$0	\$0
449	CC 1022362229	HERNANDEZ HEYDI	230301	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
450	CC 80254073	HERNANDEZ RAUL	25-14	1	\$56,193	\$9,900	EP5005	1	\$56,193	\$0	CCF22	1	\$56,193	\$0	14-29	1	\$56,193	\$0	1	\$0	\$0
451	CC 80254073	HERNANDEZ RAUL	25-14	1	\$56,193	\$9,900	EP5005	1	\$56,193	\$0	CCF22	1	\$56,193	\$0	14-29	1	\$56,193	\$0	1	\$0	\$0
452	CC 1033759056	HERNANDEZ BENJAMIN	230301	3	\$124,841	\$20,000	EP5002	3	\$124,841	\$0	CCF22	3	\$124,841	\$0	14-29	3	\$124,841	\$0	3	\$0	\$0
453	CC 13510246	JAMES JORGE	230201	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
454	CC 13510246	JAMES 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
455	CC 13510246	JAMES 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
456	CC 10779451	LACUNA LUIS	230201	1	\$35,286	\$5,700	EP5017	1	\$35,286	\$0	CCF22	1	\$35,286	\$0	14-29	1	\$35,286	\$0	1	\$0	\$0
457	CC 1024051924	LEAL SANDY	231001	1	\$30,285	\$4,900	EP5017	1	\$30,285	\$1,300	CCF22	1	\$30,285	\$1,300	14-29	1	\$30,285	\$0	1	\$0	\$0
458	CC 1024051924	LEAL SANDY	231001	1	\$41,085	\$6,600	EP5017	1	\$41,085	\$0	CCF22	1	\$41,085	\$0	14-29	1	\$41,085	\$0	1	\$0	\$0
459	CC 1033789666	LEON DIOGER	230301	14	\$454,263	\$72,700	EP5017	14	\$454,263	\$18,200	CCF22	14	\$454,263	\$18,200	14-29	14	\$454,263	\$0	14	\$0	\$0
460	CC 1031160933	MARIN DEIVITH	230301	7	\$211,990	\$34,000	EP5002	7	\$211,990	\$8,500	CCF22	7	\$211,990	\$8,500	14-29	7	\$211,990	\$0	7	\$0	\$0
461	CC 1031160933	MARIN DEIVITH	230301	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
462	CC 1031160933	MARIN DEIVITH	230301	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
463	CC 1051669111	MERA MIGUEL	230301	11	\$484,688	\$77,600	EP5005	11	\$484,688	\$19,400	CCF22	11	\$484,688	\$19,400	14-29	11	\$484,688	\$0	11	\$0	\$0
464	CC 1022595308	MIRA MARIBEL	230301	1	\$30,285	\$4,900	EP5002	1	\$30,285	\$1,300	CCF22	1	\$30,285	\$1,300	14-29	1	\$30,285	\$0	1	\$0	\$0
465	CC 1022595308	MIRA MARIBEL	230301	1	\$30,285	\$4,900	EP5002	1	\$30,285	\$1,300	CCF22	1	\$30,285	\$1,300	14-29	1	\$30,285	\$0	1	\$0	\$0
466	CC 52464726	MORCADA FLOR	25-14	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
467	CC 80731163	MORA LUIS	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
468	CC 52462868	MORENO ALEIDA	230301	2	\$85,967	\$13,800	EP5008	2	\$85,967	\$0	CCF22	2	\$85,967	\$0	14-29	2	\$85,967	\$0	2	\$0	\$0
469	CC 52462868	MORENO ALEIDA	230301	2	\$85,967	\$13,800	EP5008	2	\$85,967	\$0	CCF22	2	\$85,967	\$0	14-29	2	\$85,967	\$0	2	\$0	\$0
470	CC 79484311	MORANO LUIS	25-14	1	\$41,614	\$6,700	EP5005	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	\$0
471	CC 1005684377	MUETO WILSON	230201	1	\$43,891	\$7,100	EP5015	1	\$43,891	\$0	CCF22	1	\$43,891	\$0	14-29	1	\$43,891	\$0	1	\$0	\$0
472	CC 1023925837	MUNTAQUE LIDY	230301	3	\$120,547	\$19,300	EP5005	3	\$120,547	\$0	CCF22	3	\$120,547	\$0	14-29	3	\$120,547	\$0	3	\$0	\$0
473	CC 10951719	NECHOA YORDAN	230301	5	\$151,421	\$26,300	EP5017	5	\$151,421	\$6,100	CCF22	5	\$151,421	\$6,100	14-29	5	\$151,421	\$0	5	\$0	\$0
474	CC 1013584801	OROZCO NANCY	230301	2	\$80,569	\$9,700	EP5002	2	\$80,569	\$2,500	CCF22	2	\$80,569	\$2,500	14-29	2	\$80,569	\$0	2	\$0	\$0
475	CC 1019147577	RAMIREZ ANDRES	230201	1	\$30,285	\$4,900	EP5041	1	\$30,285	\$1,300	CCF22	1	\$30,285	\$1,300	14-29	1	\$30,285	\$0	1	\$0	\$0

aportes en línea

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
476	CC 1019147577	RAMIREZ ANDRES	230201	1	\$40,103	\$0,500	EP5041	1	\$40,103	\$0	CCF22	1	\$40,103	\$0	14-29	1	\$40,103	\$0	1	\$0	\$0
477	CC 1019147577	RAMIREZ ANDRES	230201	6	\$181,706	\$2,500	EP5041	6	\$181,706	\$7,500	CCF22	6	\$181,706	\$7,500	14-29	6	\$181,706	\$0	6	\$0	\$0
478	CC 1019147577	RAMIREZ ANDRES	230201	1	\$40,103	\$0,500	EP5041	1	\$40,103	\$0	CCF22	1	\$40,103	\$0	14-29	1	\$40,103	\$0	1	\$0	\$0
479	CC 1112762394	REIDON PAOLA	230201	1	\$36,749	\$0,300	EP5002	1	\$36,749	\$0	CCF22	1	\$36,749	\$0	14-29	1	\$36,749	\$0	1	\$0	\$0
480	CC 1031110629	RESTEPO MARIA	230201	2	\$83,539	\$1,400	EP5002	2	\$83,539	\$2,800	CCF22	2	\$83,539	\$2,800	14-29	2	\$83,539	\$0	2	\$0	\$0
481	CC 79978831	REYES JOHNNY	231001	2	\$60,569	\$9,700	EP5009	2	\$60,569	\$19,400	CCF22	2	\$60,569	\$19,400	14-29	2	\$60,569	\$0	2	\$0	\$0
482	CC 31051155	RASCOS MARIA	230201	7	\$291,806	\$48,700	EP5008	7	\$291,806	\$78,190	CCF22	7	\$291,806	\$78,190	14-29	7	\$291,806	\$0	7	\$0	\$0
483	CC 1072195261	RIO YULY	231001	2	\$60,569	\$9,700	EP5017	2	\$60,569	\$19,400	CCF22	2	\$60,569	\$19,400	14-29	2	\$60,569	\$0	2	\$0	\$0
484	CC 1080187240	RODRIGUEZ ISAIAS	230301	1	\$38,852	\$0,300	EP5040	1	\$38,852	\$0	CCF22	1	\$38,852	\$0	14-29	1	\$38,852	\$0	1	\$0	\$0
485	CC 19400366	RODRIGUEZ JORGE	23-14	2	\$60,569	\$9,700	EP5005	2	\$60,569	\$19,400	CCF22	2	\$60,569	\$19,400	14-29	2	\$60,569	\$0	2	\$0	\$0
486	CC 1013668216	ROJAS HEDY	230201	1	\$38,852	\$0,300	EP5017	1	\$38,852	\$0	CCF22	1	\$38,852	\$0	14-29	1	\$38,852	\$0	1	\$0	\$0
487	CC 1013668216	ROJAS HEDY	230201	1	\$38,852	\$0,300	EP5017	1	\$38,852	\$0	CCF22	1	\$38,852	\$0	14-29	1	\$38,852	\$0	1	\$0	\$0
488	CC 1013668216	ROJAS HEDY	230201	1	\$38,852	\$0,300	EP5017	1	\$38,852	\$0	CCF22	1	\$38,852	\$0	14-29	1	\$38,852	\$0	1	\$0	\$0
489	CC 1013668216	ROJAS HEDY	230201	1	\$38,852	\$0,300	EP5017	1	\$38,852	\$0	CCF22	1	\$38,852	\$0	14-29	1	\$38,852	\$0	1	\$0	\$0
490	CC 14399944	ROMERO CARLOS	231001	1	\$38,852	\$0,300	EP5002	1	\$38,852	\$0	CCF22	1	\$38,852	\$0	14-29	1	\$38,852	\$0	1	\$0	\$0
491	CC 52747203	RUEDA IVONNE	230201	2	\$60,569	\$9,700	EP5002	2	\$60,569	\$19,400	CCF22	2	\$60,569	\$19,400	14-29	2	\$60,569	\$0	2	\$0	\$0
492	CC 52747203	RUEDA IVONNE	230201	8	\$242,274	\$38,800	EP5002	8	\$242,274	\$67,040	CCF22	8	\$242,274	\$67,040	14-29	8	\$242,274	\$0	8	\$0	\$0
493	CC 52747203	RUEDA IVONNE	230201	1	\$41,614	\$6,700	EP5002	1	\$41,614	\$13,400	CCF22	1	\$41,614	\$13,400	14-29	1	\$41,614	\$0	1	\$0	\$0
494	CC 4957438	SANCHEZ FERNANDO	230201	2	\$60,569	\$9,700	EP5002	2	\$60,569	\$19,400	CCF22	2	\$60,569	\$19,400	14-29	2	\$60,569	\$0	2	\$0	\$0
495	CC 4957438	SANCHEZ FERNANDO	230201	2	\$60,569	\$9,700	EP5002	2	\$60,569	\$19,400	CCF22	2	\$60,569	\$19,400	14-29	2	\$60,569	\$0	2	\$0	\$0
496	CC 4957438	SANCHEZ FERNANDO	230201	8	\$242,274	\$38,800	EP5002	8	\$242,274	\$67,040	CCF22	8	\$242,274	\$67,040	14-29	8	\$242,274	\$0	8	\$0	\$0
497	CC 4957438	SANCHEZ FERNANDO	230201	2	\$60,569	\$9,700	EP5002	2	\$60,569	\$19,400	CCF22	2	\$60,569	\$19,400	14-29	2	\$60,569	\$0	2	\$0	\$0
498	CC 4957438	SANCHEZ FERNANDO	230201	1	\$41,614	\$6,700	EP5002	1	\$41,614	\$13,400	CCF22	1	\$41,614	\$13,400	14-29	1	\$41,614	\$0	1	\$0	\$0
499	CC 1032419973	TOBON ANDRES	230301	11	\$457,749	\$73,300	EP5017	11	\$457,749	\$118,430	CCF22	11	\$457,749	\$118,430	14-29	11	\$457,749	\$0	11	\$0	\$0
500	CC 1032916834	UMARA YULIE	230301	1	\$41,614	\$6,700	EP5008	1	\$41,614	\$13,400	CCF22	1	\$41,614	\$13,400	14-29	1	\$41,614	\$0	1	\$0	\$0
501	CC 1032916834	UMARA YULIE	230301	1	\$41,614	\$6,700	EP5008	1	\$41,614	\$13,400	CCF22	1	\$41,614	\$13,400	14-29	1	\$41,614	\$0	1	\$0	\$0
502	CC 3120465	USECHE OSCAR	23-14	2	\$60,569	\$9,700	EP5009	2	\$60,569	\$19,400	CCF22	2	\$60,569	\$19,400	14-29	2	\$60,569	\$0	2	\$0	\$0
503	CC 1032416167	VARGAS EDWIN	230201	2	\$60,569	\$9,700	EP5017	2	\$60,569	\$19,400	CCF22	2	\$60,569	\$19,400	14-29	2	\$60,569	\$0	2	\$0	\$0
504	CC 15932897	VIAFARA JUAN	23-14	4	\$123,137	\$19,400	EP5017	4	\$123,137	\$47,600	CCF22	4	\$123,137	\$47,600	14-29	4	\$123,137	\$0	4	\$0	\$0
505	CC 1024487019	VIGORA ERIKA	230201	1	\$43,891	\$7,100	EP5002	1	\$43,891	\$10,900	CCF22	1	\$43,891	\$10,900	14-29	1	\$43,891	\$0	1	\$0	\$0
506	CC 1016017000	ZAFATA JOSE	230201	26	\$1,081,952	\$173,200	EP5010	26	\$1,081,952	\$43,300	CCF22	26	\$1,081,952	\$43,300	14-29	26	\$1,081,952	\$0	26	\$0	\$0
507	CC 1016017000	ZAFATA JOSE	230201	4	\$166,454	\$26,700	EP5010	4	\$166,454	\$6,700	CCF22	4	\$166,454	\$6,700	14-29	4	\$166,454	\$0	4	\$0	\$0
508	CC 00384942	ZAFATE JAIR	23-14	18	\$749,044	\$119,800	EP5004	18	\$749,044	\$30,000	CCF22	18	\$749,044	\$30,000	14-29	18	\$749,044	\$0	18	\$0	\$0
Cuenta: 30ACHA Dpto: CUNDINAMARCA (10 Afiliados)					\$1,808,301	\$241,800			\$1,808,301	\$30,400			\$1,808,301	\$30,400			\$1,808,301	\$0		\$0	\$0
509	CC 1122122505	CHINGATE EDGAR	230301	1	\$41,614	\$6,700	EP5002	1	\$41,614	\$13,400	CCF22	1	\$41,614	\$13,400	14-29	1	\$41,614	\$0	1	\$0	\$0
510	CC 1013594331	CORTES JULY	230301	2	\$60,569	\$9,700	EP5005	2	\$60,569	\$19,400	CCF22	2	\$60,569	\$19,400	14-29	2	\$60,569	\$0	2	\$0	\$0
511	CC 79832688	DORADO EDWIN	230201	10	\$302,842	\$48,500	EP5008	10	\$302,842	\$78,200	CCF22	10	\$302,842	\$78,200	14-29	10	\$302,842	\$0	10	\$0	\$0
512	CC 52731053	GALIMBO JOHANNA	231001	2	\$60,569	\$9,700	EP5017	2	\$60,569	\$19,400	CCF22	2	\$60,569	\$19,400	14-29	2	\$60,569	\$0	2	\$0	\$0
513	CC 136570856	GARCON LUZ	230301	12	\$305,986	\$48,800	EP5017	12	\$305,986	\$50,560	CCF22	12	\$305,986	\$50,560	14-29	12	\$305,986	\$0	12	\$0	\$0
514	CC 136570856	GARCON LUZ	230301	5	\$151,421	\$24,400	EP5017	5	\$151,421	\$24,400	CCF22	5	\$151,421	\$24,400	14-29	5	\$151,421	\$0	5	\$0	\$0
515	CC 1073684551	GORDILLO LUIS	230201	3	\$123,708	\$19,800	EP5002	3	\$123,708	\$31,700	CCF22	3	\$123,708	\$31,700	14-29	3	\$123,708	\$0	3	\$0	\$0
516	CC 1022346075	MOLINA ELY	230301	1	\$43,449	\$7,100	EP5004	1	\$43,449	\$10,900	CCF22	1	\$43,449	\$10,900	14-29	1	\$43,449	\$0	1	\$0	\$0
517	CC 1083467181	MURILLO ALVARO	230301	2	\$83,227	\$13,400	EP5002	2	\$83,227	\$26,800	CCF22	2	\$83,227	\$26,800	14-29	2	\$83,227	\$0	2	\$0	\$0
518	CC 1018599912	NOYA KEVIN	23-14	3	\$90,653	\$14,000	EP5017	3	\$90,653	\$42,000	CCF22	3	\$90,653	\$42,000	14-29	3	\$90,653	\$0	3	\$0	\$0
519	CC 53134344	RUIZ SANDRA	23-14	1	\$44,063	\$7,100	EP5002	1	\$44,063	\$17,700	CCF22	1	\$44,063	\$17,700	14-29	1	\$44,063	\$0	1	\$0	\$0
Total Afiliados (410)					\$307,114,942	\$81,163,800			\$307,890,984	\$20,271,400			\$314,254,317	\$20,395,900			\$309,850,984	\$21,244,600		\$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 860526403	1	SEGURIDAD EL PENTAGONO COLOMBIANO LTDA. SEFECOL LTDA	A - 200 O MAS COTIZANTES	BOGOTA	Calles 83 Bis #24-78	BOGOTA-BOGOTA D.E.	2360833	SI

DATOS GENERALES DE LA LIQUIDACIÓN									
Periodo	Clave	Tipo	Fecha	Pago					
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Hora	Valor
2021-07	2021-08	1081608635	9421042394	E	2021/08/03	2021/08/03	BANCO CAJA SOCIAL	0	\$1,292,858,000

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDAD				
AFP (ADMINISTRADORAS: 4)				408	\$81,163,500				
COLFONDOS	231001	800,127,940	6	54	\$10,705,800				
COLPENSIONES	25-14	900,336,004	7	56	\$11,147,700				
POVENIR	230301	800,224,808	8	197	\$39,105,300				
PROTECCION	230201	800,229,739	0	101	\$20,204,700				
ARL (ADMINISTRADORAS: 1)				409	\$21,244,600				
LA EQUIDAD SEGUROS	14-29	810,008,686	1	409	\$21,244,600				
CCF (ADMINISTRADORAS: 1)				409	\$20,395,900				
COLSUBSIDIO	CCF22	860,007,336	1	409	\$20,395,900				
EPS (ADMINISTRADORAS: 19)				410	\$20,271,600				
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$50,000				
ASHET SALUD EPS SAS	ESSC62	900,935,126	7	2	\$100,000				
CAJACOP ATLANTICO	CCFC55	890,102,044	1	1	\$50,000				
CAPITAL SALUD	EPS034	900,298,372	9	10	\$508,100				
COMPENSAR	EPS008	860,636,942	7	57	\$2,816,200				
CONVIDA	EPS022	899,999,107	9	1	\$50,000				
COOMEVA	EPS016	805,900,427	1	1	\$50,000				
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	\$146,800				
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	\$50,000				
EPS MUTUAL SER	EPS048	806,008,394	7	1	\$52,700				
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	19	\$936,000				
FAMISANAR	EPS017	830,003,564	7	93	\$4,594,400				
MEDIMAS EPS	EPS044	901,097,473	5	7	\$350,400				
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	1	\$48,300				
MUTUAL SER	ESSC07	806,008,394	7	3	\$138,800				
NUEVA E.P.S.	EPS037	900,156,264	2	43	\$2,094,700				
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	\$247,200				
SALUD TOTAL	EPS002	800,130,907	4	93	\$4,570,200				
SANTITAS	EPS005	800,251,440	6	68	\$3,417,800				
TOTAL				410	\$143,075,600				

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo		Fecha		Pago	
Penstn.	Setud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mõre	Valor
2021-07	2021-08	1081076774	P423064671	E	2021/08/12	2021/08/03	BANCO CAJA SOCIAL	0	\$152,426.00

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Planilla Resumen

254	CC	46383299	RAMIREZ MORENO MARIA ALICIA				X			25-14	30	\$1,211,439	\$193,900	EP5010	30	\$1,211,439	\$48,500	CCF22	30	\$1,211,439	\$48,500	30	\$1,211,439	\$52,700	30	\$0	\$0	\$343,400
255	CC	57089797	RAMIREZ SANDRA CAROLINA				X			231001	30	\$1,245,704	\$199,400	EP5002	30	\$1,245,704	\$49,900	CCF22	30	\$1,245,704	\$49,900	30	\$1,245,704	\$54,200	30	\$0	\$0	\$353,400
256	CC	1048207670	RAMOS MARTINEZ JESUS MARIEL				X			230301	30	\$1,245,704	\$199,400	ESSC3	30	\$1,245,704	\$49,900	CCF22	30	\$1,245,704	\$49,900	30	\$1,245,704	\$54,200	30	\$0	\$0	\$353,400
257	CC	1067826754	LEONDO DIAZ DANIS DANIEL	X			K	X		231001	14	\$581,329	\$93,100	EP5017	14	\$581,329	\$23,300	CCF22	14	\$581,329	\$23,300	14	\$581,329	\$23,300	14	\$0	\$0	\$165,000
258	CC	1077845349	RENCIO ANDREA				X			210101	27	\$1,121,133	\$179,400	EP6006	27	\$1,121,133	\$44,900	CCF22	27	\$1,121,133	\$44,900	27	\$1,121,133	\$48,800	27	\$0	\$0	\$316,000
259	CC	1007789571	RENZO YURY PATRIMINE				X			230201	27	\$1,090,293	\$174,500	EP5003	27	\$1,090,293	\$43,700	CCF22	27	\$1,090,293	\$43,700	27	\$1,090,293	\$47,500	27	\$0	\$0	\$306,400
270	CC	51917813	REYES O VELASQUEZ GLORIA ESTHER				X			25-14	30	\$1,211,439	\$193,900	EP5005	30	\$1,211,439	\$48,500	CCF22	30	\$1,211,439	\$48,500	30	\$1,211,439	\$52,700	30	\$0	\$0	\$343,400
271	CC	59448542	REYES MORALES DAVID				X			231001	22	\$913,516	\$145,200	EP5004	22	\$913,516	\$36,600	CCF22	22	\$913,516	\$36,600	22	\$913,516	\$39,400	22	\$0	\$0	\$239,300
272	CC	1233996959	RIZZO AYLA DIANA CAROLINA				X			230201	30	\$1,245,704	\$199,400	EP5005	30	\$1,245,704	\$49,900	CCF22	30	\$1,245,704	\$49,900	30	\$1,245,704	\$54,200	30	\$0	\$0	\$353,400
273	CC	0256871151	RIZZO LEON LADY LORENA				X			230201	30	\$1,211,439	\$193,900	EP5037	30	\$1,211,439	\$48,500	CCF22	30	\$1,211,439	\$48,500	30	\$1,211,439	\$52,700	30	\$0	\$0	\$343,400
274	CC	53238820	NICO BOLIVAR INCRAFT MAGALY				X			230101	28	\$1,162,857	\$185,100	EP5017	28	\$1,162,857	\$46,500	CCF22	28	\$1,162,857	\$46,500	28	\$1,162,857	\$50,600	28	\$0	\$0	\$329,900
275	CC	1000793060	ROS AGITTA WILMER DAVID				X			230201	30	\$1,245,704	\$199,400	EP5037	30	\$1,245,704	\$49,900	CCF22	30	\$1,245,704	\$49,900	30	\$1,245,704	\$54,200	30	\$0	\$0	\$353,400
276	CC	1106421157	RODR CASTELLON NATOS LUETIA				X			230301	30	\$1,245,704	\$199,400	EP5002	30	\$1,245,704	\$49,900	CCF22	30	\$1,245,704	\$49,900	30	\$1,245,704	\$54,200	30	\$0	\$0	\$353,400
277	CC	12190404	RODRIGUEZ RAMIREZ PEDRO JOSE				X			230201	30	\$1,245,704	\$199,400	EP5008	30	\$1,245,704	\$49,900	CCF22	30	\$1,245,704	\$49,900	30	\$1,245,704	\$54,200	30	\$0	\$0	\$353,400
278	CC	1023821515	RIVEROS DE LA PEÑA GUILLERMO ANDRES				X			230201	30	\$1,245,704	\$199,400	EP5003	30	\$1,245,704	\$49,900	CCF22	30	\$1,245,704	\$49,900	30	\$1,245,704	\$54,200	30	\$0	\$0	\$353,400
279	CC	139580736	RODRIGUEZ RODRIGUEZ ANA CAROLINA				X			230201	30	\$1,245,704	\$199,400	EP5003	30	\$1,245,704	\$49,900	CCF22	30	\$1,245,704	\$49,900	30	\$1,245,704	\$54,200	30	\$0	\$0	\$353,400
280	CC	1000064390	RODRIGUEZ REYES ANDRES FELIPE				X			25-14	30	\$1,245,704	\$199,400	EP5037	30	\$1,245,704	\$49,900	CCF22	30	\$1,245,704	\$49,900	30	\$1,245,704	\$54,200	30	\$0	\$0	\$353,400
281	CC	1127264639	RODRIGUEZ BENEZ ANDRÉS RAÚLA				X			230301	30	\$1,211,439	\$193,900	EP5002	30	\$1,211,439	\$48,500	CCF22	30	\$1,211,439	\$48,500	30	\$1,211,439	\$52,700	30	\$0	\$0	\$343,400
282	CC	1001277116	RODRIGUEZ RAMIREZ DENY EITHY				X			230301	30	\$1,211,439	\$193,900	EP5002	30	\$1,211,439	\$48,500	CCF22	30	\$1,211,439	\$48,500	30	\$1,211,439	\$52,700	30	\$0	\$0	\$343,400
283	CC	230075949	RODRIGUEZ GANCHEZ DELSY MARIA				X			230201	30	\$1,245,704	\$199,400	ESSC27	30	\$1,245,704	\$49,900	CCF22	30	\$1,245,704	\$49,900	30	\$1,245,704	\$54,200	30	\$0	\$0	\$353,400
284	CC	11047710486	RODRIGUEZ MUNERBA DIEGO FERNANDO	X			X	X		230301	14	\$565,338	\$90,500	EP5008	14	\$565,338	\$22,700	CCF22	14	\$565,338	\$22,700	14	\$565,338	\$24,600	14	\$0	\$0	\$160,300
285	CC	79135637	RODRIGUEZ SALAZAR JORGE ORLANDO				X			230201	30	\$1,245,704	\$199,400	EP5002	30	\$1,245,704	\$49,900	CCF22	30	\$1,245,704	\$49,900	30	\$1,245,704	\$54,200	30	\$0	\$0	\$353,400
286	CC	51619402	RODRIGUEZ COLORADO LIZ MARINA				X			25-14	30	\$940,655	\$150,600	EP5003	30	\$940,655	\$37,700	CCF22	30	\$940,655	\$37,700	30	\$940,655	\$41,000	30	\$0	\$0	\$267,000
287	CC	1097238456	RODRIGUEZ TORRES YENELY NATALIA				X			230301	30	\$1,245,704	\$199,400	EP5003	30	\$1,245,704	\$49,900	CCF22	30	\$1,245,704	\$49,900	30	\$1,245,704	\$54,200	30	\$0	\$0	\$353,400
288	CC	19704777	ROJAS CARAHNA YVES RAFAEL				X			230301	30	\$1,245,704	\$199,400	EP5002	30	\$1,245,704	\$49,900	CCF22	30	\$1,245,704	\$49,900	30	\$1,245,704	\$54,200	30	\$0	\$0	\$353,400
289	CC	51272117	ROJAS DIBSY YAHIRA				X			231001	27	\$1,100,390	\$179,100	EP5005	27	\$1,100,390	\$44,100	CCF22	27	\$1,100,390	\$44,100	27	\$1,100,390	\$47,900	27	\$0	\$0	\$312,300
290	CC	3165437	ROJAS HERRERA JUAN JOSÉ				X			25-14	30	\$1,245,704	\$199,400	EP5017	30	\$1,245,704	\$49,900	CCF22	30	\$1,245,704	\$49,900	30	\$1,245,704	\$54,200	30	\$0	\$0	\$353,400
291	CC	1032891332	ROJAS ANDRÉS LUIS TATIANA				X			230301	30	\$1,211,439	\$193,900	EP5008	30	\$1,211,439	\$48,500	CCF22	30	\$1,211,439	\$48,500	30	\$1,211,439	\$52,700	30	\$0	\$0	\$343,400
292	CC	3129518604	ROJAS DALYAN IUTALI SILVANA				X			230201	25	\$1,038,087	\$166,100	EP5002	25	\$1,038,087	\$41,600	CCF22	25	\$1,038,087	\$41,600	25	\$1,038,087	\$45,200	25	\$0	\$0	\$294,500
293	CC	52461387	ROJAS MEJIA SANDRA ALEXIA				X			230301	27	\$1,121,133	\$179,400	EP5006	27	\$1,121,133	\$44,900	CCF22	27	\$1,121,133	\$44,900	27	\$1,121,133	\$48,800	27	\$0	\$0	\$316,000
294	CC	28549029	ROMERO GUTIERREZ CAROLINA				X			230301	30	\$1,245,704	\$199,400	EP5005	30	\$1,245,704	\$49,900	CCF22	30	\$1,245,704	\$49,900	30	\$1,245,704	\$54,200	30	\$0	\$0	\$353,400
295	CC	1018510378	ROMERO ACOSTA MARCELA ANDREA				X			230301	30	\$1,245,704	\$199,400	EP5017	30	\$1,245,704	\$49,900	CCF22	30	\$1,245,704	\$49,900	30	\$1,245,704	\$54,200	30	\$0	\$0	\$353,400
296	CC	79553219	ROMERO TAMARINO PEDRO JOSE				X			25-14	30	\$1,245,704	\$199,400	EP5003	30	\$1,245,704	\$49,900	CCF22	30	\$1,245,704	\$49,900	30	\$1,245,704	\$54,200	30	\$0	\$0	\$353,400
297	CC	1099342247	ROMERO PEÑA YUDY ESPERANZA				X			230301	30	\$940,655	\$150,600	EP5002	30	\$940,655	\$37,700	CCF22	30	\$940,655	\$37,700	30	\$940,655	\$41,000	30	\$0	\$0	\$267,000
298	CC	23371444	RODRIGUEZ QUIROLES MARIELA				X			25-14	30	\$1,245,704	\$199,400	EP5003	30	\$1,245,704	\$49,900	CCF22	30	\$1,245,704	\$49,900	30	\$1,245,704	\$54,200	30	\$0	\$0	\$353,400
299	CC	51542815	ROSAS CASTAÑO GIOVA MARIA				X			230201	30	\$1,245,704	\$199,400	EP5002	30	\$1,245,704	\$49,900	CCF22	30	\$1,245,704	\$49,900	30	\$1,245,704	\$54,200	30	\$0	\$0	\$353,400
300	CC	1014261106	RUBIANO RAMIREZ SANDRA MELBA				X			230301	30	\$1,211,439	\$193,900	EP5002	30	\$1,211,439	\$48,500	CCF22	30	\$1,211,439	\$48,500	30	\$1,211,439	\$52,700	30	\$0	\$0	\$343,400
301	CC	1033910290	RUIZ TRIANA FRANKLY LEIBER				X			230301	30	\$1,245,704	\$199,400	EP5002	30	\$1,245,704	\$49,900	CCF22	30	\$1,245,704	\$49,900	30	\$1,245,704	\$54,200	30	\$0	\$0	\$353,400
302	CC	80374983	RUIZ GUTIERREZ GERMAN ALONSO				X			25-14	30	\$1,414,359	\$236,300	EP5003	30	\$1,414,359	\$56,600	CCF22	30	\$1,414,359	\$56,600	30	\$1,414,359	\$61,600	30	\$0	\$0	\$401,100

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Planilla Resumen

[illegible]

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NT 806103851	6	CUSTODIA LTDA	A - 200 O MAS COTIZANTES	BOGOTA	CLL 73 No 209-59	BOGOTA-BOGOTA D.F.	6040060	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave	Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora	Valor
2021-07	2021-08	1081076774	P421064671	E	2021/08/12	2021/08/03	BANCO CAJA SOCIAL	0	\$352,625.00

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	OV	AFILIADOS	VALOR LIQUIDAD
AFP (ADMINISTRADORAS: 4)				282	\$34,328,700
COLFONDOS	231001	800,227,940	6	48	\$9,268,400
COLPENSIONES	25-14	900,336,004	7	34	\$6,420,400
PORVENIR	230301	800,224,808	8	132	\$25,294,500
PROTECCION	230201	800,229,739	0	68	\$13,345,400
ARL (ADMINISTRADORAS: 1)				280	\$14,338,400
LA EQUIDAD SEGUROS	14-29	830,008,685	1	280	\$14,338,400
CCF (ADMINISTRADORAS: 1)				281	\$13,233,900
COLSUBSIDIO	CCF22	860,007,336	1	281	\$13,233,900
EPS (ADMINISTRADORAS: 17)				283	\$13,498,800
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$48,500
CAJACAPI ATLANTICO	CCFCS5	890,102,044	1	1	\$11,700
CAPITAL SALUD	EPSG34	900,298,372	9	3	\$112,300
COMPARTA	ESSC33	804,002,105	0	1	\$49,900
COMPENSAR	EPS008	860,066,942	7	34	\$1,662,600
COOMEVA	EPS016	805,000,427	1	1	\$50,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	\$99,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	18	\$857,600
FAMISANAR	EPS017	830,003,364	7	54	\$2,600,500
FOSYGA	MIN001	901,037,916	1	2	\$98,400
MEDIMAS EPS	EPS044	901,097,473	5	8	\$382,200
MUTUAL SER	ESSC07	806,008,394	7	1	\$49,900
NUEVA E.P.S.	EPS037	900,156,264	2	32	\$1,481,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	\$120,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	\$37,500
SALUD TOTAL	EPS002	890,130,907	4	72	\$3,508,000
SANITAS	EPS005	800,251,440	6	49	\$7,305,900
TOTAL				283	\$95,397,800