

UNIÓN TEMPORAL STC 2020

Bogotá D.C, 02 de Noviembre 2021

Señores

SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E
Ciudad

REF: CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL

Por medio de la presente informo que la **UNION TEMPORAL STC 2020** con **NIT 901.439.345-1** conformadas por **SEGURIDAD EL PENTAGONO COLOMBIANO LIMITADA - SEPECOL LTDA, CUSTODIAR LTDA Y TECNOLOGIAS INTEGRALES DE SEGURIDAD DE COLOMBIA LTDA - TECNISEG DE COLOMBIA LTDA**, se encuentran al día en pagos de aportes de los seis meses anteriores de la totalidad de sus empleados, al sistema de seguridad social en salud, pensión, riesgos profesionales, caja de compensación familiar y Aprendices SENA. Por tanto, se encuentra a Paz y Salvo por conceptos en dichas entidades; Así mismo, a partir del 01 de mayo del 2013 se beneficia de la exoneración del pago de los aportes parafiscales a favor del servicio nacional de aprendizaje **SENA** y el instituto colombiano del bienestar familiar **ICBF**, correspondientes a los trabajadores que devenga, individualmente considerados, menos de los diez (10) salarios mínimos legales vigentes, en cumplimiento de lo dispuesto en la ley 1607 del 2012, modificado por la ley 1819 de 2016 y el decreto 0862 del 2013.

De la misma manera, a partir del 1º de enero del 2014 estas compañías que conforman la UNION TEMPORAL, se benefician de la exoneración a la cotización del régimen contributivo de salud de que trata el artículo 204 de la ley 100 de 1993, correspondiente a los trabajadores que devengue, individualmente considerandos, menos de diez (10) salarios mínimos mensuales legales vigentes.



UNIÓN TEMPORAL STC 2020

Dada en Bogotá D. C., a los 02 días del mes de **NOVIEMBRE** del 2021 de conformidad a lo establecido por el decreto reglamentario 1406 de 1999, ley 1607 del 2012, decreto 0862 del 2013, artículo 50 de la ley 789 del 2002 y el artículo 10 de la ley 1122 del 2007.



OSCAR SANTIAGO SILVA ARIZA

CC 79.385.626

Representante legal

UNION TEMPORAL STC 2020

"Protegemos lo que más amas y aprecias,
generando entornos más seguros"

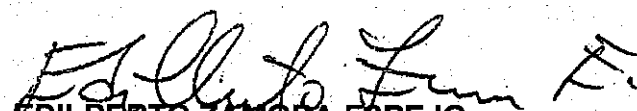


CERTIFICACIÓN DE CUMPLIMIENTO ARTÍCULO 50 LEY 789 DE 2002, LEY 828 DE 2003, LEY 1150 DE 2007 LEY 1607 DE 2012, LEY 1819 DE 2016 Y DE MAS NORMAS VIGENTES Y APLICABLES SOBRE LA MATERIA

Yo EDILBERTO ZAMORA ESPEJO, identificado con cedula de Ciudadanía No. 19.234.513 de Bogotá, en mi calidad de revisor fiscal de la empresa CUSTODIAR LTDA con NIT No. 800.103.851-6, manifiesto bajo la gravedad del juramento que la empresa ha cumplido durante los seis (6) meses anteriores a la fecha de entrega de la presente certificación, con los pagos de nómina, pagos al sistema de seguridad social en salud, pensiones y Riesgos Laborales y con los aportes parafiscales correspondientes a todos sus empleados vinculados por contrato de trabajo, por lo que declaro que se encuentra a PAZ Y SALVO con las Empresas Promotoras de Salud -EPS-, Fondos de Pensiones, Administradoras de Riesgos Laborales -ARL-, Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar -ICBF- y Servicio Nacional de Aprendizaje -SENA- e impuesto sobre la renta y complementarios.

La presente certificación se expide a los 04 días del mes de Octubre de 2021.

Cordialmente,


EDILBERTO ZAMORA ESPEJO

C.C. 19.234.513 de Bogotá

TP 4684-T

Revisor Fiscal



Calle 73 N°20B-39 Bogotá D.C.
PBX: (57+1) 6 060 060
comercial@custodiarltdda.com
www.custodiarltdda.com

LIQUIDACION DETALLADA DE APORTES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
EMPLEADO																					NOVEDADES			PENSION			SALUD			CCF			RIESGOS			PARAFISCALES			Total Aportes																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Nº.	Identificación	Nombre	ing	ret	nde	tas	tdp	tag	mpc	nov	ced	vac	sin	hge	inc	vac	apv	ret	pi	vg	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
CURSUAL BOGOTÁ (287 Afiliados)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
Centro de Trabajo: CENTRO TRABAJO 0 (57 Afiliados)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								

2021/10/04 10:39 AM

Página 3 de 11

Página 4 de 11

Página 5 de 11

Página 6 de 11

2021/10/04 10:39 AM

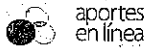
2021/10/04 10:39 AM

2021/10/04 10:39 AM

DATOS GENERALES DEL APORTANTE	
1. NOMBRE	_____
2. DNI	_____
3. CATEGORIA	_____
4. APOYO	_____
5. APOYO	_____
6. APOYO	_____
7. APOYO	_____
8. APOYO	_____
9. APOYO	_____
10. APOYO	_____
11. APOYO	_____
12. APOYO	_____
13. APOYO	_____
14. APOYO	_____
15. APOYO	_____
16. APOYO	_____
17. APOYO	_____
18. APOYO	_____
19. APOYO	_____
20. APOYO	_____
21. APOYO	_____
22. APOYO	_____
23. APOYO	_____
24. APOYO	_____
25. APOYO	_____
26. APOYO	_____
27. APOYO	_____
28. APOYO	_____
29. APOYO	_____
30. APOYO	_____
31. APOYO	_____
32. APOYO	_____
33. APOYO	_____
34. APOYO	_____
35. APOYO	_____
36. APOYO	_____
37. APOYO	_____
38. APOYO	_____
39. APOYO	_____
40. APOYO	_____
41. APOYO	_____
42. APOYO	_____
43. APOYO	_____
44. APOYO	_____
45. APOYO	_____
46. APOYO	_____
47. APOYO	_____
48. APOYO	_____
49. APOYO	_____
50. APOYO	_____
51. APOYO	_____
52. APOYO	_____
53. APOYO	_____
54. APOYO	_____
55. APOYO	_____
56. APOYO	_____
57. APOYO	_____
58. APOYO	_____
59. APOYO	_____
60. APOYO	_____
61. APOYO	_____
62. APOYO	_____
63. APOYO	_____
64. APOYO	_____
65. APOYO	_____
66. APOYO	_____
67. APOYO	_____
68. APOYO	_____
69. APOYO	_____
70. APOYO	_____
71. APOYO	_____
72. APOYO	_____
73. APOYO	_____
74. APOYO	_____
75. APOYO	_____
76. APOYO	_____
77. APOYO	_____
78. APOYO	_____
79. APOYO	_____
80. APOYO	_____
81. APOYO	_____
82. APOYO	_____
83. APOYO	_____
84. APOYO	_____
85. APOYO	_____
86. APOYO	_____
87. APOYO	_____
88. APOYO	_____
89. APOYO	_____
90. APOYO	_____
91. APOYO	_____
92. APOYO	_____
93. APOYO	_____
94. APOYO	_____
95. APOYO	_____
96. APOYO	_____
97. APOYO	_____
98. APOYO	_____
99. APOYO	_____
100. APOYO	_____

DATOS GENERALES DE LA LIQUIDACIÓN	
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
17	17
18	18
19	19
20	20
21	21
22	22
23	23
24	24
25	25
26	26
27	27
28	28
29	29
30	30
31	31
32	32
33	33
34	34
35	35
36	36
37	37
38	38
39	39
40	40
41	41
42	42
43	43
44	44
45	45
46	46
47	47
48	48
49	49
50	50
51	51
52	52
53	53
54	54
55	55
56	56
57	57
58	58
59	59
60	60
61	61
62	62
63	63
64	64
65	65
66	66
67	67
68	68
69	69
70	70
71	71
72	72
73	73
74	74
75	75
76	76
77	77
78	78
79	79
80	80
81	81
82	82
83	83
84	84
85	85
86	86
87	87
88	88
89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

RESUMEN DE PAGO



Planilla Resumen

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 800103851	6	CUSTODIAR LTDA	A - 200 O MAS COTIZANTES	BOGOTA	CLL 73 No 20B-39	BOGOTA-BOGOTA D.E.	6060060	SI	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2021-09	2021-10	1150237328	9425411383	E	2021/10/13	2021/10/01	BANCO CAJA SOCIAL	0	\$182,890,800
RESUMEN DE PAGO									
RIESGO	CODIGO		NIT	DV	SALDIADOS		VALOR LIQUIDADO		
MEDIMAS EPS	EPS044		901,097,473	5	6		\$283,800		
MUTUAL SER	ESSC07		806,008,394	7	1		\$43,200		
NUEVA E.P.S.	EPS037		900,156,264	2	32		\$1,549,200		
NUEVA EPS MOVILIDAD	EPS041		900,156,264	2	3		\$143,400		
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018		805,001,157	2	1		\$59,400		
SALUD TOTAL	EPS002		800,130,907	4	76		\$3,724,600		
SANITAS	EPS005		800,251,440	6	52		\$2,477,000		
TOTAL							282	\$96,131,600	



SEPECOL
Seguridad el Pentágono Colombiano Ltda.

**EL SUSCRITO REVISOR FISCAL DE SEGURIDAD EL PENTAGONO
COLOMBIANO LIMITADA – SEPECOL LTDA
CON NIT 860.526.603-1**

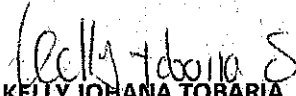
CERTIFICA QUE:

A la fecha de la presente certificación, la compañía **SEGURIDAD EL PENTAGONO COLOMBIANO LIMITADA SEPECOL LTDA** con **NIT 860.526603-1**, se encuentra al día con el pago de aportes de los seis meses anteriores de la totalidad de sus empleados, al sistema de seguridad social en salud, pensión, riesgos profesionales, caja de compensación familiar y Aportes SENA, por tanto, se encuentra a Paz y Salvo por conceptos en dichas entidades; Así mismo, a partir del 01 de mayo del 2013 se beneficia de la exoneración del pago de los aportes parafiscales a favor del servicio nacional de aprendizaje **SENA** y el instituto colombiano del bienestar familiar **ICBF**, correspondientes a los trabajadores que devenga, individualmente considerados, menos de los diez (10) salarios mínimos legales vigentes, en cumplimiento de lo dispuesto en la ley 1607 del 2012, modificado por la ley 1819 de 2016 y el decreto 0862 del 2013.

De la misma manera, a partir del 1° de enero del 2014 se beneficia de la exoneración a la cotización del régimen contributivo de salud de que trata el artículo 204 de la ley 100 de 1993, correspondiente a los trabajadores que devengue, individualmente considerandos, menos de diez (10) salarios mínimos mensuales legales vigentes

Dada en Bogotá D. C., a los 1 días del mes de Octubre del 2021 de conformidad a lo establecido por el decreto reglamentario 1406 de 1999, ley 1607 del 2012, decreto 0862 del 2013, artículo 50 de la ley 789 del 2002 y el artículo 10 de la ley 1122 del 2007.

Cordialmente,


KELLY JOHANA TOBARIA SANCHEZ
Revisor Fiscal
T.P 251635-T



Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860526603	1	SEGURIDAD EL PENTAGONO COLOMBIANO LTDA. SEPECOL LTDA.	A - 200 O MAS COTIZANTES	BOGOTA	Calle83 Bis #24-78	BOGOTA-BOGOTA D.E.	2160823	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora	Valor
2021-09	2021-10	1152752629	9425498592	E	2021/10/04	2021/10/04	BANCO CAJA SOCIAL	0	\$1,274,025.90

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
Sede: BOGOTA (412 Afiliados)																						
Centro de Trabajo: ADMINISTRATIVO (6 Afiliados)					\$9,216,718	\$1,475,100			\$9,216,718	\$369,100			\$9,433,385	\$377,700			\$9,216,718	\$48,400			\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)					\$9,216,718	\$1,475,100			\$9,216,718	\$369,100			\$9,433,385	\$377,700			\$9,216,718	\$48,400			\$0	\$0
1	CC	27959133	CALLEJAS MARIA	230301	30	\$1,497,826	\$239,700	EP5005	30	\$1,497,826	\$60,000	CCF22	30	\$1,497,826	\$60,000	14-29	30	\$1,497,826	\$7,900	30	\$0	\$0
2	CC	105292231	CASTRO JULIAN	230201	30	\$1,685,776	\$269,800	EP5005	30	\$1,685,776	\$67,500	CCF22	30	\$1,685,776	\$67,500	14-29	30	\$1,685,776	\$8,800	30	\$0	\$0
3	CC	88256073	HERNANDEZ RAUL	25-14	30	\$1,685,776	\$269,800	EP5005	30	\$1,685,776	\$67,500	CCF22	30	\$1,685,776	\$67,500	14-29	30	\$1,685,776	\$8,800	30	\$0	\$0
4	CC	32953407	MEJIA JULIETH	230201	30	\$1,497,826	\$239,700	EP5011	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	106943308	MELO JOSE	230201	25	\$1,248,188	\$199,800	EP5017	25	\$1,248,188	\$58,600	CCF22	25	\$1,248,188	\$58,600	14-29	25	\$1,248,188	\$6,600	25	\$0	\$0
6	CC	312685	USECHE OSCAR	25-14	30	\$1,601,326	\$256,300	EP5008	30	\$1,601,326	\$64,100	CCF22	30	\$1,601,326	\$64,100	14-29	30	\$1,601,326	\$8,400	30	\$0	\$0
Centro de Trabajo: OPERATIVO (406 Afiliados)					\$439,080,068	\$70,180,400			\$439,080,068	\$17,982,300			\$439,961,053	\$17,859,300			\$439,961,053	\$21,425,400			\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (382 Afiliados)					\$438,513,231	\$70,180,400			\$439,080,068	\$17,982,300			\$442,534,079	\$17,720,200			\$439,080,068	\$19,124,900			\$0	\$0
7	CC	80272280	ACERO MISHEL	230201	30	\$1,385,174	\$221,700	EP5008	30	\$1,385,174	\$55,500	CCF22	30	\$1,385,174	\$55,500	14-29	30	\$1,385,174	\$60,300	30	\$0	\$0
8	CC	30331834	ACEVEDO SANDRA	25-14	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406	\$59,000	CCF22	30	\$1,248,406	\$59,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
9	CC	103669062	ACOSTA BRAYAN	231001	30	\$1,689,006	\$270,300	EP5005	30	\$1,689,006	\$67,600	CCF22	30	\$1,689,006	\$67,600	14-29	30	\$1,689,006	\$73,500	30	\$0	\$0
10	CC	79369457	AGUILO RAMIRO	230301	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$59,000	CCF22	30	\$1,248,406	\$59,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
11	CC	1003752170	ALARCON JESUS	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$59,000	CCF22	30	\$1,248,406	\$59,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
12	CC	1116178540	ALBA JOSE	231001	30	\$1,491,421	\$238,700	EP5002	30	\$1,491,421	\$59,700	CCF22	30	\$1,491,421	\$59,700	14-29	30	\$1,491,421	\$64,900	30	\$0	\$0
13	CC	38311263	ALDANA ADRIANA	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$59,000	CCF22	30	\$1,248,406	\$59,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
14	CC	80773143	ALFONSO HENRY	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$59,000	CCF22	30	\$1,248,406	\$59,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
15	CC	32519602	ALFONSO MARIA	230201	30	\$1,248,406	\$199,800	EP5007	30	\$1,248,406	\$59,000	CCF22	30	\$1,248,406	\$59,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
16	CC	1045682235	ALVAREZ JADER	230301	28	\$1,165,179	\$186,500	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
17	CC	3822231	ALVAREZ JAVIER	231001	21	\$886,072	\$141,800	EP5005	21	\$886,072	\$35,500	CCF22	21	\$886,072	\$35,500	14-29	21	\$886,072	\$38,600	21	\$0	\$0
18	CC	7714267	ALVAREZ ROBERTO	230301	30	\$1,264,966	\$202,400	EP5017	30	\$1,264,966	\$55,600	CCF22	30	\$1,264,966	\$55,600	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0
19	CC	1007302847	ALZATE JANCER	231001	29	\$1,206,792	\$193,100	EP5005	29	\$1,206,792	\$48,300	CCF22	29	\$1,206,792	\$48,300	14-29	29	\$1,206,792	\$52,500	29	\$0	\$0
20	CC	32391953	AMADOR MARIA	231001	30	\$1,248,406	\$199,800	EP5007	30	\$1,248,406	\$59,000	CCF22	30	\$1,248,406	\$59,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
21	CC	56097497	AMAYA MARIA	231001	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	\$57,100	30	\$0	\$0
22	CC	1078919006	ANDRADE DANIEL	231001	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406	\$59,000	CCF22	30	\$1,248,406	\$59,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
23	CC	1003873207	ARCINIEGAS JOHN	230301	30	\$1,264,966	\$202,400	EP5017	30	\$1,264,966	\$55,600	CCF22	30	\$1,264,966	\$55,600	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0
24	CC	79725626	AREVALO MIGUEL	230301	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406	\$59,000	CCF22	30	\$1,248,406	\$59,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
25	CC	79845739	ARIAS JOSE	230201	30	\$1,295,391	\$207,300	EP5007	30	\$1,295,391	\$51,900	CCF22	30	\$1,295,391	\$51,900	14-29	30	\$1,295,391	\$56,400	30	\$0	\$0
26	CC	24538675	ARREIZABAL VIVIANA	230301	28	\$1,090,699	\$174,600	EP5012	28	\$1,090,699	\$45,700	CCF22	28	\$1,151,257	\$46,100	14-29	28	\$1,090,699	\$47,500	28	\$0	\$0
27	CC	24023087	ARIZA RUBIA	230301	29	\$1,222,801	\$195,700	EP5002	29	\$1,222,801	\$49,000	CCF22	29	\$1,258,085	\$50,200	14-29	29	\$1,222,801	\$53,200	29	\$0	\$0
28	CC	4847425	ASPRILLA RAULFO	230301	30	\$1,248,406	\$199,800	EP5007	30	\$1,248,406	\$59,000	CCF22	30	\$1,248,406	\$59,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
29	CC	80493457	ASTUDILLOS LUIS	231001	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$59,000	CCF22	30	\$1,248,406	\$59,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
30	CC	1824518012	AVILA LUIS	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$59,000	CCF22	30	\$1,248,406	\$59,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
31	CC	1081799049	AVILA LUIS	230301	29	\$1,035,930	\$165,400	EP5017	29	\$1,035,930	\$41,500	CCF22	29	\$1,064,314	\$42,700	14-29	29	\$1,035,930	\$43,100	29	\$0	\$0
32	CC	16596268	BANGUERA MARCIANO	230301	29	\$1,204,793	\$193,100	EP5017	29	\$1,204,793	\$48,300	CCF22	29	\$1,237,077	\$49,500	14-29	29	\$1,204,793	\$52,500	29	\$0	\$0
33	CC	13023906	BARAJAS PEDRO	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$59,000	CCF22	30	\$1,248,406	\$59,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
34	CC	1048975899	BARBERA FERNY	230201	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$59,000	CCF22	30	\$1,248,406	\$59,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
35	CC	80472078	BARRERA JAVIER	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$59,000	CCF22	30	\$1,248,406	\$59,000	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	
36	CC 1013698743	BARRIGA DESMAR	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	
37	CC 32508114	BARRIOS SANDRA	25-14	28	\$872,467	\$139,600	EP5017	28	\$872,467	\$24,900	CCF22	28	\$933,039	\$37,400	14-29	28	\$872,467	\$38,000	28	\$0	\$0	
38	CC 1012437449	BEJARANO OMAR	230301	30	\$1,316,716	\$218,700	EP5037	30	\$1,316,716	\$32,700	CCF22	30	\$1,316,716	\$52,700	14-29	30	\$1,316,716	\$57,100	30	\$0	\$0	
39	CC 15647654	BENTEZ ENRIQUE	230301	30	\$1,303,481	\$208,600	EP5005	30	\$1,303,481	\$52,200	CCF22	30	\$1,303,481	\$52,200	14-29	30	\$1,303,481	\$56,800	30	\$0	\$0	
40	CC 51297607	BERNADEZ BLANCA	230301	29	\$902,641	\$144,500	EP5010	29	\$902,641	\$36,200	CCF22	29	\$932,925	\$37,400	14-29	29	\$902,641	\$39,300	29	\$0	\$0	
41	CC 1018046348	BERNARDEZ YASMIN	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	
42	CC 75040513	BETANCURTH HOOVER	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	
43	CC 1013804051	BOCANEGRA JORIAN	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	
44	CC 80611561	BOGOTA FREDY	231001	30	\$1,162,456	\$186,000	EP5010	30	\$1,162,456	\$46,500	CCF22	30	\$1,162,456	\$46,500	14-29	30	\$1,162,456	\$50,600	30	\$0	\$0	
45	CC 80191873	BOHILLA JESUS	230301	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
46	CC 24730835	BOTERO SANDRA	230301	30	\$1,174,426	\$188,000	EP5005	30	\$1,174,426	\$47,000	CCF22	30	\$1,174,426	\$47,000	14-29	30	\$1,174,426	\$51,100	30	\$0	\$0	
47	CC 71211183	BURGOS JOSE	230301	30	\$1,417,066	\$228,800	EP5034	30	\$1,417,066	\$56,700	CCF22	30	\$1,417,066	\$56,700	14-29	30	\$1,417,066	\$61,700	30	\$0	\$0	
48	CC 51952008	BURGOS MARTHA	25-14	30	\$1,168,606	\$187,800	EP5037	30	\$1,168,606	\$48,800	CCF22	30	\$1,168,606	\$48,800	14-29	30	\$1,168,606	\$50,900	30	\$0	\$0	
49	CC 1030661696	BUSTOS EINER	230301	26	\$1,081,952	\$173,200	EP5008	26	\$1,081,952	\$43,300	CCF22	26	\$1,112,736	\$44,500	14-29	26	\$1,081,952	\$47,100	26	\$0	\$0	
50	CC 80129037	BUSTOS FREDY	230301	30	\$1,321,876	\$211,600	EP5037	30	\$1,321,876	\$52,900	CCF22	30	\$1,321,876	\$52,900	14-29	30	\$1,321,876	\$57,600	30	\$0	\$0	
51	CC 1023921458	CABOYA DUBERNEY	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	
52	CC 13923591	CAICEDO MARIO	25-14	26	\$1,081,952	\$173,200	EP5017	26	\$1,081,952	\$43,300	CCF22	26	\$1,081,952	\$43,300	14-29	26	\$1,081,952	\$47,100	26	\$0	\$0	
53	CC 1004266999	CAIDON EINER	230301	30	\$1,316,716	\$210,700	EP5044	30	\$1,316,716	\$57,700	CCF22	30	\$1,316,716	\$57,700	14-29	30	\$1,316,716	\$62,700	30	\$0	\$0	
54	CC 72987547	CALLE YIMMY	230301	30	\$1,084,087	\$173,500	EP5017	30	\$1,084,087	\$43,400	CCF22	30	\$1,084,087	\$43,400	14-29	30	\$1,084,087	\$47,200	30	\$0	\$0	
55	CC 80745912	CAMACHO DADIER	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	
56	CC 52977041	CAMARGO CLAUDIA	230301	30	\$1,168,606	\$187,000	EP5010	30	\$1,168,606	\$46,800	CCF22	30	\$1,168,606	\$46,800	14-29	30	\$1,168,606	\$50,900	30	\$0	\$0	
57	CC 103241802	CAMPO HANCY	231001	30	\$1,145,926	\$183,400	EP5005	30	\$1,145,926	\$45,900	CCF22	30	\$1,145,926	\$45,900	14-29	30	\$1,145,926	\$49,900	30	\$0	\$0	
58	CC 1003787483	CANO RICARDO	230301	30	\$1,358,556	\$217,400	EP5008	30	\$1,358,556	\$54,400	CCF22	30	\$1,358,556	\$54,400	14-29	30	\$1,358,556	\$59,100	30	\$0	\$0	
59	CC 100289520	CAPERA OSCAR	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	
60	CC 1033536514	CARDENAS DEISI	231001	30	\$1,243,473	\$199,000	EP5005	30	\$1,243,473	\$49,800	CCF22	30	\$1,243,473	\$49,800	14-29	30	\$1,243,473	\$54,100	30	\$0	\$0	
61	CC 80071013	CARO CRISTIAN	230301	30	\$1,248,406	\$199,800	EP5016	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
62	CC 79663131	CARRANZA ALVARO	25-14	30	\$1,321,876	\$211,600	EP5002	30	\$1,321,876	\$52,900	CCF22	30	\$1,321,876	\$52,900	14-29	30	\$1,321,876	\$57,600	30	\$0	\$0	
63	CC 1122319537	CARRILLO JORGE	230301	30	\$1,223,681	\$195,800	EP5005	30	\$1,223,681	\$49,000	CCF22	30	\$1,223,681	\$49,000	14-29	30	\$1,223,681	\$53,300	30	\$0	\$0	
64	CC 1033758164	CASAS VICTOR	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	
65	CC 1005199523	CASTAÑEDA LEIDY	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	
66	CC 52953649	CASTELLANOS ANGIE	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	
67	CC 52527075	CASTELLANOS SANDRA	230301	29	\$902,641	\$144,500	EP5002	29	\$902,641	\$36,200	CCF22	29	\$932,925	\$37,400	14-29	29	\$902,641	\$39,300	29	\$0	\$0	
68	CC 1075628138	CASTELLANOS VIRGILIO	230301	30	\$1,264,766	\$202,400	EP5005	30	\$1,264,766	\$50,000	CCF22	30	\$1,264,766	\$50,000	14-29	30	\$1,264,766	\$55,100	30	\$0	\$0	
69	CC 39722936	CASTILLO CARMENZA	230301	30	\$1,038,286	\$166,700	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	
70	CC 1041295657	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	
71	CC 92742863	CASTILLO TRANBITO	230301	29	\$1,272,826	\$200,700	EP5017	29	\$1,272,826	\$51,000	CCF22	29	\$1,303,110	\$52,200	14-29	29	\$1,272,826	\$59,400	29	\$0	\$0	
72	CC 91433951	CASTRO ALBANO	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	
73	CC 5031052	CASTRO JOSE	230301	30	\$1,237,413	\$198,000	EP5002	30	\$1,237,413	\$49,500	CCF22	30	\$1,237,413	\$49,500	14-29	30	\$1,237,413	\$53,900	30	\$0	\$0	
74	CC 52290361	CASTRO HENRY	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	
75	CC 80777465	CASTRO SAMIR	230301	30	\$1,442,055	\$230,800	EP5005	30	\$1,442,055	\$57,700	CCF22	30	\$1,442,055	\$57,700	14-29	30	\$1,442,055	\$62,800	30	\$0	\$0	
76	CC 1035503027	CASTRO YERSON	230301	30	\$1,264,766	\$202,400	EP5002	30	\$1,264,766	\$50,000	CCF22	30	\$1,264,766	\$50,000	14-29	30	\$1,264,766	\$55,100	30	\$0	\$0	
77	CC 55064597	CHAVEZ ELENA	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
78	CC 52523256	CHIPATECIA SANDRA	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	
79	CC 80837669	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	CHOCOTA 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	COCONURO NELSY	230301	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 1002232525	COLEY GERALDINE	230301	30	\$1,264,766	\$202,400	EP5017	30	\$1,264,766	\$50,000	CCF22	30	\$1,264,766	\$50,000	14-29	30	\$1,264,766	\$55,100	30	\$0	\$0	
83	CC 39657923	COLORADO RUBY	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	Días	IBC	Aporte
84	CC 1143140796	CONDE SANTANDER	230301	30	\$1,248,406	\$199,800	EP5037	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
85	CC 1031153348	CONDEGUA VERONICA	230301	27	\$1,123,566	\$179,800	EP5004	27	\$1,123,566	\$46,200	CCF22	27	\$1,133,850	\$46,200	14-29	27	\$1,123,566	\$48,900	27		\$0		\$0	\$0
86	CC 1030480508	CONTRETRAS BRAYHAN	230301	23	\$957,111	\$153,300	EP5004	23	\$957,111	\$38,300	CCF22	23	\$957,111	\$38,300	14-29	23	\$957,111	\$41,700	23		\$0		\$0	\$0
87	CC 790303808	CONTRETRAS PEDRO	25-14	30	\$1,248,406	\$199,600	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
88	CC 1010014874	CORBOA 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	\$0
89	CC 1039086299	CORREA EDUARDO	230301	30	\$1,248,406	\$199,800	EP5037	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
90	CC 1233496468	CORREA JENNIFER	230301	30	\$1,248,406	\$199,800	EP5037	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
91	CC 512295477	CORREA SANDRA	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	\$0
92	CC 1079186522	CORTES ANDERSON	230301	21	\$863,430	\$138,200	EP5044	21	\$863,430	\$34,600	CCF22	21	\$863,430	\$34,600	14-29	21	\$863,430	\$37,600	21		\$0		\$0	\$0
93	CC 52730909	CRUZ ERIKA	230301	25	\$778,989	\$124,700	ES5C24	25	\$778,989	\$31,300	CCF22	25	\$809,273	\$32,400	14-29	25	\$778,989	\$33,900	25		\$0		\$0	\$0
94	CC 1963283646	CUADRADO DANIEL	230301	30	\$1,397,451	\$223,600	EP5003	30	\$1,397,451	\$55,900	CCF22	30	\$1,397,451	\$55,900	14-29	30	\$1,397,451	\$60,800	30		\$0		\$0	\$0
95	CC 1015563	CUESTA HILDEBRAND	25-14	30	\$1,264,966	\$202,400	EP5008	30	\$1,264,966	\$50,000	CCF22	30	\$1,264,966	\$50,000	14-29	30	\$1,264,966	\$55,100	30		\$0		\$0	\$0
96	CC 107428809	CUESTA LEONEL	230301	30	\$1,358,936	\$217,500	EP5002	30	\$1,358,936	\$54,400	CCF22	30	\$1,358,936	\$54,400	14-29	30	\$1,358,936	\$59,200	30		\$0		\$0	\$0
97	CC 23221847	CUETO SOFANY	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	\$0
98	CC 79045358	DELGADO 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	\$0
99	CC 1164404205	DELGADO VICTOR	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
100	CC 52784939	DIAZ AHA	231001	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
101	CC 1006149235	DIAZ DIANA	230201	30	\$1,218,376	\$195,000	EP5037	30	\$1,218,376	\$48,800	CCF22	30	\$1,218,376	\$48,800	14-29	30	\$1,218,376	\$53,000	30		\$0		\$0	\$0
102	CC 1097547004	DIAZ DULSE	230301	30	\$1,316,716	\$210,700	EP5003	30	\$1,316,716	\$52,700	CCF22	30	\$1,316,716	\$52,700	14-29	30	\$1,316,716	\$57,300	30		\$0		\$0	\$0
103	CC 1004773750	DIAZ HERYN	230201	30	\$1,283,114	\$206,300	EP5002	30	\$1,283,114	\$51,400	CCF22	30	\$1,283,114	\$51,400	14-29	30	\$1,283,114	\$55,900	30		\$0		\$0	\$0
104	CC 1087723957	DIAZ JOSE	230301	30	\$1,248,406	\$199,800	ES5C62	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
105	CC 52420508	DIAZ LUZ	230201	30	\$1,264,966	\$202,400	EP5002	30	\$1,264,966	\$50,000	CCF22	30	\$1,264,966	\$50,000	14-29	30	\$1,264,966	\$55,100	30		\$0		\$0	\$0
106	CC 1067035623	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	\$0
107	CC 43458717	DUARTE ANDRIANA	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
108	CC 1127338285	DUTAMA SANDRA	230301	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
109	CC 1077437405	ESCOBAR WILDER	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
110	CC 79997866	ESPINA 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	\$0
111	CC 91361668	FONTECHA LEONARDO	25-14	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	\$0
112	CC 52164929	FORERO ANA	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
113	CC 53115484	FORERO ORLANDINA	230201	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	\$0
114	CC 79821706	GACHA LUIS	230301	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
115	CC 52914581	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	\$0
116	CC 1054680170	GAMBOA CARLOS	230201	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
117	CC 71215444	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	\$0
118	CC 80247985	GARAY DIEGO	230201	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	\$0
119	CC 1838687004	GARCIA BRANDON	230201	29	\$1,206,793	\$193,100	EP5008	29	\$1,206,793	\$48,300	CCF22	29	\$1,237,077	\$49,500	14-29	29	\$1,206,793	\$52,500	29		\$0		\$0	\$0
120	CC 52337376	GARCIA CAROLINA	25-14	30	\$1,264,966	\$202,400	EP5002	30	\$1,264,966	\$50,000	CCF22	30	\$1,264,966	\$50,000	14-29	30	\$1,264,966	\$55,100	30		\$0		\$0	\$0
121	CC 1059926564	GARCIA JAME	231001	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
122	CC 79989957	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	\$0
123	CC 5654497	GARCIA RONALDO	25-14	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
124	CC 1014059122	GARCIA SHARHEE	230301	30	\$1,264,966	\$202,400	EP5017	30	\$1,264,966	\$50,000	CCF22	30	\$1,264,966	\$50,000	14-29	30	\$1,264,966	\$55,100	30		\$0		\$0	\$0
125	CC 94042548	GARIBO CRISTIAN	25-14	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0		\$0	\$0
126	CC 1018499194	GARZON BRANDON	230301	26	\$1,081,952	\$173,200	EP5C24	26	\$1,081,952	\$43,300	CCF22	26	\$1,081,952	\$43,300	14-29	26	\$1,081,952	\$47,100	26		\$0		\$0	\$0
127	CC 1013099518	GARZON JOSE	230301	30	\$933,766	\$149,500	EP5002	30	\$933,766	\$37,400	CCF22	30	\$933,766	\$37,400	14-29	30	\$933,766	\$40,700	30		\$0		\$0	\$0
128	CC 11006450481	GUTALDO YERLI	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	\$0
129	CC 1055919255	GOMEZ DANILO	230301	25	\$1,040,338	\$166,500	EP5043	25	\$1,040,338	\$41,700	CCF22	25	\$1,040,338	\$41,70										

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	
132	CC 1016177474	GONZALEZ ANDRES	230201	30	\$1,397,451	\$223,600	EP5008	30	\$1,397,451	\$25,900	CCF22	30	\$1,397,451	\$55,900	14-29	30	\$1,397,451	\$60,800	30	\$0	\$0	
133	CC 1087209365	GONZALEZ JAVIER	230201	25	\$1,040,338	\$166,500	EP5002	25	\$1,040,338	\$41,700	CCF22	25	\$1,191,759	\$47,700	14-29	25	\$1,040,338	\$45,300	25	\$0	\$0	
134	CC 80499706	GONZALEZ JOSE	230201	30	\$1,311,951	\$210,000	EP5002	30	\$1,311,951	\$52,500	CCF22	30	\$1,311,951	\$52,500	14-29	30	\$1,311,951	\$57,100	30	\$0	\$0	
135	CC 1048277148	GONZALEZ JUNIER	230301	30	\$1,248,406	\$199,800	EP5007	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
136	CC 1033721202	GORDILLO EDGAR	25-14	29	\$1,269,786	\$203,200	EP5006	29	\$1,269,786	\$50,800	CCF22	29	\$1,300,070	\$52,100	14-29	29	\$1,269,786	\$55,300	29	\$0	\$0	
137	CC 30385232	GUARNIDO MARTHA	25-14	26	\$883,486	\$141,400	EP5006	26	\$883,486	\$35,400	CCF22	26	\$913,770	\$36,600	14-29	26	\$883,486	\$38,500	26	\$0	\$0	
138	CC 1065292207	GUTIERREZ JHON	230301	20	\$832,271	\$133,200	EP5017	20	\$832,271	\$33,300	CCF22	20	\$832,271	\$33,300	14-29	20	\$832,271	\$36,300	20	\$0	\$0	
139	CC 92302214	GUTIERREZ RODIO	25-14	28	\$1,165,179	\$166,500	EP5006	28	\$1,165,179	\$46,700	CCF22	28	\$1,165,179	\$46,700	14-29	28	\$1,165,179	\$50,700	28	\$0	\$0	
140	CC 11302789	GUZMAN SAULO	25-14	30	\$1,162,456	\$186,000	EP5017	30	\$1,162,456	\$46,500	CCF22	30	\$1,162,456	\$46,500	14-29	30	\$1,162,456	\$50,600	30	\$0	\$0	
141	CC 1117514677	HENAO DENIER	230301	30	\$1,254,478	\$200,800	EP5017	30	\$1,254,478	\$50,200	CCF22	30	\$1,254,478	\$50,200	14-29	30	\$1,254,478	\$54,600	30	\$0	\$0	
142	CC 1063292074	HERNANDEZ HERMAN	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	
143	CC 1022382259	HERNANDEZ HEYDI	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	
144	CC 1030634118	HERNANDEZ JIVIER	230301	30	\$933,766	\$149,500	EP5017	30	\$933,766	\$37,400	CCF22	30	\$933,766	\$37,400	14-29	30	\$933,766	\$40,700	30	\$0	\$0	
145	CC 1033759606	HERERA BENJAMIN	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
146	CC 1095832295	HERERA DRAVIAN	230201	29	\$1,206,792	\$199,100	EP5006	29	\$1,206,792	\$48,300	CCF22	29	\$1,206,792	\$48,300	14-29	29	\$1,206,792	\$52,500	29	\$0	\$0	
147	CC 78749934	HERERA 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	
148	CC 1056554502	HORMAZA NESTOR	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	
149	CC 1012465200	HOYOS EDUAR	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	
150	CC 1010465705	HOYOS RIVER	230301	30	\$999,376	\$160,000	EP5006	30	\$999,376	\$40,000	CCF22	30	\$999,376	\$40,000	14-29	30	\$999,376	\$43,500	30	\$0	\$0	
151	CC 1123332373	HURTAS RIVER	230301	30	\$1,366,139	\$216,600	EP5006	30	\$1,366,139	\$54,700	CCF22	30	\$1,366,139	\$54,700	14-29	30	\$1,366,139	\$59,100	30	\$0	\$0	
152	CC 52691928	IBARRA ANA	230101	30	\$1,276,731	\$204,300	EP5017	30	\$1,276,731	\$51,100	CCF22	30	\$1,276,731	\$51,100	14-29	30	\$1,276,731	\$55,600	30	\$0	\$0	
153	CC 1073701974	IBARRA KRISTIAN	230301	30	\$1,320,041	\$211,300	EP5005	30	\$1,320,041	\$52,000	CCF22	30	\$1,320,041	\$52,000	14-29	30	\$1,320,041	\$57,500	30	\$0	\$0	
154	CC 1026309022	INFANTE CARLOS	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	
155	CC 1023560938	INFANTE MICHAEL	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
156	CC 13510246	JAMES JORGE	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	
157	CC 5823583	JARA OSWALDO	230301	30	\$1,336,435	\$214,200	EP5006	30	\$1,336,435	\$53,600	CCF22	30	\$1,336,435	\$53,600	14-29	30	\$1,336,435	\$58,100	30	\$0	\$0	
158	CC 79923439	JIMENEZ ANTELO	230201	27	\$1,235,619	\$197,700	EP5006	27	\$1,235,619	\$49,500	CCF22	27	\$1,235,619	\$49,500	14-29	27	\$1,235,619	\$53,800	27	\$0	\$0	
159	CC 4210647	JIMENEZ EDUARDO	0	0	\$0	\$0	EP5008	12	\$566,834	\$22,700	CCF22	12	\$566,834	\$22,700	14-29	12	\$566,834	\$24,700	12	\$0	\$0	
160	CC 7924247	JIMENEZ MARCO	25-14	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	
161	CC 1023008078	JOVEN DAVID	230301	30	\$1,643,151	\$263,000	EP5005	30	\$1,643,151	\$65,800	CCF22	30	\$1,643,151	\$65,800	14-29	30	\$1,643,151	\$71,900	30	\$0	\$0	
162	CC 1033704636	JUNCO CAROLINA	130301	30	\$1,310,836	\$209,800	EP5002	30	\$1,310,836	\$52,500	CCF22	30	\$1,310,836	\$52,500	14-29	30	\$1,310,836	\$57,100	30	\$0	\$0	
163	CC 1087127168	KUNGER OSCAR	230201	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	
164	CC 10779451	LAGUNA 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	
165	CC 1033779774	LARA INGRID	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	
166	CC 1030511974	LEAL SANDY	230101	18	\$498,552	\$79,800	EP5017	18	\$498,552	\$20,000	CCF22	18	\$498,552	\$20,000	14-29	18	\$498,552	\$21,700	18	\$0	\$0	
167	CC 1033780666	LEON DIXON	230301	30	\$1,248,406	\$199,800	EP5007	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
168	CC 1032421165	LIHARES CARLOS	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
169	CC 1020784571	LLANOS LEYDY	230301	30	\$1,218,376	\$195,000	EP5002	30	\$1,218,376	\$48,800	CCF22	30	\$1,218,376	\$48,800	14-29	30	\$1,218,376	\$53,000	30	\$0	\$0	
170	CC 1113126001	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	\$1,321,876	\$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	
172	CC 1000136516	LOPEZ LILIANA	230301	30	\$1,038,286	\$166,200	EP5002	30	\$1,038,286	\$41,600	CCF22	30	\$1,038,286	\$41,600	14-29	30	\$1,038,286	\$45,200	30	\$0	\$0	
173	CC 1033728661	LOPEZ OSCAR	230301	27	\$1,123,566	\$179,800	EP5017	27	\$1,123,566	\$45,000	CCF22	27	\$1,214,418	\$46,800	14-29	27	\$1,123,566	\$48,900	27	\$0	\$0	
174	CC 1043604708	LUQUEZ JOSE	230301	28	\$1,220,254	\$195,300	EP5007	28	\$1,220,254	\$48,900	CCF22	28	\$1,220,254	\$48,900	14-29	28	\$1,220,254	\$53,100	28	\$0	\$0	
175	CC 1105054955	MADRUGA LUIS	230301	30	\$1,259,377	\$201,400	EP5010	30	\$1,259,377	\$50,400	CCF22	30	\$1,259,377	\$50,400	14-29	30	\$1,259,377	\$54,800	30	\$0	\$0	
176	CC 1031160933	MARIN DEIVITH	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	
177	CC 91301412	MARIN YITO	230301	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	
178	CC 1221970269	MARTINEZ CESAR	230301	22	\$1,149,346	\$185,900	EP5005	22	\$1,149,346	\$46,000	CCF22	22	\$1,149,346	\$46,000	14-29	22	\$1,149,346	\$50,000	22	\$0	\$0	
179	CC 1082878493	MARTINEZ JESUS	230201	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406													

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte
182	CC 1032618414	MARTINEZ WILLIAM	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	50	\$0	\$0
183	CC 1105299716	MAYORCA 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	50	\$0	\$0
184	CC 30222748	MEDINA DIANA	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	50	\$0	\$0
185	CC 1007248185	MERINA 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	50	\$0	\$0
186	CC 1065832918	MERA LUCAS	230301	30	\$1,338,436	\$214,200	EP5002	30	\$1,338,436	\$53,800	CCF22	30	\$1,338,436	\$53,800	14-29	30	\$1,338,436	\$58,300	30	50	\$0	\$0
187	CC 1051869111	MERA MIGUEL	230301	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	\$57,500	30	50	\$0	\$0
188	CC 1113039574	MELO CLAUDIA	25-14	30	\$1,278,756	\$204,700	EP5002	30	\$1,278,756	\$51,200	CCF22	30	\$1,278,756	\$51,200	14-29	30	\$1,278,756	\$59,700	30	50	\$0	\$0
189	CC 79467289	MENDEZ CARLOS	230301	30	\$1,442,055	\$230,800	EP5002	30	\$1,442,055	\$37,700	CCF22	30	\$1,442,055	\$37,700	14-29	30	\$1,442,055	\$62,800	30	50	\$0	\$0
190	CC 1633714513	MENDEZ JOSE	230301	30	\$1,338,436	\$214,200	EP5002	30	\$1,338,436	\$53,800	CCF22	30	\$1,338,436	\$53,800	14-29	30	\$1,338,436	\$58,300	30	50	\$0	\$0
191	CC 39625371	MENDEZ JHIZAM	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	50	\$0	\$0
192	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	50	\$0	\$0
193	CC 19772736	MENDOZA SAMUEL	230301	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	\$57,500	30	50	\$0	\$0
194	CC 110585422	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	50	\$0	\$0
195	CC 79946634	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	50	\$0	\$0
196	CC 1026300797	MESA LINA	230301	30	\$933,766	\$149,500	EP5017	30	\$933,766	\$37,400	CCF22	30	\$933,766	\$37,400	14-29	30	\$933,766	\$40,700	30	50	\$0	\$0
197	CC 1007073960	MESTRA CESAR	230201	30	\$1,342,376	\$214,800	EP5005	30	\$1,342,376	\$53,700	CCF22	30	\$1,342,376	\$53,700	14-29	30	\$1,342,376	\$58,400	30	50	\$0	\$0
198	CC 1022593828	MIRA MARCEL	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	50	\$0	\$0
199	CC 1009020351	MOLANO FRANCISCO	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	50	\$0	\$0
200	CC 52464726	MORCADA FLOR	25-14	30	\$934,786	\$149,600	EP5017	30	\$934,786	\$37,400	CCF22	30	\$934,786	\$37,400	14-29	30	\$934,786	\$40,700	30	50	\$0	\$0
201	CC 91100418	MORCADA JORGE	230301	30	\$1,468,706	\$238,000	EP5017	30	\$1,468,706	\$38,800	CCF22	30	\$1,468,706	\$38,800	14-29	30	\$1,468,706	\$63,900	30	50	\$0	\$0
202	CC 1023970357	MONTAÑEZ LAURA	230301	15	\$609,188	\$97,500	EP5005	15	\$609,188	\$24,400	CCF22	15	\$609,188	\$24,400	14-29	15	\$609,188	\$26,500	15	50	\$0	\$0
203	CC 1010011780	MONTIEL ALEX	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	50	\$0	\$0
204	CC 1110509973	MORA JAIRO	230301	21	\$885,476	\$141,700	EP5008	21	\$885,476	\$35,500	CCF22	21	\$885,476	\$35,500	14-29	21	\$885,476	\$38,600	21	50	\$0	\$0
205	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	50	\$0	\$0
206	CC 80731163	MORA LUIS	230201	30	\$1,523,781	\$243,900	EP5002	30	\$1,523,781	\$61,000	CCF22	30	\$1,523,781	\$61,000	14-29	30	\$1,523,781	\$66,300	30	50	\$0	\$0
207	CC 32187936	MORA LUIS	230301	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	50	\$0	\$0
208	CC 53209186	MORALES ANA	231001	30	\$1,168,606	\$187,000	EP5002	30	\$1,168,606	\$46,800	CCF22	30	\$1,168,606	\$46,800	14-29	30	\$1,168,606	\$50,900	30	50	\$0	\$0
209	CC 65827929	MORALES YERLI	230201	26	\$1,081,952	\$173,200	EP5044	26	\$1,081,952	\$43,300	CCF22	26	\$1,083,089	\$48,200	14-29	26	\$1,081,952	\$47,100	26	50	\$0	\$0
210	CC 88216101	MORENO ALDEES	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	50	\$0	\$0
211	CC 53462268	MORENO ALEIDA	230301	26	\$1,141,154	\$182,600	EP5008	26	\$1,141,154	\$45,700	CCF22	26	\$1,171,438	\$46,900	14-29	26	\$1,141,154	\$49,700	26	50	\$0	\$0
212	CC 51858481	MORENO BLANCA	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	50	\$0	\$0
213	CC 1624597999	MORENO GIAN	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	50	\$0	\$0
214	CC 1063867650	MORENO JOSE	230301	30	\$1,303,481	\$208,600	EP5005	30	\$1,303,481	\$52,200	CCF22	30	\$1,303,481	\$52,200	14-29	30	\$1,303,481	\$56,800	30	50	\$0	\$0
215	CC 52094830	MORENO LUZ	231001	30	\$1,348,406	\$199,800	EP5002	30	\$1,348,406	\$50,000	CCF22	30	\$1,348,406	\$50,000	14-29	30	\$1,348,406	\$54,400	30	50	\$0	\$0
216	CC 1033695291	MORENO MARIA	230201	30	\$1,303,481	\$208,600	EP5017	30	\$1,303,481	\$52,200	CCF22	30	\$1,303,481	\$52,200	14-29	30	\$1,303,481	\$56,800	30	50	\$0	\$0
217	CC 1116552323	MOSQUERA JIMMY	230301	30	\$1,295,391	\$207,300	EP5002	30	\$1,295,391	\$51,000	CCF22	30	\$1,296,291	\$51,000	14-29	30	\$1,295,391	\$56,400	30	50	\$0	\$0
218	CC 79464511	MOTAZO LUIS	25-14	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	50	\$0	\$0
219	CC 11186222	MUÑOZ ALEXANDER	25-14	30	\$1,218,376	\$195,000	EP5005	30	\$1,218,376	\$46,800	CCF22	30	\$1,218,376	\$46,800	14-29	30	\$1,218,376	\$53,000	30	50	\$0	\$0
220	CC 1063362118	MUÑOZ CAMILO	230301	30	\$1,248,406	\$199,800	EP5041	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	50	\$0	\$0
221	CC 82363762	MUÑOZ YAMIL	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	50	\$0	\$0
222	CC 1003633736	MUR CARLOS	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	50	\$0	\$0
223	CC 53407472	MURILLO GINA	230201	30	\$1,218,376	\$195,000	EP5006	30	\$1,218,376	\$46,800	CCF22	30	\$1,218,376	\$46,800	14-29	30	\$1,218,376	\$53,000	30	50	\$0	\$0
224	CC 79611618	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	50	\$0	\$0
225	CC 11886349	MURILLO JHON	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	\$57,500	30	50	\$0	\$0
226	CC 10178168	NAVARRETE WILLIAM	230301	28	\$1,165,179	\$186,500	EP5017	28	\$1,165,179	\$46,700	CCF22	28	\$1,225,747	\$49,100	14-29	28	\$1,165,179	\$50,700	28	50	\$0	\$0
227	CC 1040371950	NEGRETTE 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	50	\$0	\$0
228	CC 105246588	NETO NURY	231001	21	\$873,884	\$139,900	EP5044	21	\$873,884	\$35,000	CCF22	21	\$1,146,442	\$45,900	14-29	21	\$873,884	\$38,100	21	50	\$0	\$0
229	CC 1005684377	NETO WILSON	230201	29	\$1,272,826	\$203,700	EP5002	29	\$1,272,826	\$51,000	CCF22	29	\$1,303,110	\$52,200	14-29	29	\$1,272,826	\$55,400	29	50	\$0	\$0
230	CC 53135950	NETO ISLARY	231001	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	\$57,500	29	50	\$0	\$0
231	CC 42364933	NOVOYA HADER	230301	21	\$885,476	\$141,700	EP5034	21	\$885,476	\$35,500	CCF22	21	\$885,476	\$35,500	14-29	21	\$885,476	\$38,600	21	50	\$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
232	CC 1033743505	OCAYA JESUS	230201	8	\$14,661	\$50,300	EP5002	8	\$314,061	\$17,600	CCF22	8	\$435,391	\$17,500	14-29	8	\$314,061	\$15,700	50		\$0	\$0
233	CC 1026250951	OCIOA ISAIAS	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	\$0
234	CC 109517719	OCIOA YORDAN	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	\$0
235	CC 1033804564	OLARTE JEFFERSON	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	\$0
236	CC 1000954898	OLIVERO 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	\$0
237	CC 77090160	OLMEDO CRISTIAN	25-14	27	\$1,123,566	\$179,800	EP5006	27	\$1,123,566	\$45,000	CCF22	27	\$1,216,418	\$48,600	14-29	27	\$1,123,566	\$48,900	27	\$0	\$0	\$0
238	CC 1008128807	ORDONEZ 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	\$0
239	CC 80145087	ORJUELA JOHN	25-14	30	\$1,264,966	\$202,400	EP5017	30	\$1,264,966	\$50,000	CCF22	30	\$1,264,966	\$50,000	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0	\$0
240	CC 1013584301	ORRIZCO HANCY	230301	28	\$1,107,899	\$177,300	EP5002	28	\$1,107,899	\$44,400	CCF22	28	\$1,168,407	\$46,800	14-29	28	\$1,107,899	\$48,200	28	\$0	\$0	\$0
241	CC 1024600154	ORTIZ JESSICA	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	\$0
242	CC 80213706	ORTIZ 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	\$0
243	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	\$0
244	CC 1016051299	ORTIZ LUIS	230301	26	\$1,081,952	\$173,200	EP5002	26	\$1,081,952	\$43,300	CCF22	26	\$1,142,520	\$45,800	14-29	26	\$1,081,952	\$47,100	26	\$0	\$0	\$0
245	CC 80220595	OSORIO ROBINSON	231001	30	\$999,376	\$160,000	EP5008	30	\$999,376	\$46,000	CCF22	30	\$999,376	\$46,000	14-29	30	\$999,376	\$43,500	30	\$0	\$0	\$0
246	CC 1002908818	OTALORA DEIVISON	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	\$0
247	CC 1005735516	OVALLE 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	\$0
248	CC 1026769875	PABON ANGEL	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	\$0
249	CC 1044933720	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	\$0
250	CC 1049941458	PACHECO DILIAN	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	\$0
251	CC 1075218007	PAEZ CARLOS	231001	25	\$1,101,563	\$178,300	EP5017	25	\$1,101,563	\$46,100	CCF22	25	\$1,282,984	\$50,200	14-29	25	\$1,101,563	\$48,000	25	\$0	\$0	\$0
252	CC 12102645	PALOMA ALBA	230301	30	\$1,038,286	\$166,200	EP5002	30	\$1,038,286	\$41,600	CCF22	30	\$1,038,286	\$41,600	14-29	30	\$1,038,286	\$45,200	30	\$0	\$0	\$0
253	CC 77030284	PALOMINO DANIEL	25-14	28	\$1,165,179	\$186,500	EP5002	28	\$1,165,179	\$46,700	CCF22	28	\$1,225,747	\$49,100	14-29	28	\$1,165,179	\$50,700	28	\$0	\$0	\$0
254	CC 1100774609	PALOMINO 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	\$0
255	CC 1012416776	PARRA JAYR	231001	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	\$0
256	CC 35717879	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	\$0
257	CC 79099310	PASTRO 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	\$0
258	CC 1027963777	PAZ ENRI	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	\$0
259	CC 51802894	PERERA AURELIA	25-14	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	\$0
260	CC 1007152341	PEREZ ANDREA	231001	30	\$1,264,966	\$202,400	EP5017	30	\$1,264,966	\$50,000	CCF22	30	\$1,264,966	\$50,000	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0	\$0
261	CC 79378933	PEREZ JULIO	25-14	9	\$374,522	\$60,000	EP5002	9	\$374,522	\$15,000	CCF22	9	\$374,522	\$15,000	14-29	9	\$374,522	\$16,300	9	\$0	\$0	\$0
262	CC 1028877350	PEREZ MANUEL	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	\$0
263	CC 1110175001	PEREZ NESTOR	231001	30	\$1,264,966	\$202,400	EP5017	30	\$1,264,966	\$50,000	CCF22	30	\$1,264,966	\$50,000	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0	\$0
264	CC 32195185	PERINAGORDA WILSON	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	\$0
265	CC 79951895	PINEDA 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	\$0
266	CC 1018413517	PINETO CINDY	230301	30	\$1,083,261	\$173,400	EP5017	30	\$1,083,261	\$43,400	CCF22	30	\$1,083,261	\$43,400	14-29	30	\$1,083,261	\$47,700	30	\$0	\$0	\$0
267	CC 52464320	PULIDO LUIZ	25-14	30	\$1,038,286	\$166,200	EP5002	30	\$1,038,286	\$41,600	CCF22	30	\$1,038,286	\$41,600	14-29	30	\$1,038,286	\$45,700	30	\$0	\$0	\$0
268	CC 1068975882	PULIDO YURY	230201	27	\$1,123,565	\$179,600	EP5017	27	\$1,123,565	\$45,000	CCF22	27	\$1,123,565	\$45,000	14-29	27	\$1,123,565	\$48,900	27	\$0	\$0	\$0
269	CC 28652186	QUIMAYO YUBILSA	230301	30	\$1,038,286	\$166,200	EP5017	30	\$1,038,286	\$41,600	CCF22	30	\$1,038,286	\$41,600	14-29	30	\$1,038,286	\$45,200	30	\$0	\$0	\$0
270	CC 1099343375	QUIROGA GUILLERMO	230301	29	\$1,272,826	\$203,700	EP5005	29	\$1,272,826	\$51,000	CCF22	29	\$1,303,118	\$52,300	14-29	29	\$1,272,826	\$55,400	29	\$0	\$0	\$0
271	CC 1012323078	RAMIREZ CESAR	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	\$0
272	CC 24042302	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	\$0
273	CC 1112762384	RANDON PAOLA	230201	30	\$1,162,456	\$186,000	EP5002	30	\$1,162,456	\$46,500	CCF22	30	\$1,162,456	\$46,500	14-29	30	\$1,162,456	\$50,600	30	\$0	\$0	\$0
274	CC 1005972382	REPEZO YESSON	231001	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	\$0
275	CC 1031158039	RESTREPO MARIA	230201	30	\$1,264,966	\$202,400	EP5002	30	\$1,264,966	\$50,000	CCF22	30	\$1,264,966	\$50,000	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0	\$0
276	CC 79976421	REYES JOHNNY	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	\$0
277	CC 1102878703	REYES SAMUEL	230301	30	\$1,320,041	\$211,300	EP5017	30	\$1,320,041	\$52,900	CCF22	30	\$1,320,041	\$52,900	14-29	30	\$1,320,041	\$57,600	30	\$0	\$0	\$0
278	CC 11931006	RICO MARIO	25-14	27	\$1,123,565	\$179,600	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	\$0
279	CC 85133054	RINCON ANGEL	230301	30	\$1,408,294	\$225,400	EP5017	30	\$1,408,294	\$56,400	CCF22	30	\$1,408,294	\$56,400	14-29	30	\$1,408,294	\$51,300	30	\$0	\$0	\$0
280	CC 21018216	RINCON NARDA	231001	27	\$934,457	\$161,600	EP5017	27	\$934,457	\$37,400	CCF22	27	\$934,457	\$37,400	14-29	27	\$934,457	\$40,700	27	\$0	\$0	\$0

Resumen General de Pago

EMPLEADO			PENSION			SALUD			CCF			RIESGOS			PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte
281	CC 1003518105	RINCON TULIO	230301	27	\$1,123,566	\$179,800	EP5017	27	\$1,123,566	\$45,000	CCF22	27	\$1,700,592	\$68,100	14-29	27	\$1,123,566	\$48,900
282	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
283	CC 79619571	RIOS AMURICIO	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
284	CC 1072195261	RIOS YULY	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
285	CC 1022417129	RIERA JORGE	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
286	CC 51716786	ROA CLORIA	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
287	CC 5117724	ROBLES FABIO	25-14	30	\$1,248,406	\$199,800	EP5010	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400
288	CC 1069129569	ROCHA MARICOL	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
289	CC 79253138	RODRIGUEZ EDGAR	230301	22	\$915,498	\$146,550	EP5010	22	\$915,498	\$36,700	CCF22	22	\$915,498	\$36,700	14-29	22	\$915,498	\$39,000
290	CC 80126128	RODRIGUEZ ERVIN	230301	30	\$1,417,086	\$226,800	EP5002	30	\$1,417,086	\$56,700	CCF22	30	\$1,417,086	\$56,700	14-29	30	\$1,417,086	\$61,700
291	CC 7968496	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
292	CC 79544951	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
293	CC 1030187240	RODRIGUEZ ISAIAS	230301	30	\$1,158,600	\$187,000	EP5008	30	\$1,158,600	\$46,800	CCF22	30	\$1,158,600	\$46,800	14-29	30	\$1,158,600	\$50,000
294	CC 19400356	RODRIGUEZ JORGE	25-14	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400
295	CC 80551529	RODRIGUEZ JOSE	230301	30	\$1,374,662	\$220,000	EP5010	30	\$1,374,662	\$55,000	CCF22	30	\$1,374,662	\$55,000	14-29	30	\$1,374,662	\$59,800
296	CC 1032292978	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
297	CC 1054225995	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
298	CC 1068668714	RODRIGUEZ MIGUEL	230301	28	\$1,228,935	\$196,700	EP5048	28	\$1,228,935	\$49,200	CCF22	28	\$1,228,935	\$49,200	14-29	28	\$1,228,935	\$53,500
299	CC 1022932356	RODRIGUEZ SANDRA	230301	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
300	CC 52243518	RODRIGUEZ TINA	230301	30	\$1,264,966	\$202,400	EP5002	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$55,100
301	CC 52361701	ROJAS BLANCA	230301	22	\$949,396	\$152,000	EP5037	22	\$949,396	\$38,000	CCF22	22	\$949,396	\$38,000	14-29	22	\$949,396	\$41,300
302	CC 1117449181	ROJAS FRANCIELINA	230301	27	\$1,123,566	\$179,800	EP5005	27	\$1,123,566	\$45,000	CCF22	27	\$1,214,418	\$48,600	14-29	27	\$1,123,566	\$48,900
303	CC 1732232	ROJAS FREDY	25-14	28	\$1,228,935	\$196,700	EP5017	28	\$1,228,935	\$49,200	CCF22	28	\$1,289,503	\$51,600	14-29	28	\$1,228,935	\$53,500
304	CC 1013668216	ROJAS HEDY	230301	30	\$939,436	\$150,400	EP5017	30	\$939,436	\$37,600	CCF22	30	\$939,436	\$37,600	14-29	30	\$939,436	\$40,900
305	CC 7366541	ROJAS RICARDO	230301	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
306	CC 92007384	ROMERO ARIANA	230301	25	\$1,150,489	\$184,100	EP5002	25	\$1,150,489	\$46,100	CCF22	25	\$1,241,341	\$49,700	14-29	25	\$1,150,489	\$50,100
307	CC 14399944	ROMERO CARLOS	231001	30	\$1,168,600	\$187,000	EP5002	30	\$1,168,600	\$46,800	CCF22	30	\$1,168,600	\$46,800	14-29	30	\$1,168,600	\$50,000
308	CC 1023870241	ROMERO JORGE	230301	29	\$1,107,381	\$177,200	EP5008	29	\$1,107,381	\$44,300	CCF22	29	\$1,107,381	\$44,300	14-29	29	\$1,107,381	\$48,200
309	CC 1064473515	ROMERO NEYVEN	230301	30	\$1,248,406	\$199,800	EP5047	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400
310	CC 80129071	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
311	CC 121677758	RUIZ LUCERTO	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
312	CC 52747203	RUIZDAIVIANE	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
313	CC 1035840909	RUIZ GERMAN	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
314	CC 107198142	RUIZ ALIAN	230301	29	\$1,253,778	\$200,700	EP5037	29	\$1,253,778	\$50,200	CCF22	29	\$1,284,062	\$51,400	14-29	29	\$1,253,778	\$54,000
315	CC 50877488	RUIZ LEDYS	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400
316	CC 13957819	RUIZ ROGELIO	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
317	CC 1095678388	SALAS INDIA	230301	29	\$1,277,876	\$203,700	EP5044	29	\$1,277,876	\$51,000	CCF22	29	\$1,303,110	\$52,200	14-29	29	\$1,277,876	\$55,400
318	CC 9263537	SALCEDO ANA	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
319	CC 1053003195	SALCEDO SIONELY	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
320	CC 1067718126	SALTAREN LESLEY	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
321	CC 5668999	SANCHEZ AGUSTIN	230301	25	\$1,040,338	\$166,500	EP5005	25	\$1,040,338	\$41,700	CCF22	25	\$1,191,759	\$47,700	14-29	25	\$1,040,338	\$45,300
322	CC 1027981950	SANCHEZ DISMAR	231001	30	\$1,389,361	\$222,300	EP5002	30	\$1,389,361	\$55,400	CCF22	30	\$1,389,361	\$55,400	14-29	30	\$1,389,361	\$60,500
323	CC 4957638	SANCHEZ FERNANDO	230301	30	\$1,248,406	\$199,800	EP5007	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400
324	CC 79634194	SANCHEZ HECTOR	231001	30	\$1,342,376	\$214,600	EP5010	30	\$1,342,376	\$53,700	CCF22	30	\$1,342,376	\$53,700	14-29	30	\$1,342,376	\$58,400
325	CC 15647652	SANCHEZ JAVIER	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
326	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
327	CC 1033711611	SANCHEZ RUBEN	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
328	CC 1016025631	SANDOVAL DIEGO	230301	30	\$1,248,406	\$199,800	EP5037	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400
329	CC 93445114	SANTA FREDY	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
330	CC 79645877	SABATO ANDRES	25-14	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400



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	Código	Días	IBC	Aporte	
331	CC 1067877795	SIERRA SAIDETH	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	
332	CC 31716236	SOLANO OLGA	25-14	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	
333	CC 52746246	SOLER MELISSA	230201	30	\$1,295,391	\$207,300	EP5010	30	\$1,295,391	\$51,900	CCF22	30	\$1,295,391	\$51,900	14-29	30	\$1,295,391	\$56,400	30		\$0	\$0	
334	CC 52810284	SOTO ADRIANA	231001	28	\$1,773,103	\$383,700	EP5017	28	\$1,773,103	\$71,000	CCF22	28	\$1,835,671	\$73,400	14-29	28	\$1,773,103	\$77,200	28		\$0	\$0	
335	CC 1035428434	SOTO MARILLY	230701	30	\$1,295,391	\$207,300	EP5010	30	\$1,295,391	\$51,900	CCF22	30	\$1,295,391	\$51,900	14-29	30	\$1,295,391	\$56,400	30		\$0	\$0	
336	CC 4438012	SUAREZ EDWIN	230301	28	\$1,165,179	\$186,500	EP5044	28	\$1,165,179	\$46,700	CCF22	28	\$1,225,747	\$49,100	14-28	28	\$1,165,179	\$50,700	28		\$0	\$0	
337	CC 1024597495	SUAREZ MANUEL	230301	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	
338	CC 1054370819	TAMARIFE JHOY	230301	30	\$1,303,481	\$208,400	EP5017	30	\$1,303,481	\$52,200	CCF22	30	\$1,303,481	\$52,200	14-29	30	\$1,303,481	\$56,800	30		\$0	\$0	
339	CC 1121846695	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	
340	CC 1023916834	UJANA YULIE	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	
341	CC 1065630675	URRUGO BIENVENIDA	230301	30	\$1,248,406	\$199,800	CCF235	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0	\$0	
342	CC 79985007	URRUGO GABRIEL	25-14	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	
343	CC 79407431	VALDEBRAVA LUIS	25-14	30	\$939,436	\$150,400	EP5002	30	\$939,436	\$37,600	CCF22	30	\$939,436	\$37,600	14-29	30	\$939,436	\$40,900	30		\$0	\$0	
344	CC 84032888	VALERO LUIS	230301	29	\$1,206,793	\$192,100	EP5010	29	\$1,206,793	\$48,300	CCF22	29	\$1,237,077	\$49,500	14-29	29	\$1,206,793	\$52,500	29		\$0	\$0	
345	CC 11814250	VALOYES FREDY	230301	30	\$1,303,481	\$208,400	EP5010	30	\$1,303,481	\$52,200	CCF22	30	\$1,303,481	\$52,200	14-29	30	\$1,303,481	\$56,800	30		\$0	\$0	
346	CC 28115739	VAREGAS ELDA	230301	30	\$1,405,921	\$235,000	EP5008	30	\$1,405,921	\$54,300	CCF22	30	\$1,405,921	\$54,300	14-29	30	\$1,405,921	\$61,200	30		\$0	\$0	
347	CC 1005226556	VAREGAS JHANY	230301	30	\$934,784	\$149,600	EP5008	30	\$934,784	\$37,400	CCF22	30	\$934,784	\$37,400	14-29	30	\$934,784	\$40,700	30		\$0	\$0	
348	CC 53080237	VARGAS ANGIE	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0	\$0	
349	CC 1032411617	VARGAS EDWIN	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	
350	CC 79999017	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	
351	CC 92458003	VARGAS MARTHA	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	
352	CC 1000031191	VASQUEZ JUAN CARLOS	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	
353	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	
354	CC 79945295	VEGA MANUEL	25-14	28	\$1,165,179	\$186,500	EP5017	28	\$1,165,179	\$46,700	CCF22	28	\$1,225,747	\$49,100	14-29	28	\$1,165,179	\$50,700	28		\$0	\$0	
355	CC 79132022	VELANHA HENRY	230301	30	\$1,303,481	\$208,400	EP5010	30	\$1,303,481	\$52,200	CCF22	30	\$1,303,481	\$52,200	14-29	30	\$1,303,481	\$56,800	30		\$0	\$0	
356	CC 1012464696	VELASQUEZ DRIANY	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 1011134048	VERA YOMER	230301	30	\$1,303,481	\$208,400	EP5017	30	\$1,303,481	\$52,200	CCF22	30	\$1,303,481	\$52,200	14-29	30	\$1,303,481	\$56,800	30		\$0	\$0	
358	CC 15932867	VIAFARA JUAN	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	
359	CC 1050453678	VIBANCO SANTIAGO	230301	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	
360	CC 1034470119	VIGORA ERIKA	230301	28	\$1,228,935	\$196,700	EP5002	28	\$1,228,935	\$49,200	CCF22	28	\$1,228,935	\$49,200	14-29	28	\$1,228,935	\$53,500	28		\$0	\$0	
361	CC 1063155771	VILLANUEVA JOSE	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	
362	CC 1075304863	VILLEGAS PEDRO	230301	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30		\$0	\$0	
363	CC 51898514	VIVAS FLOR	230301	30	\$1,168,665	\$187,200	EP5005	30	\$1,168,665	\$46,800	CCF22	30	\$1,168,665	\$46,800	14-29	30	\$1,168,665	\$50,900	30		\$0	\$0	
364	CC 10166731	WILCHES CARLOS	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	
365	CC 79768895	YATE YLVER	25-14	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	
366	CC 52532032	ZAMORA MARTA	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	
367	CC 1016017000	ZAPATA JOSE	230301	27	\$1,123,565	\$179,800	EP5010	27	\$1,123,565	\$45,000	CCF22	27	\$1,123,565	\$45,000	14-29	27	\$1,123,565	\$48,900	27		\$0	\$0	
368	CC 803564942	ZARATE JUAN	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	
Ciudad: SEBATE Depto: CUNDINAMARCA (1 Afiliados)					\$1,272,825	\$203,700			\$1,272,825	\$51,000			\$1,272,825	\$51,000			\$1,272,825	\$55,400			\$0	\$0	
369	CC 1023961523	ACOSTA HAROLD	25-14	29	\$1,272,825	\$203,700	EP5008	29	\$1,272,825	\$51,000	CCF22	29	\$1,272,825	\$51,000	14-29	29	\$1,272,825	\$55,400	29		\$0	\$0	
Ciudad: SOACHA Depto: CUNDINAMARCA (43 Afiliados)					\$50,283,500	\$8,047,300			\$51,548,466	\$2,063,900			\$52,154,149	\$2,088,100			\$51,548,466	\$2,245,100			\$0	\$0	
370	CC 1023913438	ACOSTA JACQUELINE	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	
371	CC 1026295121	ALARCON ANIELA	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	
372	CC 1116202635	AMACONA AIRBAL	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	
373	CC 80920866	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	
374	CC 83354561	BARRAZA DAMELIS	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	
375	CC 102232427	BONILLA LADY	230201	28	\$1,165,179	\$186,500	EP5017	28	\$1,165,179	\$46,700	CCF22	28	\$1,225,747	\$49,100	14-29	28	\$1,165,179	\$50,700	28		\$0	\$0	
376	CC 1073614663	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	
377	CC 52786041	CASTRO DANA	230301	28	\$1,165,179	\$186,500																	

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	
379	CC	112122569	CHINGATE EDGAR	230301	29	\$1,206,793	\$193,100	EP5002	29	\$1,206,793	\$48,300	CCF22	29	\$1,237,877	\$49,500	14-29	\$1,206,793	\$53,500	29	\$0	\$0	
380	CC	1013594351	CORTES JULY	230301	23	\$957,111	\$153,280	EP5005	23	\$957,111	\$38,700	CCF22	23	\$957,111	\$38,300	14-23	\$957,111	\$41,700	23	\$0	\$0	
381	CC	1070331842	CRESPO LIDY	230201	30	\$933,766	\$145,500	EP5017	30	\$933,766	\$37,400	CCF22	30	\$933,766	\$37,400	14-29	\$933,766	\$40,700	30	\$0	\$0	
382	CC	1066745312	DE AGÜA ENOC	230301	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30	\$0	\$0	
383	CC	79436888	DOMADO EDWIN	230201	25	\$1,097,263	\$175,600	EP5005	25	\$1,097,263	\$40,900	CCF22	25	\$1,248,684	\$50,000	14-25	\$1,097,263	\$47,800	25	\$0	\$0	
384	CC	1073710919	FERNANDEZ CRISTIAN	230301	29	\$1,206,793	\$193,100	EP5014	29	\$1,206,793	\$48,300	CCF22	29	\$1,237,877	\$49,500	14-29	\$1,206,793	\$52,500	29	\$0	\$0	
385	CC	1073712550	FORERO YURI	230201	27	\$934,457	\$145,600	EP5017	27	\$934,457	\$37,400	CCF22	27	\$934,457	\$37,400	14-27	\$934,457	\$40,700	27	\$0	\$0	
386	CC	52731053	GALINDEO JOHANNA	231001	27	\$1,123,565	\$179,800	EP5017	27	\$1,123,565	\$45,000	CCF22	27	\$1,214,418	\$48,600	14-27	\$1,123,565	\$48,900	27	\$0	\$0	
387	CC	79127235	GALLIGO HECTOR	230301	30	\$1,405,541	\$224,900	EP5017	30	\$1,405,541	\$56,300	CCF22	30	\$1,405,541	\$56,300	14-29	\$1,405,541	\$61,200	30	\$0	\$0	
388	CC	80003390	GARCIA JUAN	230301	22	\$904,168	\$144,700	EP5017	22	\$904,168	\$36,200	CCF22	22	\$904,168	\$36,200	14-22	\$904,168	\$39,400	22	\$0	\$0	
389	CC	39670898	GARCÓN LUZ	230301	30	\$1,264,966	\$202,400	EP5007	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	\$1,264,966	\$55,100	30	\$0	\$0	
390	CC	1073680551	GONZALEZ LUIS	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30	\$0	\$0	
391	CC	35377680	GUERRA BLANCA	231001	30	\$1,264,966	\$202,400	EP5017	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	\$1,264,966	\$55,100	30	\$0	\$0	
392	CC	1100682503	JARABA TANIA	230201	30	\$1,264,966	\$202,400	EP5005	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	\$1,264,966	\$55,100	30	\$0	\$0	
393	CC	74839476	LOMBANA JAVIE	230301	30	\$1,248,406	\$199,800	EP5017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30	\$0	\$0	
394	CC	1024678561	MARQUEZ LIBYA	231001	30	\$1,264,966	\$202,400	EP5008	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	\$1,264,966	\$55,100	30	\$0	\$0	
395	CC	79689546	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	\$1,248,406	\$54,400	30	\$0	\$0	
396	CC	102236075	MOLINA ELBY	230301	30	\$1,330,466	\$216,100	EP5008	30	\$1,330,466	\$54,100	CCF22	30	\$1,330,466	\$54,100	14-29	\$1,330,466	\$58,800	30	\$0	\$0	
397	CC	79725448	MORON FRANCISCO	230201	30	\$1,248,406	\$199,800	EP5005	30	\$1,248,406	\$50,600	CCF22	30	\$1,248,406	\$50,600	14-29	\$1,248,406	\$54,400	30	\$0	\$0	
398	CC	12740549	MORON MARTHA	230201	25	\$1,040,338	\$166,500	EP5017	25	\$1,040,338	\$41,700	CCF22	25	\$1,040,338	\$41,700	14-25	\$1,040,338	\$45,300	25	\$0	\$0	
399	CC	1083467181	MURILLO ALVARO	230301	30	\$1,248,406	\$199,800	EP5007	30	\$1,248,406	\$50,600	CCF22	30	\$1,248,406	\$50,600	14-29	\$1,248,406	\$54,400	30	\$0	\$0	
400	CC	39997688	NÚRO FLOR	0	0	\$0	\$0	EP5008	0	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	\$1,264,966	\$55,100	0	\$0	\$0	
401	CC	1012404411	OLIVEROS ALIX	230301	30	\$1,248,406	\$199,800	EP5002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30	\$0	\$0	
402	CC	24728185	OSCARO LUZ	230301	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30	\$0	\$0	
403	CC	1023017095	PALACIO BRANDON	230301	29	\$1,206,793	\$193,100	EP5005	29	\$1,206,793	\$48,300	CCF22	29	\$1,237,877	\$49,500	14-29	\$1,206,793	\$52,500	29	\$0	\$0	
404	CC	79783491	PABLO ARLES	230301	30	\$1,468,706	\$235,000	EP5008	30	\$1,468,706	\$58,800	CCF22	30	\$1,468,706	\$58,800	14-29	\$1,468,706	\$63,300	30	\$0	\$0	
405	CC	80185381	PIJETO JOSE	231001	30	\$1,248,406	\$199,800	EP5008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	\$1,248,406	\$54,400	30	\$0	\$0	
406	CC	4051467	REYES LIPARDO	25-14	29	\$1,277,814	\$204,500	EP5005	29	\$1,277,814	\$51,200	CCF22	29	\$1,308,094	\$52,400	14-29	\$1,277,814	\$55,600	29	\$0	\$0	
407	CC	1016059424	RODRIGUEZ JAIRO	230201	30	\$1,303,481	\$208,600	EP5005	30	\$1,303,481	\$52,200	CCF22	30	\$1,303,481	\$52,200	14-29	\$1,303,481	\$56,600	30	\$0	\$0	
408	CC	53134344	RUIZ SANDRA	25-14	30	\$1,321,876	\$211,800	EP5002	30	\$1,321,876	\$52,900	CCF22	30	\$1,321,876	\$52,900	14-29	\$1,321,876	\$57,600	30	\$0	\$0	
409	CC	79220614	SANCHEZ JAIRO	230301	30	\$1,311,951	\$210,000	EP5008	30	\$1,311,951	\$52,500	CCF22	30	\$1,311,951	\$52,500	14-29	\$1,311,951	\$57,100	30	\$0	\$0	
410	CC	1080825252	SOLANO ZULY	230201	30	\$933,766	\$149,500	EP5005	30	\$933,766	\$37,400	CCF22	30	\$933,766	\$37,400	14-29	\$933,766	\$40,700	30	\$0	\$0	
411	CC	1007297278	VARGAS MIGUEL	230301	29	\$1,206,793	\$193,100	EP5017	29	\$1,206,793	\$48,300	CCF22	29	\$1,237,877	\$49,500	14-29	\$1,206,793	\$52,500	29	\$0	\$0	
412	CC	37238557	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	\$1,248,406	\$54,400	30	\$0	\$0	
Centro de Trabajo: TAREFA (85 Afiliados)					\$11,218,574	\$1,800,200			\$12,068,826	\$310,100			\$12,068,826	\$118,800			\$12,068,826	\$0		\$0	\$0	
Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. (70 Afiliados)					\$9,470,180	\$1,519,700			\$10,320,442	\$284,200			\$10,320,442	\$89,600			\$10,320,442	\$0		\$0	\$0	
413	CC	1045466275	ALVAREZ JADER	230301	2	\$83,227	\$13,400	EP5005	2	\$83,227	\$0	CCF22	2	\$83,227	\$0	14-29	\$83,227	\$0	2	\$0	\$0	
414	CC	1007302847	ALZATE JANCER	231001	1	\$30,285	\$4,900	EP5005	1	\$30,285	\$1,300	CCF22	1	\$30,285	\$0	14-29	\$30,285	\$0	1	\$0	\$0	
415	CC	24738675	ARISTIZABAL VIVIANA	230301	1	\$38,954	\$6,300	EP5010	1	\$38,954	\$0	CCF22	1	\$38,954	\$0	14-29	\$38,954	\$0	1	\$0	\$0	
416	CC	24738675	ARISTIZABAL VIVIANA	230301	1	\$38,954	\$6,300	EP5010	1	\$38,954	\$0	CCF22	1	\$38,954	\$0	14-29	\$38,954	\$0	1	\$0	\$0	
417	CC	24023087	ARIZA INUBIA	230301	1	\$42,166	\$6,800	EP5002	1	\$42,166	\$0	CCF22	1	\$42,166	\$0	14-29	\$42,166	\$0	1	\$0	\$0	
418	CC	1081799049	AVILA LUZ	230301	1	\$33,096	\$5,300	EP5017	1	\$33,096	\$0	CCF22	1	\$33,096	\$0	14-29	\$33,096	\$0	1	\$0	\$0	
419	CC	16596268	BANGUIRIA MARCIANO	230301	1	\$40,858	\$6,600	EP5017	1	\$40,858	\$0	CCF22	1	\$40,858	\$0	14-29	\$40,858	\$0	1	\$0	\$0	
420	CC	52508114	BARRIOS SANDRA	25-14	1	\$31,160	\$5,000	EP5017	1	\$31,160	\$0	CCF22	1	\$31,160	\$0	14-29	\$31,160	\$0	1	\$0	\$0	
421	CC	52508114	BARRIOS SANDRA	25-14	1	\$31,160	\$5,000	EP5017	1	\$31,160	\$0	CCF22	1	\$31,160	\$0	14-29	\$31,160	\$0	1	\$0	\$0	
422	CC	52297407	BERMÚDEZ BLANCA	230301	1	\$31,069	\$5,000	EP5010	1	\$31,069	\$0	CCF22	1	\$31,069	\$0	14-29	\$31,069	\$0	1	\$0	\$0	
423	CC	1030661698	BUSTOS ENER	230201	1	\$41,614	\$6,700	EP5009	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	\$41,614	\$0	1	\$0	\$0	
424	CC	1030661698	BUSTOS ENER	230201	3	\$90,853	\$14,600	EP5009	3	\$90,853	\$3,700	CCF22	3	\$90,853	\$0	14-29	\$90,853	\$0	3	\$0	\$0	

Resumen General de Pago

EMPLEADO		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombre	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
425	CC	13935591	CAICEDO MARIO	25-14	4	\$121,137	\$19,400	EP5017	4	\$121,137	\$4,900	CCF22	4	\$121,137	\$0	14-29	4	\$121,137	\$0	4	\$0
426	CC	52327075	CASTELLANOS SANDRA	230201	1	\$35,749	\$5,800	EP5002	1	\$35,749	\$0	CCF22	1	\$35,749	\$0	14-29	1	\$35,749	\$0	1	\$0
427	CC	52742063	CASTILLO TRANSITO	230201	1	\$43,437	\$7,000	EP5017	1	\$43,437	\$0	CCF22	1	\$43,437	\$0	14-29	1	\$43,437	\$0	1	\$0
428	CC	1031153348	CONRUEGA YERONICA	230201	1	\$41,614	\$6,700	EP5002	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0
429	CC	1031153348	CONRUEGA YERONICA	230201	2	\$60,569	\$9,700	EP5002	2	\$60,569	\$2,900	CCF22	2	\$60,569	\$0	14-29	2	\$60,569	\$0	2	\$0
430	CC	52730959	CRUZ ERIKA	230201	2	\$60,569	\$9,700	EP5002	2	\$60,569	\$2,900	CCF22	2	\$60,569	\$0	14-29	2	\$60,569	\$0	2	\$0
431	CC	52730959	CRUZ ERIKA	230201	1	\$31,130	\$5,000	EP5002	1	\$31,130	\$0	CCF22	1	\$31,130	\$0	14-29	1	\$31,130	\$0	1	\$0
432	CC	52730959	CRUZ ERIKA	230201	2	\$60,569	\$9,700	EP5002	2	\$60,569	\$2,900	CCF22	2	\$60,569	\$0	14-29	2	\$60,569	\$0	2	\$0
433	CC	53115484	FORERO ORLANDINA	230201	1	\$41,614	\$6,700	EP5002	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0
434	CC	1030687006	GARCIA BRANDON	230201	1	\$41,614	\$6,700	EP5002	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0
435	CC	1018499194	GARCIA BRANDON	230201	4	\$121,137	\$19,400	EP5002	4	\$121,137	\$4,900	CCF22	4	\$121,137	\$0	14-29	4	\$121,137	\$0	4	\$0
436	CC	105519325	GOMEZ DAHLIO	230201	5	\$151,421	\$24,300	EP5045	5	\$151,421	\$6,100	CCF22	5	\$151,421	\$0	14-29	5	\$151,421	\$0	5	\$0
437	CC	100084676	GOMEZ DANIEL	230201	1	\$41,614	\$6,700	EP5002	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0
438	CC	7694816	GOMEZ RICARDO	230201	8	\$242,274	\$38,800	EP5008	8	\$242,274	\$9,700	CCF22	8	\$242,274	\$0	14-29	8	\$242,274	\$0	8	\$0
439	CC	1007206345	GONZALEZ JAVIER	230201	1	\$41,614	\$6,700	EP5002	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0
440	CC	1007206345	GONZALEZ JAVIER	230201	4	\$166,454	\$26,700	EP5002	4	\$166,454	\$0	CCF22	4	\$166,454	\$0	14-29	4	\$166,454	\$0	4	\$0
441	CC	1033721202	GORDILLO EDGAR	25-14	1	\$42,166	\$6,800	EP5002	1	\$42,166	\$0	CCF22	1	\$42,166	\$0	14-29	1	\$42,166	\$0	1	\$0
442	CC	10385332	GUARNIZO MARTHA	25-14	3	\$50,853	\$14,600	EP5008	3	\$50,853	\$3,700	CCF22	3	\$50,853	\$0	14-29	3	\$50,853	\$0	3	\$0
443	CC	10385332	GUARNIZO MARTHA	25-14	1	\$33,639	\$5,400	EP5008	1	\$33,639	\$0	CCF22	1	\$33,639	\$0	14-29	1	\$33,639	\$0	1	\$0
444	CC	105529207	GUTIERREZ JHON	230201	10	\$302,842	\$48,500	EP5017	10	\$302,842	\$12,200	CCF22	10	\$302,842	\$0	14-29	10	\$302,842	\$0	10	\$0
445	CC	52302214	GUTIERREZ ROCIO	25-14	2	\$60,569	\$9,700	EP5008	2	\$60,569	\$2,900	CCF22	2	\$60,569	\$0	14-29	2	\$60,569	\$0	2	\$0
446	CC	1095832979	HERNANDEZ BRAYAN	230201	1	\$30,285	\$4,900	EP5008	1	\$30,285	\$1,300	CCF22	1	\$30,285	\$0	14-29	1	\$30,285	\$0	1	\$0
447	CC	79923439	JAVENEZ ANIELLO	230201	3	\$91,074	\$14,600	EP5002	3	\$91,074	\$3,700	CCF22	3	\$91,074	\$0	14-29	3	\$91,074	\$0	3	\$0
448	CC	4210887	JAVENEZ EDUARDO	0	0	\$0	\$0	EP5008	18	\$850,252	\$34,100	CCF22	18	\$850,252	\$34,100	14-29	18	\$850,252	\$34,100	18	\$0
449	CC	1007127168	KLINGER OSCAR	230201	1	\$41,614	\$6,700	EP5002	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0
450	CC	1030551824	LEAL SANDY	231001	1	\$31,476	\$5,100	EP5017	1	\$31,476	\$0	CCF22	1	\$31,476	\$0	14-29	1	\$31,476	\$0	1	\$0
451	CC	1030551924	LEAL SANDY	231001	10	\$302,842	\$48,500	EP5017	10	\$302,842	\$12,200	CCF22	10	\$302,842	\$0	14-29	10	\$302,842	\$0	10	\$0
452	CC	1030551924	LEAL SANDY	231001	3	\$94,429	\$15,200	EP5017	3	\$94,429	\$0	CCF22	3	\$94,429	\$0	14-29	3	\$94,429	\$0	3	\$0
453	CC	1033728661	LOPEZ OSCAR	230201	1	\$41,614	\$6,700	EP5017	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0
454	CC	1033728661	LOPEZ OSCAR	230201	2	\$83,227	\$13,400	EP5017	2	\$83,227	\$0	CCF22	2	\$83,227	\$0	14-29	2	\$83,227	\$0	2	\$0
455	CC	1043640798	LUQUEZ JOSE	230201	2	\$60,569	\$9,700	EP5002	2	\$60,569	\$2,900	CCF22	2	\$60,569	\$0	14-29	2	\$60,569	\$0	2	\$0
456	CC	1031160933	MARIN DEIVITH	230201	1	\$41,236	\$6,600	EP5002	1	\$41,236	\$0	CCF22	1	\$41,236	\$0	14-29	1	\$41,236	\$0	1	\$0
457	CC	1221970369	MARTINEZ CESAR	230201	8	\$392,576	\$62,900	EP5005	8	\$392,576	\$15,800	CCF22	8	\$392,576	\$15,800	14-29	8	\$392,576	\$15,800	8	\$0
458	CC	1023975357	MONTAÑEZ LAURA	230201	15	\$454,263	\$72,700	EP5005	15	\$454,263	\$18,200	CCF22	15	\$454,263	\$18,200	14-29	15	\$454,263	\$18,200	15	\$0
459	CC	45829329	MORALES YERLI	230201	4	\$166,454	\$26,700	EP5045	4	\$166,454	\$0	CCF22	4	\$166,454	\$0	14-29	4	\$166,454	\$0	4	\$0
460	CC	52482806	MORENO ALEIDA	230201	3	\$90,853	\$14,600	EP5008	3	\$90,853	\$3,700	CCF22	3	\$90,853	\$0	14-29	3	\$90,853	\$0	3	\$0
461	CC	53452868	MORENO ALEIDA	230201	1	\$43,891	\$7,100	EP5008	1	\$43,891	\$0	CCF22	1	\$43,891	\$0	14-29	1	\$43,891	\$0	1	\$0
462	CC	10178165	NAVARETTE WILLIAM	230201	2	\$83,227	\$13,400	EP5037	2	\$83,227	\$0	CCF22	2	\$83,227	\$0	14-29	2	\$83,227	\$0	2	\$0
463	CC	1055246568	NETO KIRY	231001	9	\$374,522	\$60,200	EP5044	9	\$374,522	\$0	CCF22	9	\$374,522	\$0	14-29	9	\$374,522	\$0	9	\$0
464	CC	1055884377	NETO WILSON	230201	1	\$43,437	\$7,000	EP5005	1	\$43,437	\$0	CCF22	1	\$43,437	\$0	14-29	1	\$43,437	\$0	1	\$0
465	CC	53733350	NIÑO IRLANY	231001	1	\$37,082	\$6,000	EP5002	1	\$37,082	\$0	CCF22	1	\$37,082	\$0	14-29	1	\$37,082	\$0	1	\$0
466	CC	1360433990	NIÑO JOSE	230201	5	\$249,638	\$40,000	EP5017	5	\$249,638	\$10,000	CCF22	5	\$249,638	\$10,000	14-29	5	\$249,638	\$10,000	5	\$0
467	CC	1033743905	OCAÑA JESUS	230201	1	\$41,236	\$6,600	EP5002	1	\$41,236	\$0	CCF22	1	\$41,236	\$0	14-29	1	\$41,236	\$0	1	\$0
468	CC	1033743905	OCAÑA JESUS	230201	3	\$123,708	\$19,800	EP5002	3	\$123,708	\$0	CCF22	3	\$123,708	\$0	14-29	3	\$123,708	\$0	3	\$0
469	CC	1033743905	OCAÑA JESUS	230201	18	\$742,346	\$118,800	EP5002	18	\$742,346	\$29,700	CCF22	18	\$742,346	\$29,700	14-29	18	\$742,346	\$29,700	18	\$0
470	CC	77090260	OLAHEDO CRISTIAN	25-14	1	\$41,614	\$6,700	EP5008	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0
471	CC	77090360	OLAHEDO CRISTIAN	25-14	2	\$83,227	\$13,400	EP5008	2	\$83,227	\$0	CCF22	2	\$83,227	\$0	14-29	2	\$83,227	\$0	2	\$0
472	CC	1013584091	OROZCO NANCY	230201	1	\$41,614	\$6,700	EP5002	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0
473	CC	1013584091	OROZCO NANCY	230201	1	\$41,614	\$6,700	EP5002	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Días	IBC	Aporte
474	CC	1016051209	ORTIZ LUIS	230301	1	\$41,614	\$6,700	EP5002	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	\$0	\$0	\$0
475	CC	1016051299	ORTIZ LUIS	230301	2	\$80,559	\$9,700	EP5002	2	\$80,559	\$2,500	CCF22	2	\$80,559	\$0	14-29	2	\$80,559	\$0	2	\$0	\$0	\$0	\$0
476	CC	1016051299	ORTIZ LUIS	230301	1	\$41,614	\$6,700	EP5002	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	\$0	\$0	\$0
477	CC	1075218807	PAEZ CARLOS	230301	5	\$220,313	\$35,300	EP5017	5	\$220,313	\$0	CCF22	5	\$220,313	\$0	14-29	5	\$220,313	\$0	5	\$0	\$0	\$0	\$0
478	CC	17030284	PALOMINO DANIEL	25-14	1	\$41,614	\$6,700	EP5003	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	\$0	\$0	\$0
479	CC	17030284	PALOMINO DANIEL	25-14	1	\$41,614	\$6,700	EP5003	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	\$0	\$0	\$0
480	CC	179378933	PEREZ JULIO	25-14	17	\$514,832	\$82,400	EP5002	17	\$514,832	\$10,600	CCF22	17	\$514,832	\$0	14-29	17	\$514,832	\$0	17	\$0	\$0	\$0	\$0
481	CC	179378933	PEREZ JULIO	25-14	4	\$121,137	\$19,400	EP5002	4	\$121,137	\$4,900	CCF22	4	\$121,137	\$0	14-29	4	\$121,137	\$0	4	\$0	\$0	\$0	\$0
482	CC	1066975882	PULIDO YUDY	230301	3	\$90,853	\$14,400	EP5017	3	\$90,853	\$3,700	CCF22	3	\$90,853	\$0	14-29	3	\$90,853	\$0	3	\$0	\$0	\$0	\$0
483	CC	1099343275	QUERROGA GUILLEMO	230301	1	\$43,891	\$7,100	EP5005	1	\$43,891	\$0	CCF22	1	\$43,891	\$0	14-29	1	\$43,891	\$0	1	\$0	\$0	\$0	\$0
484	CC	11311806	RICO JAMBO	25-14	3	\$90,853	\$14,400	EP5037	3	\$90,853	\$3,700	CCF22	3	\$90,853	\$0	14-29	3	\$90,853	\$0	3	\$0	\$0	\$0	\$0
485	CC	121018716	RINCON MANDA	230301	3	\$90,853	\$14,400	EP5017	3	\$90,853	\$3,700	CCF22	3	\$90,853	\$0	14-29	3	\$90,853	\$0	3	\$0	\$0	\$0	\$0
486	CC	1003518185	RINCON JULIO	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	\$0	\$0
487	CC	1003518185	RINCON JULIO	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	\$0	\$0
488	CC	1003518185	RINCON JULIO	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	\$0	\$0
489	CC	179253138	RODRIGUEZ EDGAR	230301	8	\$242,274	\$38,800	EP5010	8	\$242,274	\$9,700	CCF22	8	\$242,274	\$0	14-29	8	\$242,274	\$0	8	\$0	\$0	\$0	\$0
490	CC	1068668714	RODRIGUEZ ANGEL	230301	2	\$60,569	\$9,700	EP5048	2	\$60,569	\$2,500	CCF22	2	\$60,569	\$0	14-29	2	\$60,569	\$0	2	\$0	\$0	\$0	\$0
491	CC	12361701	ROJAS BLANCA	230301	1	\$38,749	\$6,700	EP5003	1	\$38,749	\$0	CCF22	1	\$38,749	\$0	14-29	1	\$38,749	\$0	1	\$0	\$0	\$0	\$0
492	CC	12361701	ROJAS BLANCA	230301	7	\$211,990	\$34,000	EP5037	7	\$211,990	\$8,500	CCF22	7	\$211,990	\$0	14-29	7	\$211,990	\$0	7	\$0	\$0	\$0	\$0
493	CC	1117489181	ROJAS FRANCELINA	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	\$0	\$0
494	CC	1117489181	ROJAS FRANCELINA	230301	2	\$83,227	\$13,400	EP5008	2	\$83,227	\$0	CCF22	2	\$83,227	\$0	14-29	2	\$83,227	\$0	2	\$0	\$0	\$0	\$0
495	CC	17522232	ROMAS FREDY	25-14	2	\$78,797	\$12,700	EP5017	2	\$78,797	\$0	CCF22	2	\$78,797	\$0	14-29	2	\$78,797	\$0	2	\$0	\$0	\$0	\$0
496	CC	125007384	ROMERO ADRIANA	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	\$0	\$0
497	CC	125007384	ROMERO ADRIANA	230301	2	\$80,559	\$9,700	EP5002	2	\$80,559	\$2,500	CCF22	2	\$80,559	\$0	14-29	2	\$80,559	\$0	2	\$0	\$0	\$0	\$0
498	CC	125007384	ROMERO ADRIANA	230301	2	\$83,227	\$13,400	EP5002	2	\$83,227	\$0	CCF22	2	\$83,227	\$0	14-29	2	\$83,227	\$0	2	\$0	\$0	\$0	\$0
499	CC	1023467041	ROMERO JORGE	230301	1	\$38,186	\$6,200	EP5008	1	\$38,186	\$0	CCF22	1	\$38,186	\$0	14-29	1	\$38,186	\$0	1	\$0	\$0	\$0	\$0
500	CC	1871938142	RUIZ JUAN	230301	1	\$41,614	\$6,700	EP5037	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	\$0	\$0	\$0
501	CC	1008678388	SALAS NEDA	230301	1	\$42,554	\$6,900	EP5044	1	\$42,554	\$0	CCF22	1	\$42,554	\$0	14-29	1	\$42,554	\$0	1	\$0	\$0	\$0	\$0
502	CC	1008678388	SANCHEZ AGUSTIN	230301	2	\$83,227	\$13,400	EP5005	2	\$83,227	\$0	CCF22	2	\$83,227	\$0	14-29	2	\$83,227	\$0	2	\$0	\$0	\$0	\$0
503	CC	10668999	SANCHEZ AGUSTIN	230301	3	\$124,841	\$20,000	EP5005	3	\$124,841	\$0	CCF22	3	\$124,841	\$0	14-29	3	\$124,841	\$0	3	\$0	\$0	\$0	\$0
504	CC	13318596	SOTO ADRIANA	230301	2	\$77,499	\$12,400	EP5017	2	\$77,499	\$0	CCF22	2	\$77,499	\$0	14-29	2	\$77,499	\$0	2	\$0	\$0	\$0	\$0
505	CC	4438012	SUAREZ EMILIN	230301	2	\$83,227	\$13,400	EP5044	2	\$83,227	\$0	CCF22	2	\$83,227	\$0	14-29	2	\$83,227	\$0	2	\$0	\$0	\$0	\$0
506	CC	84032888	VALERO LUIS	230301	1	\$41,614	\$6,700	EP5010	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	\$0	\$0	\$0
507	CC	179543295	VEGA MANUEL	25-14	1	\$41,614	\$6,700	EP5017	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	\$0	\$0	\$0
508	CC	179543295	VEGA MANUEL	25-14	1	\$41,614	\$6,700	EP5017	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	\$0	\$0	\$0
509	CC	1024487019	VIGOTTA ERIKA	230301	2	\$80,559	\$9,700	EP5002	2	\$80,559	\$2,500	CCF22	2	\$80,559	\$0	14-29	2	\$80,559	\$0	2	\$0	\$0	\$0	\$0
510	CC	1016017000	ZAPATA JOSE	230301	3	\$90,853	\$14,400	EP5010	3	\$90,853	\$3,700	CCF22	3	\$90,853	\$0	14-29	3	\$90,853	\$0	3	\$0	\$0	\$0	\$0
Ciudad: SIBATE Depto: CUNDINAMARCA (1 Añilados)					\$30,285	\$4,900			\$30,285	\$1,300			\$30,285	\$0			\$30,285	\$0			\$0	\$0	\$0	
511	CC	102354523	ACOSTA NARCISO	25-14	1	\$30,285	\$4,900	EP5008	1	\$30,285	\$1,300	CCF22	1	\$30,285	\$0	14-29	1	\$30,285	\$0	1	\$0	\$0	\$0	\$0
Ciudad: SOACHA Depto: CUNDINAMARCA (14 Añilados)					\$1,718,099	\$275,600			\$1,718,099	\$52,600			\$1,718,099	\$29,200			\$1,718,099	\$0			\$0	\$0	\$0	
512	CC	1022332427	BONILLA LADY	230301	2	\$83,227	\$13,400	EP5017	2	\$83,227	\$0	CCF22	2	\$83,227	\$0	14-29	2	\$83,227	\$0	2	\$0	\$0	\$0	\$0
513	CC	127786041	CASTRO DANA	230301	2	\$80,559	\$9,700	EP5005	2	\$80,559	\$2,500	CCF22	2	\$80,559	\$0	14-29	2	\$80,559	\$0	2	\$0	\$0	\$0	\$0
514	CC	1030628576	CASTRO GREGY	230301	2	\$80,559	\$9,700	EP5017	2	\$80,559	\$2,500	CCF22	2	\$80,559	\$0	14-29	2	\$80,559	\$0	2	\$0	\$0	\$0	\$0
515	CC	1030628576	CASTRO GREGY	230301	5	\$208,068	\$33,300	EP5017	5	\$208,068	\$8,400	CCF22	5	\$208,068	\$0	14-29	5	\$208,068	\$0	5	\$0	\$0	\$0	\$0
516	CC	1122122569	CHINGATE EDGAR	230301	1	\$40,858	\$6,600	EP5002	1	\$40,858	\$0	CCF22	1	\$40,858	\$0	14-29	1	\$40,858	\$0	1	\$0	\$0	\$0	\$0
517	CC	1013594951	CORTES JULY	230301	7	\$211,990	\$34,000	EP5005	7	\$211,990	\$8,500	CCF22	7	\$211,990	\$0	14-29	7	\$211,990	\$0	7	\$0	\$0	\$0	\$0
518	CC	17982888	DORADO EDWIN	230301	5	\$219,453	\$35,200	EP5005	5	\$219,453	\$8,800	CCF22	5	\$219,453	\$0	14-29	5	\$219,453	\$0	5	\$0	\$0	\$0	\$0
519	CC	1073710019	FERNANDEZ CRISTIAN	230301	1	\$41,614	\$6,700	EP5034	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	\$0	\$0	\$0
520	CC	1073712504	FORERO YURI	230301	3	\$90,853	\$14,400	EP5017	3	\$90,853	\$3,700	CCF22	3	\$90,853	\$0	14-29	3	\$90,853	\$0	3	\$0	\$0	\$0	\$0

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	
521	CC	52731053	GALINDO JOHANNA	230001	3	\$124,841	\$20,000	EP5017	3	\$124,841	\$0	CCF22	3	\$124,841	\$0	14-29	3	\$124,841	\$0	3	\$0	
522	CC	80003390	GARCIA JUAN	230301	8	\$297,804	\$47,700	EP5017	8	\$297,804	\$12,000	CCF22	8	\$297,804	\$12,000	14-29	8	\$297,804	\$0	4	\$0	
523	CC	52740449	MORENO MARTHA	230201	2	\$60,569	\$9,700	EP5017	2	\$60,569	\$2,500	CCF22	2	\$60,569	\$0	14-29	2	\$60,569	\$0	2	\$0	
524	CC	52740449	MORENO MARTHA	230201	3	\$90,853	\$14,600	EP5017	3	\$90,853	\$3,700	CCF22	3	\$90,853	\$0	14-29	3	\$90,853	\$0	3	\$0	
525	CC	1023517095	PALACIO BRANDON	230301	1	\$41,614	\$6,700	EP5005	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	
526	CC	4051407	REYES LIFARDO	25-14	1	\$43,603	\$7,000	EP5005	1	\$43,603	\$0	CCF22	1	\$43,603	\$0	14-29	1	\$43,603	\$0	1	\$0	
527	CC	1007297278	VARGAS ANGUEL	230301	1	\$41,614	\$6,700	EP5017	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	
Total Afiliados(412)					\$810,504,848	\$81,706,700			\$515,186,900	\$20,376,400			\$517,463,264	\$20,385,600			\$513,186,900	\$21,473,600		\$0	\$0	

Resumen General de Pago

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 860526603	1	SEGURIDAD EL PENTAGONO COLOMBIANO LTDA. SEPECOL LTDA	A - 200 O MAS COTIZANTES	BOGOTA	Calle83 Bis #24-78	BOGOTA-BOGOTA D.E.	2360823	SI	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave	Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora	Valor
2021-09	2021-10	1152752629	9425498592	E	2021/10/04	2021/10/04	BANCO CAJA SOCIAL	0	\$1,274,075,900
RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS		VALOR LIQUIDADO			
AFP (ADMINISTRADORAS: 4)					410	\$81,706,700			
COLFONDOS	231001	800,227,940	6		52	\$10,484,200			
COLPENSIONES	25-14	900,336,004	7		57	\$11,282,300			
PORVENIR	230301	800,224,808	8		204	\$40,417,900			
PROTECCION	230201	800,229,739	0		97	\$19,522,300			
ARL (ADMINISTRADORAS: 1)					412	\$21,473,800			
LA EQUIDAD SEGUROS	14-29	830,008,685	1		412	\$21,473,800			
CCF (ADMINISTRADORAS: 1)					412	\$20,355,800			
COLSUBSIDIO	CCF22	860,007,336	1		412	\$20,355,800			
EPS (ADMINISTRADORAS: 19)					412	\$20,376,400			
ALIANSA EPS (ANTES COLMEDICA)	EPS001	830,113,831	0		1	\$50,000			
ASMET SALUD EPS SAS	ESSC62	900,935,126	7		2	\$100,000			
CAJACAPI ATLANTICO	CCFC55	890,102,044	1		1	\$50,000			
CAPITAL SALUD	EPSC34	900,298,372	9		11	\$538,700			
COMPENSAR	EPS008	860,066,942	7		59	\$2,928,000			
CONVIDA	EPSC22	899,999,107	9		1	\$50,000			
COOMEVA	EPS016	805,000,427	1		1	\$50,000			
COOSALUD MOVILIDAD	ESSC24	900,226,715	3		3	\$139,800			
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0		1	\$50,000			
EPS MUTUAL SER	EPS048	805,008,394	7		1	\$51,700			
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2		20	\$986,800			
FAMISANAR	EPS017	830,003,564	7		94	\$4,570,800			
MEDIMAS EPS	EPS044	901,097,473	5		7	\$313,300			
MEDIMAS MOVILIDAD	EPS045	901,097,473	5		1	\$47,800			
MUTUAL SER	ESSC07	805,008,394	7		3	\$137,400			
NUEVA E.P.S.	EPS037	900,156,264	2		44	\$2,163,200			
NUEVA EPS MOVILIDAD	EPS046	900,156,264	2		3	\$150,000			
SALUD TOTAL	EPS002	800,130,907	4		91	\$4,528,800			
SANITAS	EPS005	800,251,440	6		68	\$3,470,100			
TOTAL					412	\$143,917,700			

\$

TECNOLOGÍAS INTEGRALES DE SEGURIDAD DE COLOMBIA LTDA.

CERTIFICACION



GC 335

VARGAS RODRIGUEZ DORA LUCY, Identificada con la cedula de ciudadanía N° 52.277.776. Expedida en la ciudad de Bogotá, en mi calidad de REVISOR FISCAL, de la empresa **TECNISEG DE COLOMBIA LTDA** con NIT 830.063.683-1, certifico que la empresa, ha cumplido con el pago de aportes de los empleados, a los sistemas de salud, riesgos profesionales, pensiones y aportes a las cajas de compensación familiar, igualmente se encuentra al día en el pago de los aportes correspondientes a la nómina de los últimos seis (6) meses anteriores a la fecha de expedición de la presente certificación.



GS 593

Lo anterior en cumplimiento de lo dispuesto en el Art. 23 Ley 1150 de 2007, Art 50 de la Ley 789 de 2002 y Art. 1 de la Ley 828 de 2003

Se expide a los 05 días del mes de octubre de 2021.



BUSINESS ALLIANCE FOR SECURE COMMERCE

COLBOG00273-1-12

[Handwritten signature]

VARGAS RODRIGUEZ DORA LUCY
CC. 52.277.776
REVISOR FISCAL TP 150242-T



VIGILADO

Súper Vigilancia R.20184100088067 de 22/10/2018

BOGOTÁ D.C.
CLL 152A # 17-04
6277880

BUCARAMANGA
CLL 104 # 19-21
6316010 - 320 211 31 53

TULUÁ
CLL 17 # 30-67
2345050 - 317 642 73 86

MEDELLÍN
CLL 18A #81-60
5719992 - 318 311 81 41

PEREIRA
CRA 11 # 44-18
3449668 - 317 642 73 86

VALLEDUPAR
CLL 12 # 5-55
3886270 - 320 211 31 51

BARRANCABERMEJA
CLL 57 # 23-24
6004111 - 320 211 31 36

WWW.TECNISEG.COM.CO
dir.comercial@tecniseg.com.co

CALI
AV. 6A Norte # 24-53 Piso 2
4837120 - 320 211 31 29

TUNJA
CRA 9 # 26-31
6004111 - 315 859 92 06

EMPLEADO		NOVEDADES										PENSION			SALUD			CCF			RIESGOS			PARAFISCALES			Total Aportes				
No.	Identificación	Nombre	Indicador de Control de Asistencia	Indicador de Control de Asistencia	Indicador de Control de Asistencia	Indicador de Control de Asistencia	Indicador de Control de Asistencia	Indicador de Control de Asistencia	Indicador de Control de Asistencia	Indicador de Control de Asistencia	Indicador de Control de Asistencia	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC		Aporte	Exonerado SEHA e ICBF		
SUCURSAL: SUBREO CENTRO O (33 Afiliados)																															
Centro de Trabajo: CENTRO TRABAJO O (33 Afiliados)																															
Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. (33 Afiliados)																															
1	101001040	ARIAS MORENO JOSE DAVID										230301	2	\$60,569	\$9,700	EP5017	2	\$60,569	\$2,500	CCF22	2	\$60,569	\$0	14-4	2	\$60,569	\$0	2	\$0	\$0	\$12,200
2	1099217614	ARIZA BARRERA KAREN DAYANA										230301	2	\$60,569	\$9,700	EP5008	2	\$60,569	\$2,500	CCF22	2	\$60,569	\$0	14-4	2	\$60,569	\$0	2	\$0	\$0	\$12,200
3	1099217614	ARIZA BARRERA KAREN DAYANA										230301	10	\$411,429	\$65,900	EP5008	10	\$411,429	\$16,500	CCF22	10	\$411,429	\$0	14-4	10	\$411,429	\$0	10	\$0	\$0	\$82,400
4	1000048858	ARROYAVE BARBOSA RAMIREZ NOLITA										230701	1	\$30,285	\$4,900	EP5008	1	\$30,285	\$0	CCF22	1	\$30,285	\$0	14-4	1	\$30,285	\$0	1	\$0	\$0	\$4,900
5	1023967381	AYALA CIMCON DIEGO ALEXANDER										231001	2	\$79,396	\$12,800	EP5002	2	\$79,396	\$0	CCF22	2	\$79,396	\$0	14-4	2	\$79,396	\$0	2	\$0	\$0	\$12,800
6	1010182226	BARON CARBILLO OSCAR JAVIER										230301	1	\$41,143	\$6,600	EP5005	1	\$41,143	\$0	CCF22	1	\$41,143	\$0	14-4	1	\$41,143	\$0	1	\$0	\$0	\$6,600
7	1101076861	BLANCO SUGADO KEINER JOSE										230301	1	\$39,495	\$6,400	EP5007	1	\$39,495	\$0	CCF22	1	\$39,495	\$0	14-4	1	\$39,495	\$0	1	\$0	\$0	\$6,400
8	1013599801	CALDERON GONZALEZ LUIS MIGUEL										230301	1	\$42,437	\$6,800	EP5008	1	\$42,437	\$0	CCF22	1	\$42,437	\$0	14-4	1	\$42,437	\$0	1	\$0	\$0	\$6,800
9	1013599801	CALDERON GONZALEZ LUIS MIGUEL										230301	4	\$169,747	\$27,200	EP5004	4	\$169,747	\$0	CCF22	4	\$169,747	\$0	14-4	4	\$169,747	\$0	4	\$0	\$0	\$27,200
10	1007424790	CARDENAS SEPULVEDA DAYAN ALEXANDRA										230301	2	\$60,569	\$9,700	EP5044	2	\$60,569	\$2,500	CCF22	2	\$60,569	\$0	14-4	2	\$60,569	\$0	2	\$0	\$0	\$12,200
11	130564822	CASTILLO ANDRADE ROBERT EVER										25-14	1	\$41,143	\$6,600	EP5002	1	\$41,143	\$0	CCF22	1	\$41,143	\$0	14-4	1	\$41,143	\$0	1	\$0	\$0	\$6,600
12	1023961851	CEL Y PADILLA ELKIN JULIAN										230301	1	\$41,143	\$6,600	EP5034	1	\$41,143	\$0	CCF22	1	\$41,143	\$0	14-4	1	\$41,143	\$0	1	\$0	\$0	\$6,600
13	53049713	CONTRERAS CASABANO LINA MARIA										230301	2	\$60,569	\$9,700	EP5017	2	\$60,569	\$2,500	CCF22	2	\$60,569	\$0	14-4	2	\$60,569	\$0	2	\$0	\$0	\$12,200
14	1053341539	DURAN SALINAS JULIAN DAVID										220201	1	\$41,351	\$6,700	EP5017	1	\$41,351	\$0	CCF22	1	\$41,351	\$0	14-4	1	\$41,351	\$0	1	\$0	\$0	\$6,700
15	1063341539	DURAN SALINAS JULIAN DAVID										230201	5	\$206,755	\$33,100	EP5017	5	\$206,755	\$8,300	CCF22	5	\$206,755	\$8,300	14-4	5	\$206,755	\$8,300	5	\$0	\$0	\$47,700
16	1073710239	ESQUENIA LEON JEFFERSON										230301	11	\$452,572	\$72,500	EP5017	11	\$452,572	\$18,200	CCF22	11	\$452,572	\$18,200	14-4	11	\$452,572	\$18,200	11	\$0	\$0	\$108,900
17	1023010791	GARCIA SALAZAR YESSEN JULIAN										230201	13	\$534,857	\$85,600	EP5002	13	\$534,857	\$21,400	CCF22	13	\$534,857	\$21,400	14-4	13	\$534,857	\$21,400	13	\$0	\$0	\$128,400
18	1012374912	GARZON IBAÑEZ JHON HANR										230301	1	\$41,143	\$6,600	EP5034	1	\$41,143	\$0	CCF22	1	\$41,143	\$0	14-4	1	\$41,143	\$0	1	\$0	\$0	\$6,600
19	1100552010	GUTIERREZ GARINO SAMER ANDRES										230301	1	\$38,971	\$6,300	EP5044	1	\$38,971	\$0	CCF22	1	\$38,971	\$0	14-4	1	\$38,971	\$0	1	\$0	\$0	\$6,300
20	1110566053	HERNANDEZ GOMEZ RICHARD STEVENS										231001	3	\$110,856	\$17,600	EP5002	3	\$110,856	\$4,200	CCF22	3	\$110,856	\$0	14-4	3	\$110,856	\$0	3	\$0	\$0	\$22,300
21	1110566053	HERNANDEZ GOMEZ RICHARD STEVENS										231001	7	\$211,990	\$34,000	EP5004	7	\$211,990	\$8,300	CCF22	7	\$211,990	\$0	14-4	7	\$211,990	\$0	7	\$0	\$0	\$42,500
22	1010180576	LOZANO BERNAL FAIRBY VERAIDIN										25-14	4	\$121,137	\$19,400	EP5034	4	\$121,137	\$4,800	CCF22	4	\$121,137	\$0	14-4	4	\$121,137	\$0	4	\$0	\$0	\$24,300
23	1023968137	MADRICA GONZALEZ JOSHTEEN										230201	1	\$41,885	\$6,800	EP5005	1	\$41,885	\$0	CCF22	1	\$41,885	\$0	14-4	1	\$41,885	\$0	1	\$0	\$0	\$6,800
24	1023968137	MADRICA GONZALEZ JOSHTEEN										230201	2	\$83,771	\$13,500	EP5005	2	\$83,771	\$0	CCF22	2	\$83,771	\$0	14-4	2	\$83,771	\$0	2	\$0	\$0	\$13,500
25	1022493221	MOLINA BERNAL JONATHAN										230301	1	\$41,143	\$6,600	EP5002	1	\$41,143	\$0	CCF22	1	\$41,143	\$0	14-4	1	\$41,143	\$0	1	\$0	\$0	\$6,600
26	10500736109	PACHECO CASAS CYNELIS MARGOTHI										231001	1	\$41,143	\$6,600	EP5002	1	\$41,143	\$0	CCF22	1	\$41,143	\$0	14-4	1	\$41,143	\$0	1	\$0	\$0	\$6,600

2021/10/06 08:09 AM

Planilla Resumen

[illegible]

2021/10/06 08:09 AM

2021/10/06 08:09 AM

Planilla Resumen

174	CC	52602376	NEGA USCHKE MARIELA							X							231001	30	\$1,272,414	\$203,400	EP5002	30	\$1,272,414	\$50,900	CCF22	30	\$1,272,414	\$50,900	14-4	30	\$1,272,414	\$55,400	30	\$0	\$0	SI	\$360,800																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
175	CC	1000213054	YELANDIA GARCIA JUSEP ALEXANDER							X							230301	30	\$1,234,286	\$197,500	EP5000	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	SI	\$330,000																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
176	CC	1024682906	VERGARA MONSALVE LEDY YANETH														230201	30	\$1,234,285	\$197,500	EP5008	30	\$1,234,285	\$49,400	CCF22	30	\$1,234,285	\$49,400	14-4	30	\$1,234,285	\$53,700	30	\$0	\$0	SI	\$330,000																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
177	CC	88257335	WILLIAMZAR KUNTERO OTONEL							X							230201	30	\$1,234,286	\$197,500	EP5017	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	SI	\$350,000																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
178	CC	1026578239	WILLIARVEA GONZALEZ CRISTIAN CAMILO														230301	30	\$1,234,286	\$197,500	EP5002	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	SI	\$350,000																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
179	CC	1105785704	ZARATE PERDOMO IVAN ANDRES							X							231001	27	\$1,145,173	\$163,300	EP5010	27	\$1,145,173	\$45,900	CCF22	27	\$1,145,173	\$45,900	14-4	27	\$1,145,173	\$49,900	27	\$0	\$0	SI	\$325,000																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
180	CC	804531007	ZULUAGA AGUILAR MAURICIO							X							230201	30	\$1,234,286	\$197,500	EP5037	30	\$1,234,286	\$49,400	CCF22	30	\$1,234,286	\$49,400	14-4	30	\$1,234,286	\$53,700	30	\$0	\$0	SI	\$350,000																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Ciudad: SORCHA Depto: CUNDINAMARCA (1 Aftades)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

Planilla Resumen

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social		Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830063883	1	TECNISEG DE COLOMBIA LTDA		B - MENOS DE 200 COTIZANTES	SUBRED CENTRO O	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
2021-09	2021-10	1155276869	9425576295	E	2021/10/21	2021/10/05	BANCO BBVA COLOMBIA S.A.	0	\$48,022,200
RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCARCACIONES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				139	\$27,201,500	\$0	\$0	\$27,201,500	
COLFONDOS	231001	800,227,940	6	23	\$4,562,000	\$0	\$0	\$4,562,000	
COLPENSIONES	25-14	900,336,004	7	14	\$2,880,800	\$0	\$0	\$2,880,800	
PORVENIR	230301	800,224,808	8	64	\$12,280,600	\$0	\$0	\$12,280,600	
PROTECCION	230201	800,229,739	0	38	\$7,478,100	\$0	\$0	\$7,478,100	
ARL (ADMINISTRADORAS: 1)				140	\$7,248,400	\$0	\$0	\$7,248,400	
COLPATRIA ARP	14-4	860,002,183	9	140	\$7,248,400	\$0	\$0	\$7,248,400	
CCF (ADMINISTRADORAS: 1)				140	\$6,780,300	\$0	\$0	\$6,780,300	
COLSUBSIDIO	CCF22	860,007,336	1	140	\$6,780,300	\$0	\$0	\$6,780,300	
EPS (ADMINISTRADORAS: 14)				140	\$6,792,000	\$0	\$0	\$6,792,000	
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$51,600	\$0	\$0	\$51,600	
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	\$51,600	\$0	\$0	\$51,600	
CAPITAL SALUD	EPSC34	900,298,372	9	7	\$324,700	\$0	\$0	\$324,700	
COMPENSAR	EPS008	860,066,942	7	22	\$1,087,000	\$0	\$0	\$1,087,000	
COOMEVA	EPS016	805,000,427	1	1	\$1,700	\$0	\$0	\$1,700	
COOSALUD EPS	EPS042	900,226,715	3	1	\$50,900	\$0	\$0	\$50,900	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	\$251,200	\$0	\$0	\$251,200	
FAMISANAR	EPS017	830,003,564	7	27	\$1,356,200	\$0	\$0	\$1,356,200	
MEDIMAS EPS	EPS044	901,097,473	5	2	\$99,400	\$0	\$0	\$99,400	
MUTUAL SER	ESSC07	806,008,394	7	2	\$103,400	\$0	\$0	\$103,400	
NUOVA E.P.S.	EPS037	900,156,264	2	8	\$416,700	\$0	\$0	\$416,700	
NUOVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$47,800	\$0	\$0	\$47,800	
SALUD TOTAL	EPS002	800,130,907	4	43	\$2,136,000	\$0	\$0	\$2,136,000	
SANTITAS	EPS005	800,251,440	6	19	\$813,800	\$0	\$0	\$813,800	
TOTAL				140	\$48,022,200	\$0	\$0	\$48,022,200	

[illegible]

Página 2 de 11

Página 3 de 11

2021/10/06 03:30 PM

[illegible]

Planilla Resumen

[illegible]

Página 7 de 11 2021/10/06 03:30 PM

Página 8 de 11

2021/10/06 03:30 PM

Planilla Resumen

[illegible]

Planilla Resumen

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 830063683	1	TECNISEG DE COLOMBIA LTDA	8 - MENOS DE 200 COTIZANTES	SUBRED	CALLE 152 A # 17-04	BOGOTÁ-BOGOTÁ D.E.	6740693	SI	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave	Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora	Valor
2021-09	2021-10	1156481689	9425605703	E	2021/10/21	2021/10/06	BANCO BBVA COLOMBIA S.A.	0	\$95,148,200
RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	dv	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 5)				273	\$54,027,700	\$0	\$0	\$54,027,700	
COLFONDOS	231001	800,227,540	6	28	\$5,308,600	\$0	\$0	\$5,308,600	
COLPENSIONES	25-14	900,336,004	7	28	\$5,711,300	\$0	\$0	\$5,711,300	
PORVENIR	230301	800,224,808	8	145	\$28,587,600	\$0	\$0	\$28,587,600	
PROTECCION	230201	800,229,739	0	71	\$14,207,400	\$0	\$0	\$14,207,400	
SKANDIA	230901	800,253,055	2	1	\$212,800	\$0	\$0	\$212,800	
ARL (ADMINISTRADORAS: 1)				274	\$14,371,100	\$0	\$0	\$14,371,100	
COLPATRIA ARP	14-4	860,002,183	9	274	\$14,371,100	\$0	\$0	\$14,371,100	
CCF (ADMINISTRADORAS: 1)				274	\$13,294,600	\$0	\$0	\$13,294,600	
COLSUBSIDIO	CCF22	860,007,336	1	274	\$13,294,600	\$0	\$0	\$13,294,600	
EPS (ADMINISTRADORAS: 17)				274	\$13,454,800	\$0	\$0	\$13,454,800	
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	\$133,600	\$0	\$0	\$133,600	
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	\$91,100	\$0	\$0	\$91,100	
CAJACOPÍ ATLANTICO	CCFC55	890,102,044	1	1	\$49,400	\$0	\$0	\$49,400	
CAPITAL SALUD	EPSC34	900,298,372	9	13	\$562,000	\$0	\$0	\$562,000	
COMFAMILIAR GUAJIRA	CCFC23	892,115,006	5	1	\$27,200	\$0	\$0	\$27,200	
COMPENSAR	EPS008	860,066,942	7	32	\$1,579,800	\$0	\$0	\$1,579,800	
COOMEVA	EPS016	805,000,427	1	2	\$59,200	\$0	\$0	\$59,200	
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$54,900	\$0	\$0	\$54,900	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	14	\$681,300	\$0	\$0	\$681,300	
FAMISANAR	EPS017	830,003,564	7	70	\$3,473,400	\$0	\$0	\$3,473,400	
FOSYGA	MIND01	901,037,916	1	3	\$186,500	\$0	\$0	\$186,500	
MEDIMAS EPS	EPS044	901,097,473	5	5	\$260,100	\$0	\$0	\$260,100	
MUTUAL SER	ESSC07	806,008,394	7	1	\$59,400	\$0	\$0	\$59,400	
NUEVA E.P.S.	EPS037	900,156,264	2	33	\$1,637,300	\$0	\$0	\$1,637,300	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$42,900	\$0	\$0	\$42,900	
SALUD TOTAL	EPS002	800,130,907	4	61	\$2,907,700	\$0	\$0	\$2,907,700	
SANTAS	EPS005	800,251,440	6	32	\$1,649,000	\$0	\$0	\$1,649,000	
TOTAL				274	\$95,148,200	\$0	\$0	\$95,148,200	

