DIAN
POR UNA COLOMBIA MÁS HONESTA

FACTURA ELECTRÓNICA DE VENTA

DIAN
POR UNA COLOMBIA MÁS HONESTA

Representación Gráfica

Datos del Documento

Código Único de Factura - CUFE : fa2f4b92f8621b9019f339895ff411055643533a983a66d1d818d6940c913a5b70cc77e5e58a0f65e1c51727979d9422

Número de Factura: STC-76
Fecha de Emisión: 06/06/2022
Fecha de Vencimiento: 06/07/2022
Tipo de Operación: 10 - Estándar

Forma de pago: Crédito
Medio de Pago: Transferencia Débito
Orden de pedido:
Fecha de orden de pedido:

Datos del Emisor / Vendedor

Razón Social: UNION TEMPORAL STC 2020|13
Nombre Comercial: UNION TEMPORAL STC 2020
Nit del Emisor: 901439345
Tipo de Contribuyente: Persona Jurídica
Régimen Fiscal: O-23
Responsabilidad tributaria: ZZ - No aplica
Actividad Económica: 8010

País: Colombia
Departamento: Bogotá
Municipio / Ciudad: Bogotá, D.c.
Dirección: CL 83 BIS 24 78
Teléfono / Móvil: 2360816
Correo: licitaciones@sepecol.com

Datos del Adquiriente / Comprador

Razón Social: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E
Nombre Comercial: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E
Tipo de Documento: NIT
Número Documento: 900959048
Tipo de Contribuyente: Persona Jurídica
Régimen fiscal: O-23
Responsabilidad tributaria: ZZ - No aplica

País: Colombia
Departamento: Bogotá
Municipio / Ciudad: Bogotá, D.c.
Dirección: CALLE 9 N 39 -46
Teléfono / Móvil: 4543800
Correo: sgenerales@subredsuroccidente.gov.co

7/6/22, 10:24 Sticker web

Rad No. 2022-422-008653-2
Fecha: 2022-06-07 10:26 - Us 1023020971
Destino: CUENTAS POR PAGAR
Remitente: DIAN
Asunto: FACTURA ELECTRONICA DE VENTA STC-76
Folios: 1 Anexos: 53
RECIBIDO, SUJETO A VERIFICACIÓN, NO IMPLICA ACE

Detalles de Productos

Nro.	Código	Descripción	U/M	Cantidad	Precio unitario	Descuento detalle	Recargo detalle	IMPUESTOS				Precio unitario de venta
								IVA	%	INC	%	
1	101	24 Horas, Lunes a Domingo sin arma	NIU	68,00	$ 8.553.600,00							$ 581.644.800,00
2	101	24 Horas, Lunes a Domingo con arma	NIU	1,00	$ 8.712.000,00							$ 8.712.000,00
3	2012	12 Horas Diurno, Lunes a Viernes sin festivos	NIU	8,00	$ 2.553.307,00							$ 20.426.456,00
4	2014	12 Horas Diurno, Lunes a Sabado sin festivos	NIU	17,00	$ 3.063.968,00							$ 52.087.456,00
5	201	12 Horas Diurno, Lunes a Domingo	NIU	29,00	$ 3.829.960,00							$ 111.068.840,00
6	4016	Servicio 14 horas diurno lunes a sabado	NIU	5,00	$ 3.574.629,00							$ 17.873.145,00
7	4015	Servicio 14 horas diurno lunes a domingo	NIU	3,00	$ 4.468.287,00							$ 13.404.861,00
8	4016	Servicio 14 horas diurno lunes a viernes y sábados de 8:00 a 4:00 pm	NIU	1,00	$ 3.319.299,00							$ 3.319.299,00
9	4014	8 Horas diurno Lunes a sabado	NIU	3,00	$ 2.042.645,00							$ 6.127.935,00
10	4014	8 Horas diurno Lunes a sábado con festivos	NIU	1,00	$ 2.212.866,00							$ 2.212.866,00
11	501	Adicionales : 12 Horas Nocturno, Lunes a Domingo	NIU	1,00	$ 4.251.269,88							$ 4.251.269,88
12	999	AIU - ADMINISTRACION IMPREVISTOS Y UTILIDAD	NIU	1,00	$ 91.236.548,00			$ 17.334.944,12	19.00			$ 91.236.548,00

Descuentos y Recargos Globales

Nro.	Tipo	Código	Descripción	%	Valor

Información Complementaria

Nro	Nombre Campo	Valor Campo

Anticipos

Nro	Valor	Fecha recibido

Referencias

Tipo de Documento Referencia	Número Referencia	Fecha Referencia

Notas Finales

PRESTACION SERVICIO DE VIGILANCIA FIJA PARA LAS DEPENDENCIAS DE SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E, DURANTE EL PERIODO DEL 1 AL 31 MAYO DE 2022

PORCENTAJE DE PARTICIPACION EN LA STC 2020 - TECNISEG 830.063.683-1 50% - CUSTODIAR 800.103.851-6 25% - SEPECOL 860.526.603-1 25%

Linea de negocio:

Datos Totales

Documento validado por la DIAN 2022-06-06 15:40:28
Documento generado el: 2022-06-06 15:40:27
Generado por:Solución Gratuita DIAN Nit:800.197.268

MONEDA	COP
TASA DE CAMBIO	

Subtotal		912.365.475,88
Total Bruto Factura		91.236.548,00
IVA		17.334.944,12
Otros impuestos		0,00
Total impuesto (=)		17.334.944,12
Total neto factura (=)		929.700.420,00
Descuento Global (-)		0,00
Recargo Global (+)		0,00
Total factura (=)	**COP $**	$ 929.700.420,00

Valores informativos

ANTICIPOS	
Anticipos	0,00

Numero de Autorización: 18764024150918 Rango desde: 55 Rango hasta: 200 Vigencia: 2023-01-17

Secretaría de Salud
Subred Integrada de Servicios de Salud Sur Occidente E.S.E.

CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION

Versión:	2
Fecha de aprobación:	17/08/2018
Código:	18-02-FO-0007

ALCALDÍA MAYOR DE BOGOTÁ D.C.

CERTIFICACIÓN: X | **INFORME PARCIAL: ____** | Marque con una (X) según corresponda

CONTRATO No. CTO 6489-2020 | **FECHA DEL INFORME :** 06/06/2022

1. DATOS BASICOS DEL CONTRATO U ORDEN

								Fecha de Inicio:	Fecha de Terminación:
ntratista:	UNION TEMPORARL STC 2020	NIT O C.C	901.439.345-1	Valor Inicial:	$27.169.829.814			16/12/2020	30/09/2023
presentante gal:	OSCAR SANTIAGO SILVA ARIZA	Cedula Representante	79.385.626	Adición 1:	$605.000.000	Prórroga 1:			
jeto del ntrato u orden:	"PRESTACION DEL SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA CON DESTINO A LAS SUBREDES INTEGRADAS DE SERVICIOS DE SALUD SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E."			Adición 2:		Prórroga 2:			
ración Inicial	TREINTE Y TRES (33) MESES Y QUINCE (15) DIAS			Adición 3:		Prórroga 3:			
sponibilidades Números	CDP No. 1308 del 08 de septiembre de 2020; No. 02 DEL 01-01-2021; No. 2294 del 15/12/2021; No. 03 del 01-01-2022	Registros Presupuestales	56118 DEL 15/12/2020; No. 03 DEL 01/01/2021; No 60581 de 20-12-2021 ; No. 03 DEL 01-01-2022	Adición 4:		Prórroga 4:			
				Adición 5:		Prórroga 5:			
				Adición 6:		Prórroga 6:			
				Adición 7:		Prórroga 7:			
				Adición 8:		Prórroga 8:			
				Adición 9:		Prórroga 9:			
Rubro presupuestal	MANTENIMIENTO ESE	CODIGO		Adición 10:		Prórroga 10:			
		312010802		Valor Total:	$27.774.829.814	Fecha Terminación actual:		30/09/2023	

2. AVANCE DE EJECUCION DEL CONTRATO U ORDEN

INFORMACION DE ACTIVIDADES

No. FORME/CERTIF.	ACTIVIDADES DESARROLLADAS EN ESTE PERIODO	CENTRO DE COSTO	CUMPLIO		ASPECTOS RELEVANTES EN ESTE PERIODO				
1.	EL CONTRATISTA CUMPLIO CON EL OBJETO CONTRACTUAL PACTADO: PRESTACION DEL SERVICIO DE VIGILANCIA Y SEGURIDAD A TRAVES DE GUARDAS, EQUIPOS Y ELEMENTOS DE SEGURIDAD Y COMUNICACIÓN PARA LAS INSTALACIONES DE LAS UNIDADES DE PRESTACION DE SERVICIOS DE SALUD ADCRITAS A LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTA E.S.E	SEGÚN ANEXO	SI X	NO	Oportunidad de entrega	SI: X N/A NO:	Cumplimiento de documentación tramitada o presentada	SI: X	NO:
					Respuesta de imprevistos y Emergencias	SI: N/A NO:	Cumplimiento calidad de la prestación	SI:	NO:
					Cumplimiento de condiciones contratadas	SI: N/A NO:			

servaciones:

Secretaría de Salud
Subred Integrada de Servicios de Salud
Sur Occidente E.S.E.

CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION

Versión:	2
Fecha de aprobación:	17/08/2018
Código:	18-02-FO-0007

ALCALDÍA MAYOR DE BOGOTÁ D.C.

3. INFORMACION DE FACTURA O CUENTAS

No.	No. FACTURA o CUENTA DE COBRO	FECHA DE FACTURA O CUENTA COBRO	PERIODO FACTURADO	FECHA RADICACION	VALOR FACTURA O CUENTA DE COBRO CERTIFICADO	ACUMULADO EJECUTADO	SALDO	% EJECUCIÓN	OBSERVACIONES
1	STC-1	26-12-2020	DEL 16 AL 31 DE DICIEMBRE 2020	29-12-2020	418.986.352	418.986.352	26.750.843.462	1,51%	
2	STC-5	29-01-2021	DEL 01 AL 31 ENERO 2021	29-01-2021	867.682.463	1.286.668.815	25.883.160.999	4,63%	
3	STC-11	26-02-2021	DEL 01 AL 28 FEBRERO 2021	26-02-2021	860.013.141	2.146.681.956	25.023.147.858	7,73%	
4	STC-15	02-04-2021	DEL 01 AL 31 MARZO 2021	05-04-2021	861.838.514	3.008.520.470	24.161.309.344	10,83%	
5	STC-19	03-05-2021	DEL 01 AL 30 DE ABRIL 2021	03-05-2021	861.829.754	3.870.350.224	23.299.479.590	13,93%	
6	STC-23	02-06-2021	DEL 01 AL 31 DE MAYO 2021	02-06-2021	862.770.916	4.733.121.140	22.436.708.674	17,04%	
7	STC-28	02-07-2021	DEL 01 AL 30 DE JUNIO 2021	02-07-2021	863.913.448	5.597.034.588	21.572.795.226	20,15%	
8	NC 4	30-07-2021	NC FACTURA STC 28	30-07-2021	-3.401.292	5.593.633.296	21.576.196.518	20,14%	
9	STC-32	03-08-2021	DEL 01 AL 31 DE JULIO 2021	03-08-2021	863.195.545	6.456.828.841	20.713.000.973	23,25%	
10	STC-36	03-09-2021	DEL 01 AL 31 DE AGOSTO 2021	06-09-2021	855.421.187	7.312.250.028	19.857.579.786	26,33%	
11	STC-40	04-10-2021	DEL 01 AL 30 DE SEPTIEMBRE 2021	04-10-2021	855.613.797	8.167.863.825	19.001.965.989	29,41%	
12	STC-46	01-11-2021	DEL 01 AL 31 DE OCTUBRE 2021	02-11-2021	855.679.447	9.023.543.272	18.146.286.542	32,49%	
13	STC-50	01-12-2021	DEL 01 AL 30 DE NOVIEMBRE 2021	01-12-2021	854.370.569	9.877.913.841	17.291.915.973	35,56%	
14	STC-54	31-12-2021	DEL 01 AL 31 DE DICIEMBRE 2021	31-12-2021	867.546.724	10.745.460.565	17.029.369.249	38,69%	
15	STC-58	01-02-2022	DEL 01 AL 31 DE ENERO 2022	01-02-2022	952.398.953	11.697.859.518	16.076.970.296	42,12%	
16	STC-63	01-03-2022	DEL 01 AL 28 DE FEBRERO 2022	01-03-2022	943.186.541	12.641.046.059	15.133.783.755	45,51%	
17	STC-67	01-04-2022	DEL 01 AL 31 DE MARZO 2022	01-04-2022	939.992.077	13.581.038.136	14.193.791.678	48,90%	
18	STC-72	02-05-2022	DEL 01 AL 30 DE ABRIL 2023	03-05-2022	934.349.972	14.515.388.108	13.259.441.706	52,26%	
19	STC-76	06-06-2022	DEL 01 AL 31 DE MAYO 2022	06-06-2022	929.700.420	15.445.088.528	12.329.741.286	55,61%	
TOTAL					15.445.088.528		12.329.741.286		

COMO SUPERVISOR DEL CONTRATO

CERTIFICO

EL CONTRATISTA CUMPLE A SATISFACCIÓN CON LAS OBLIGACIONES DERIVADAS DEL CONTRATO DE No 6489- 2020 DE ACUERDO CON EL OBJETO Y LAS OBLIGACIONES DEL CONTRATO SUSCRITO POR LA ENTIDAD

EJECUCION DEL CONTRATO

CONCEPTO	VALOR EN LETRAS	VALOR EN NÚMEROS

Secretaría de Salud Subred Integrada de Servicios de Salud Sur Occidente E.S.E.	**CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION**	Versión:	2	ALCALDÍA MAYOR DE BOGOTÁ D.C.
		Fecha de aprobación:	17/08/2018	
		Código:	18-02-FO-0007	

Valor ejecutado	QUINCE MIL CUATROCIENTOS CUARENTA Y CINCO MILLONES OCHENTA Y OCHO MIL QUINIENTOS VEINTIOCHO PESOS M/CTE	$	15.445.088.528
Saldo por ejecutar	DOCE MIL TRESCIENTOS VEINTINUEVE MILLONES SETECIENTOS CUARENTA Y UN MIL DOSCIENTOS OCHENTA Y SEISPESOS M/CTE	$	12.329.741.266
VALOR TOTAL CERTIFICADO	NOVECIENTOS VEINTINUEVE MILLONES SETECIENTOS MIL CUATROCIENTOS VEINTE PESOS M/CTE	$	929.700.420

No. FACTURA (s) A PAGAR O CUENTA DE COBRO	FECHA DE EMISION DE LA FACTURA O CUENTA DE COBRO
STC - 76	**06/06/2022**
VALOR A PAGAR $ 929700420	NOVECIENTOS VEINTINUEVE MILLONES SETECIENTOS MIL CUATROCIENTOS VEINTE PESOS M/CTE
OBSERVACIONES DEL SUPERVISOR FRENTE A LA EJECUCIÓN DEL CONTRATO:	Durante la ejecución del contrato no se ha presenta ningún inconveniente con los Servicios prestados por el contratista, Y hay cumplimiento del objeto del contrato

ANEXOS:

FIRMA SUPERVISOR CONTRATO	
NOMBRE Y APELLIDOS	STEWART AUGUSTO CRUZ FAJARDO
C.C. No.	4277155
CARGO/PERFIL	Supervisor Contrato
AREA DE UBICACIÓN	SERVICIOS GENERALES

Secretaria de Salud
Subred Integrada de Servicios de Salud
Sur Occidente E.S.E.

Nombre del Servicio :	SERVICIO DEVIGILANCIA
Nombre del Proveedor:	UNION TEMPORAL STC SEGURIDAD
NIT	901.439.345
Valor Total Factura:	$ 929.700.420
NO. Factura	No. STC-76
Periodo Facturado:	DEL 01 AL 31 MAYO 2022
Fecha de elaboracion	06/06/2022

SERVICIO DE VIGILANCÍA Y SEGURIDAD

FACTURA N°	SEDE	CUENTA CONTABLE	CENTRO DE COSTOS	CANT	Valor Factura	Iva	Valor Factura	%
	UMHES PABLO VI		PA16U01	1	$ 55.216.494	$ 1.029.552	$ 55.216.494	5,9%
	FARMACIA PABLO VI		PA16M05	1	$ 3.469.093	$ 64.684	$ 3.469.093	0,4%
	CAPS PIAMONTE		PA33U01	1	$ 9.528.770	$ 177.671	$ 9.528.770	1,0%
	CAPS ESTACION		PA29U01	1	$ 8.383.640	$ 156.319	$ 8.383.640	0,9%
	CAPS CARBONEL		PA28U01	1	$ 9.684.576	$ 180.576	$ 9.684.576	1,0%
	CAPS PALESTINA		PA32U01	1	$ 3.469.093	$ 64.684	$ 3.469.093	0,4%
	CAPS LAURELES		PA30U01	1	$ 5.059.093	$ 94.330	$ 5.059.093	0,5%
	PAPS CABAÑAS		PA27U01	1	$ 12.241.407	$ 228.250	$ 12.241.407	1,3%
	CAPS PORVENIR		PA34U01	1	$ 13.153.669	$ 245.260	$ 13.153.669	1,4%
	CAPS OLARTE		PA31U01	1	$ 4.047.275	$ 75.464	$ 4.047.275	0,4%
	CAPS SAN BERNARDINO		PA25U01	1	$ 3.469.093	$ 64.684	$ 3.469.093	0,4%
	CAPS DELICIAS		PA15U01	1	$ 5.881.404	$ 109.663	$ 5.881.404	0,6%
	LOTE SANBERNARDINO		PA25U01	1	$ 9.684.576	$ 180.576	$ 9.684.576	1,0%
	COLISEO PALESTINA . INICIA 22 MAYO		PA16N04-1	1	$ -	$ -	$ -	0,0%
	UMHES BOSA		BO35U01	1	$ 9.684.576	$ 180.576	$ 9.684.576	1,0%
	CONSULTA EXTERNA - BOSA CENTRO		BO36U01	1	$ 51.747.401	$ 964.868	$ 51.747.401	5,6%
	UMHES TINTAL		KE11U01	1	$ 94.099.369	$ 1.754.552	$ 94.099.369	10,1%
	UMHES KENNEDY OCCIDENTE		KE10U01	1	$ 228.816.057	$ 4.266.443	$ 228.816.057	24,6%
	ARCHIVO CARVAJAL		SU57R35	1	$ 9.684.576	$ 180.576	$ 9.684.576	1,0%
	BODEGA SANTA RITA ACT FIJOS		SU57R10	1	$ 2.890.910	$ 53.903	$ 2.890.910	0,3%
	CAPS FLORALIA SALUD MENTAL -		KE12R23	1	$ 16.526.397	$ 308.147	$ 16.526.397	1,8%
	BODEGA GORGONZOLA ACT FIJOS		SU57R10	1	$ 9.863.920	$ 183.920	$ 9.863.920	1,1%
	EXPANSION URGENCIA S		KE10B01	1	$ 9.684.576	$ 180.576	$ 9.684.576	1,0%
	PUERTA PEATONAL PPAL		KE10B01	1	$ 9.684.576	$ 180.576	$ 9.684.576	1,0%
	COLISEO CAYETANO CAÑIZARES		KE13N04-1	1	$ -	$ -	$ -	0,0%
	CAPS CENTRO DIA		FO04U01	1	$ 3.469.093	$ 64.684	$ 3.469.093	0,4%
	CAPS SAN PABLO		FO05U01	1	$ 3.469.093	$ 64.684	$ 3.469.093	0,4%
	CAPS INTERNACIONAL		FO06U01	1	$ 3.469.093	$ 64.684	$ 3.469.093	0,4%
	CAPS PUERTA DE TEJA		FO07U01	1	$ 3.469.093	$ 64.684	$ 3.469.093	0,4%
	CADE - SALUD PUBLICA		FO09U01	1	$ 4.047.275	$ 75.464	$ 4.047.275	0,4%
	CAPS ZONA FRANCA		FO08U01	1	$ 25.150.973	$ 468.958	$ 25.150.973	2,7%
	CAPS BOSTON		FO02U01	1	$ 14.020.942	$ 261.431	$ 14.020.942	1,5%
	UMHES FONTIBON		FO03U01	1	$ 65.768.343	$ 1.226.299	$ 65.768.343	7,1%
	SEDE ADM BOSTON		FO01R13	1	$ 4.047.275	$ 75.464	$ 4.047.275	0,4%
	ARCHIVO MONTIVIDEO		FO60R35	1	$ 3.758.184	$ 70.074	$ 3.758.184	0,4%
	VIVE DIGITAL / COLISEO ATAHUALPA		FO63N04-1	1	$ 4.336.366	$ 80.855	$ 4.336.366	0,5%
	CAPS PATIO BONITO		SU55U01	1	$ 23.705.518	$ 442.007	$ 23.705.518	2,5%
	USS TRINIDAD GALAN		SU41U01	1	$ 30.643.703	$ 571.374	$ 30.643.703	3,3%
	CASP VISION COLOMBIA		SU51U01	1	$ 2.890.910	$ 53.903	$ 2.890.910	0,3%
	CAPS PIO XII		SU38U01	1	$ 2.890.910	$ 53.903	$ 2.890.910	0,3%
	CAPS PATIOS		SU59U01	1	$ 3.469.093	$ 64.684	$ 3.469.093	0,4%
	CAPS CLASS		SU58U01	1	$ 2.890.910	$ 53.903	$ 2.890.910	0,3%
	CAPS ARGELIA		SU56U01	1	$ 2.890.910	$ 53.903	$ 2.890.910	0,3%
	CAPS ALQUERIA		SU52U01	1	$ 2.890.910	$ 53.903	$ 2.890.910	0,3%
	CAPS BOMBEROS		SU44U01	1	$ 11.997.304	$ 223.699	$ 11.997.304	1,3%
	CAPS MEXICANA		SU50U01	1	$ 9.684.576	$ 180.576	$ 9.684.576	1,0%
	CAPS DINDALITO		SU53U01	1	$ 9.684.576	$ 180.576	$ 9.684.576	1,0%

Secretaría de Salud
Subred Integrada de Servicios de Salud
Sur Occidente E.S.E.

Nombre del Servicio :	**SERVICIO DEVIGILANCIA**
Nombre del Proveedor:	**UNION TEMPORAL STC SEGURIDAD**
NIT	**901.439.345**
Valor Total Factura:	**$ 929.700.420**
NO. Factura	**No. STC-76**
Periodo Facturado:	**DEL 01 AL 31 MAYO 2022**
Fecha de elaboracion	**06/06/2022**

SERVICIO DE VIGILANCIA Y SEGURIDAD

FACTURA N°	SEDE	CUENTA CONTABLE	CENTRO DE COSTOS	CANT	Valor Factura	Iva	Valor Factura	%
	CAPS ABASTOS (geriatrico)		SU39U01	1	$ 14.020.942	$ 261.431	$ 14.020.942	1,5%
	CAPS CATALINA		SU48U01	1	$ 9.684.576	$ 180.576	$ 9.684.576	1,0%
	CAPS PUENTE ARANDA		SU40U01	1	$ 12.575.486	$ 234.479	$ 12.575.486	1,4%
	CAPS ALCALA MUZU		SU42U01	1	$ 9.684.576	$ 180.576	$ 9.684.576	1,0%
	KENNEDY (29)		SU43R13	1	$ 9.684.576	$ 180.576	$ 9.684.576	1,0%
	CAPS CUNDINAMARCA		SU45U01	1	$ 12.575.486	$ 234.479	$ 12.575.486	1,4%
	CAPS ASUNCION BOCHICA		SU46U01	1	$ 9.684.576	$ 180.576	$ 9.684.576	1,0%
	CAPS BRITALIA		SU54U01	1	$ 9.684.576	$ 180.576	$ 9.684.576	1,0%
	CAPS CARVAJAL		SU57U01	1	$ 4.336.366	$ 80.855	$ 4.336.366	0,5%
	SEDE ADTVA ASDINCGO		SU37U01	1	$ 13.153.669	$ 245.260	$ 13.153.669	1,4%
					$ 929.700.420	**$ 17.334.944**	**$ 929.700.420**	**100%**

SUB TOTAL	**$ 912.365.476**
IVA 19%	**$ 17.334.944**
TOTAL	**$ 929.700.420**

Stewart Augusto Cruz Fajardo
Supervisor Contrato 6489-2020

ELABORADO POR:

Julieth Andrea Panqueva Hernandez
Tecnico Administrativo

Darlyn Rolido
Costos
07-06-22

UNIÓN TEMPORAL STC 2020

Bogota D.C, 06 de Junio 2022

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 los 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 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, individuamente considerandos, menos de diez (10) salarios mínimos mensuales legales vigentes.

UNIÓN TEMPORAL STC 2020

Dada en Bogotá D. C., a los 06 días del mes de **JUNIO** del 2022 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

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 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 los 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, individuamente considerandos, menos de diez (10) salarios mínimos mensuales legales vigentes

Dada en Bogotá D. C., a los 3 días del mes de Mayo del 2022 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

aportes en línea

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	Dias Mora	Valor
2022-04	2022-05	1440057653	9434433175	E	2022/05/03	2022/05/03	BANCO CAJA SOCIAL	0	$1,123,695,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: BOGOTA (442 Afiliados)						$589,494,482	$94,345,100			$594,990,003	$23,687,400			$599,722,723	$23,437,100			$594,990,003	$23,565,700		$0	$0
Centro de Trabajo: ADMINISTRATIVO (6 Afiliados)						**$10,034,932**	**$1,605,800**			**$10,034,932**	**$401,800**			**$10,078,265**	**$403,500**			**$10,034,932**	**$52,700**		**$0**	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)						**$10,034,932**	**$1,605,800**			**$10,034,932**	**$401,800**			**$10,078,265**	**$403,500**			**$10,034,932**	**$52,700**		**$0**	$0
1	CC	27969133	CALLEJAS MARIA	230301	30	$1,648,658	$263,800	EPS005	30	$1,648,658	$66,000	CCF22	30	$1,648,658	$66,000	14-29	30	$1,648,658	$8,700	30	$0	$0
2	CC	1052392231	CASTRO JULIAN	230201	30	$1,855,538	$296,900	EPS005	30	$1,855,538	$74,300	CCF22	30	$1,855,538	$74,300	14-29	30	$1,855,538	$9,700	30	$0	$0
3	CC	79492286	LOPEZ JAVIER	25-14	29	$1,593,703	$255,000	EPS005	29	$1,593,703	$63,800	CCF22	29	$1,637,036	$65,500	14-29	29	$1,593,703	$8,400	29	$0	$0
4	CC	52953477	MEJIA JULIETH	230201	24	$1,318,927	$211,100	EPS017	24	$1,318,927	$52,800	CCF22	24	$1,318,927	$52,800	14-29	24	$1,318,927	$6,900	24	$0	$0
5	CC	1069433090	NIÑO JOSE	230201	30	$1,762,568	$282,100	EPS017	30	$1,762,568	$70,600	CCF22	30	$1,762,568	$70,600	14-29	30	$1,762,568	$9,300	30	$0	$0
6	CC	3120465	USECHE OSCAR	25-14	30	$1,855,538	$296,900	EPS008	30	$1,855,538	$74,300	CCF22	30	$1,855,538	$74,300	14-29	30	$1,855,538	$9,700	30	$0	$0
Centro de Trabajo: OPERATIVO (430 Afiliados)						**$534,754,411**	**$85,579,000**			**$540,149,931**	**$21,623,900**			**$544,839,319**	**$21,811,400**			**$540,149,931**	**$23,513,000**		**$0**	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (384 Afiliados)						**$476,996,199**	**$76,335,800**			**$480,999,381**	**$19,256,200**			**$484,830,558**	**$19,409,300**			**$480,999,381**	**$20,938,400**		**$0**	$0
7	CC	80272280	ACERO MISAEL	230201	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
8	CC	80808504	ACEVEDO JHON	230301	30	$1,401,209	$224,200	EPS017	30	$1,401,209	$56,100	CCF22	30	$1,401,209	$56,100	14-29	30	$1,401,209	$61,000	30	$0	$0
9	CC	30331834	ACEVEDO SANDRA	25-14	30	$1,374,129	$219,900	EPS005	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
10	CC	79369457	AGUDELO RAMIRO	230301	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
11	CC	1110178540	ALBA JOSE	231001	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
12	CC	36311263	ALDANA ADRIANA	230301	20	$928,226	$148,600	EPS002	20	$928,226	$37,200	CCF22	20	$928,226	$37,200	14-29	20	$928,226	$40,400	20	$0	$0
13	CC	52519602	ALFONSO MARIA	230201	22	$1,007,693	$161,300	EPS037	22	$1,007,693	$40,400	CCF22	22	$1,007,693	$40,400	14-29	22	$1,007,693	$43,900	22	$0	$0
14	CC	77142037	ALVAREZ ROBERTO	230301	30	$1,392,338	$222,800	EPS017	30	$1,392,338	$55,700	CCF22	30	$1,392,338	$55,700	14-29	30	$1,392,338	$60,600	30	$0	$0
15	CC	1007302847	ALZATE JANCER	231001	30	$1,374,129	$219,900	EPS005	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
16	CC	5568396	AMADO JESUS	25-14	30	$1,374,129	$219,900	EPSC34	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
17	CC	52393993	AMADOR MARIA	231001	27	$1,236,715	$197,900	EPS010	27	$1,236,715	$49,500	CCF22	27	$1,236,715	$49,500	14-29	27	$1,236,715	$53,800	27	$0	$0
18	CC	56097497	AMAYA MARIA	231001	30	$1,449,308	$231,900	EPS005	30	$1,449,308	$58,000	CCF22	30	$1,449,308	$58,000	14-29	30	$1,449,308	$63,100	30	$0	$0
19	CC	1078919006	ANDRADE DANIEL	231001	30	$1,374,129	$219,900	EPS005	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
20	CC	1023873207	ARCINIEGAS JOHN	230301	27	$1,253,105	$200,500	EPS017	27	$1,253,105	$50,200	CCF22	27	$1,286,438	$51,500	14-29	27	$1,253,105	$54,600	27	$0	$0
21	CC	79725626	AREVALO MIGUEL	230301	10	$458,042	$73,300	EPS008	10	$458,042	$18,400	CCF22	10	$458,042	$18,400	14-29	10	$458,042	$20,000	10	$0	$0
22	CC	1032402156	ARIAS CARLOS	230201	3	$139,234	$22,300	EPS002	3	$139,234	$5,600	CCF22	3	$139,234	$5,600	14-29	3	$139,234	$6,100	3	$0	$0
23	CC	79845739	ARIAS JOSE	230201	30	$1,374,129	$219,900	EPS037	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
24	CC	12021437	ARIAS LUIS	231001	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
25	CC	24738675	ARISTIZABAL VIVIANA	230301	30	$1,286,288	$205,900	EPS010	30	$1,286,288	$51,500	CCF22	30	$1,286,288	$51,500	14-29	30	$1,286,288	$56,000	30	$0	$0
26	CC	24023087	ARIZA NUBIA	230301	10	$464,112	$74,300	EPS002	10	$464,112	$18,600	CCF22	10	$464,112	$18,600	14-29	10	$464,112	$20,200	10	$0	$0
27	CC	4847429	ASPRILLA RANULFO	230301	10	$458,042	$73,300	EPS037	10	$458,042	$18,400	CCF22	10	$458,042	$18,400	14-29	10	$458,042	$20,000	10	$0	$0
28	CC	80493457	ASTUDILLOS LUIS	231001	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
29	CC	1019072353	ATUESTA MAYERLY	230301	30	$1,027,808	$164,500	EPS008	30	$1,027,808	$41,200	CCF22	30	$1,027,808	$41,200	14-29	30	$1,027,808	$44,800	30	$0	$0
30	CC	1024518512	AVILA LUIS	230301	25	$1,145,107	$183,300	EPS017	25	$1,145,107	$45,900	CCF22	25	$1,278,440	$51,200	14-29	25	$1,145,107	$49,900	25	$0	$0
31	CC	52374512	AVILA SANDRA	230301	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
32	CC	16596268	BANGUERA MARCIANO	230301	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
33	CC	1016051023	BAQUERO ANGIE	230301	30	$1,027,808	$164,500	EPS008	30	$1,027,808	$41,200	CCF22	30	$1,027,808	$41,200	14-29	30	$1,027,808	$44,800	30	$0	$0
34	CC	80253861	BAQUERO JOSE	230301	30	$1,374,129	$219,900	EPS037	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
35	CC	13923906	BARAJAS PEDRO	230301	30	$1,374,129	$219,900	EPS037	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
36	CC	1070623361	BARBOSA ANGELICA	231001	28	$1,149,132	$183,900	EPS002	28	$1,149,132	$46,000	CCF22	28	$1,149,132	$46,000	14-29	28	$1,149,132	$50,000	28	$0	$0
37	CC	1116794046	BARINAS LUIS	230301	30	$1,374,129	$219,900	EPS005	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
38	CC	5938219	BARRAGAN NARCISO	230301	30	$1,454,978	$232,800	EPS005	30	$1,454,978	$58,200	CCF22	30	$1,454,978	$58,200	14-29	30	$1,454,978	$63,300	30	$0	$0
39	CC	1068975899	BARRERA FERNEY	230201	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
40	CC	80472078	BARRERA JAVIER	230301	30	$1,434,845	$229,600	EPS002	30	$1,434,845	$57,400	CCF22	30	$1,434,845	$57,400	14-29	30	$1,434,845	$62,500	30	$0	$0
41	CC	1033698743	BARRIGA DEISMAR	230301	10	$458,042	$73,300	EPS002	10	$458,042	$18,400	CCF22	10	$458,042	$18,400	14-29	10	$458,042	$20,000	10	$0	$0
42	CC	52508114	BARRIOS SANDRA	25-14	30	$1,142,858	$182,900	EPS017	30	$1,142,858	$45,800	CCF22	30	$1,142,858	$45,800	14-29	30	$1,142,858	$49,800	30	$0	$0
43	CC	93472306	BASTO LUIS	231001	30	$1,449,308	$231,900	EPS008	30	$1,449,308	$58,000	CCF22	30	$1,449,308	$58,000	14-29	30	$1,449,308	$63,100	30	$0	$0
44	CC	1012437449	BEJARANO OMAR	230201	30	$1,449,308	$231,900	EPS037	30	$1,449,308	$58,000	CCF22	30	$1,449,308	$58,000	14-29	30	$1,449,308	$63,100	30	$0	$0
45	CC	52297607	BERMUDEZ BLANCA	230301	10	$342,602	$54,900	EPS010	10	$342,602	$13,800	CCF22	10	$342,602	$13,800	14-29	10	$342,602	$15,000	10	$0	$0
46	CC	1023889986	BERMUDEZ SANDRA	231001	27	$1,236,715	$197,900	EPS008	27	$1,236,715	$49,500	CCF22	27	$1,270,048	$50,900	14-29	27	$1,236,715	$53,800	27	$0	$0
47	CC	1016046248	BERMUDEZ YASMITH	231001	30	$1,454,978	$232,800	EPS008	30	$1,454,978	$58,200	CCF22	30	$1,454,978	$58,200	14-29	30	$1,454,978	$63,300	30	$0	$0
48	CC	75040513	BETANCURTH HOOBER	230201	30	$1,454,978	$232,800	EPS017	30	$1,454,978	$58,200	CCF22	30	$1,454,978	$58,200	14-29	30	$1,454,978	$63,300	30	$0	$0
49	CC	1033804051	BOCANEGRA JOHAN	230301	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
50	CC	1000116855	BOHORQUEZ MARIO	230301	21	$916,322	$146,700	EPS017	21	$916,322	$36,700	CCF22	21	$916,322	$36,700	14-29	21	$916,322	$39,900	21	$0	$0
51	CC	80192873	BONILLA JESUS	230301	10	$458,042	$73,300	EPS008	10	$458,042	$18,400	CCF22	10	$458,042	$18,400	14-29	10	$458,042	$20,000	10	$0	$0
52	CC	24730835	BOTERO SANDRA	230301	30	$1,292,678	$206,900	EPS005	30	$1,292,678	$51,800	CCF22	30	$1,292,678	$51,800	14-29	30	$1,292,678	$56,300	30	$0	$0
53	CC	1031140896	BUITRAGO JHON	230301	30	$1,374,129	$219,900	EPS005	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
54	CC	51952086	BURGOS MARTHA	25-14	30	$1,286,288	$205,900	EPS037	30	$1,286,288	$51,500	CCF22	30	$1,286,288	$51,500	14-29	30	$1,286,288	$56,000	30	$0	$0
55	CC	1030661698	BUSTOS EINER	230201	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
56	CC	13925591	CAICEDO MARIO	25-14	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
57	CC	1004246995	CALDON EINER	230201	22	$1,062,826	$170,100	EPS010	22	$1,062,826	$42,600	CCF22	22	$1,062,826	$42,600	14-29	22	$1,062,826	$46,300	22	$0	$0
58	CC	52987047	CALLE YEIMY	230201	30	$1,065,058	$170,500	EPS017	30	$1,065,058	$42,700	CCF22	30	$1,065,058	$42,700	14-29	30	$1,065,058	$46,400	30	$0	$0
59	CC	1000131850	CAMACHO ANGIE	230301	27	$1,236,715	$197,900	EPS002	27	$1,236,715	$49,500	CCF22	27	$1,236,715	$49,500	14-29	27	$1,236,715	$53,800	27	$0	$0
60	CC	80745812	CAMACHO DADIER	25-14	30	$1,454,978	$232,800	EPS010	30	$1,454,978	$58,200	CCF22	30	$1,454,978	$58,200	14-29	30	$1,454,978	$63,300	30	$0	$0
61	CC	52977041	CAMARGO CLAUDIA	230201	30	$1,286,288	$205,900	EPS010	30	$1,286,288	$51,500	CCF22	30	$1,286,288	$51,500	14-29	30	$1,286,288	$56,000	30	$0	$0
62	CC	1032431802	CAMPO NANCY	231001	30	$1,374,129	$219,900	EPS005	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
63	CC	1003787483	CANO RICARDO	230301	30	$1,374,129	$219,900	EPS005	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
64	CC	1002859520	CAPERA OSCAR	230201	11	$503,848	$80,700	EPS037	11	$503,848	$20,200	CCF22	11	$503,848	$20,200	14-29	11	$503,848	$22,000	11	$0	$0
65	CC	1122398537	CARRILLO JORGE	230301	30	$1,441,436	$230,700	EPS005	30	$1,441,436	$57,700	CCF22	30	$1,441,436	$57,700	14-29	30	$1,441,436	$62,800	30	$0	$0
66	CC	79917966	CARVAJAL GERARDO	230301	29	$1,328,324	$212,600	EPS002	29	$1,328,324	$53,200	CCF22	29	$1,361,657	$54,500	14-29	29	$1,328,324	$57,800	29	$0	$0
67	CC	1069747893	CASTAÑEDA FABIAN	230301	30	$1,382,019	$221,200	EPS002	30	$1,382,019	$55,300	CCF22	30	$1,382,019	$55,300	14-29	30	$1,382,019	$60,200	30	$0	$0
68	CC	1005195525	CASTAÑEDA LEIDY	230301	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
69	CC	1000121962	CASTAÑO INGRI	230301	28	$1,282,519	$205,300	EPS008	28	$1,282,519	$51,400	CCF22	28	$1,282,519	$51,400	14-29	28	$1,282,519	$55,800	28	$0	$0
70	CC	1000970655	CASTAÑO NASLY	230301	30	$1,279,508	$204,800	EPS005	30	$1,279,508	$51,200	CCF22	30	$1,279,508	$51,200	14-29	30	$1,279,508	$55,700	30	$0	$0
71	CC	52327075	CASTELLANOS SANDRA	230201	20	$685,206	$109,700	EPS002	20	$685,206	$27,500	CCF22	20	$685,206	$27,500	14-29	20	$685,206	$29,900	20	$0	$0
72	CC	1075628138	CASTELLANOS VIRGILIO	230301	30	$1,392,338	$222,800	EPS005	30	$1,392,338	$55,700	CCF22	30	$1,392,338	$55,700	14-29	30	$1,392,338	$60,600	30	$0	$0
73	CC	39722936	CASTILLO CARMENZA	230301	11	$419,048	$67,100	EPS005	11	$419,048	$16,800	CCF22	11	$419,048	$16,800	14-29	11	$419,048	$18,300	11	$0	$0
74	CC	1041256557	CASTILLO JOSE	230301	30	$1,374,129	$219,900	EPS005	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
75	CC	52742863	CASTILLO TRANSITO	230201	30	$1,449,308	$231,900	EPS017	30	$1,449,308	$58,000	CCF22	30	$1,449,308	$58,000	14-29	30	$1,449,308	$63,100	30	$0	$0
76	CC	91433951	CASTRO ALBANO	25-14	10	$458,042	$73,300	EPS017	10	$458,042	$18,400	CCF22	10	$458,042	$18,400	14-29	10	$458,042	$20,000	10	$0	$0
77	CC	52290361	CASTRO NYNY	230201	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
78	CC	80239959	CASTRO ROBIN	230301	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
79	CC	80777665	CASTRO SAMIR	230201	30	$1,511,168	$241,800	EPS005	30	$1,511,168	$60,500	CCF22	30	$1,511,168	$60,500	14-29	30	$1,511,168	$65,800	30	$0	$0
80	CC	55064597	CHAVEZ ELENA	230301	29	$1,328,324	$212,600	EPS002	29	$1,328,324	$53,200	CCF22	29	$1,361,657	$54,500	14-29	29	$1,328,324	$57,800	29	$0	$0
81	CC	52523256	CHIPATECUA SANDRA	230201	28	$1,332,229	$213,200	EPS008	28	$1,332,229	$53,300	CCF22	28	$1,332,229	$53,300	14-29	28	$1,332,229	$58,000	28	$0	$0
82	CC	80857660	CHIVATA CARLOS	230301	29	$1,328,324	$212,600	EPS010	29	$1,328,324	$53,200	CCF22	29	$1,361,657	$54,500	14-29	29	$1,328,324	$57,800	29	$0	$0
83	CC	52225559	COCUNUBO NELSY	230301	11	$503,848	$80,700	EPS001	11	$503,848	$20,200	CCF22	11	$503,848	$20,200	14-29	11	$503,848	$22,000	11	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
84	CC	1002232525	COLEY GERALDINE	230201	27	$1,253,104	$200,500	EPS017	27	$1,253,104	$50,200	CCF22	27	$1,253,104	$50,200	14-29	27	$1,253,104	$54,600	27	$0	$0
85	CC	39657923	COLORADO RUBY	230201	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
86	CC	1143140796	CONDE SANTANDER	230201	30	$1,374,129	$219,900	EPS037	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
87	CC	1031153348	CONSUEGRA VERONICA	230301	26	$1,190,911	$190,600	EPS002	26	$1,190,911	$47,700	CCF22	26	$1,324,244	$53,000	14-29	26	$1,190,911	$51,900	26	$0	$0
88	CC	1030610568	CONTRERAS BRAYHAN	230301	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
89	CC	79303808	CONTRERAS PEDRO	25-14	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
90	CC	43149234	COPETE DILIA	230301	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
91	CC	1039086299	CORREA EDUARDO	230201	30	$1,374,129	$219,900	EPS037	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
92	CC	1233496468	CORREA JENNIFER	231001	25	$1,145,106	$183,300	EPS005	25	$1,145,106	$45,900	CCF22	25	$1,145,106	$45,900	14-29	25	$1,145,106	$49,900	25	$0	$0
93	CC	52295477	CORREA SANDRA	231001	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
94	CC	1023886408	CORTES FRANCY	230201	30	$1,341,068	$214,600	EPS002	30	$1,341,068	$53,700	CCF22	30	$1,341,068	$53,700	14-29	30	$1,341,068	$58,400	30	$0	$0
95	CC	1063286366	CUADRADO DANIEL	230301	30	$1,663,343	$266,200	EPS005	30	$1,663,343	$66,600	CCF22	30	$1,663,343	$66,600	14-29	30	$1,663,343	$72,400	30	$0	$0
96	CC	1015563	CUESTA HILDEBRANDO	25-14	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
97	CC	23221847	CUETO SOLFANNY	230201	30	$1,425,845	$228,200	EPS041	30	$1,425,845	$57,100	CCF22	30	$1,425,845	$57,100	14-29	30	$1,425,845	$62,100	30	$0	$0
98	CC	80734770	CURICO MIGUEL	230301	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
99	CC	79045248	DELGADO PABLO	25-14	30	$1,449,308	$231,900	EPS002	30	$1,449,308	$58,000	CCF22	30	$1,449,308	$58,000	14-29	30	$1,449,308	$63,100	30	$0	$0
100	CC	1104404265	DELGADO VICTOR	230301	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
101	CC	52986939	DIAZ ANA	231001	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
102	CC	1057547004	DIAZ EMILSE	230301	30	$1,501,024	$240,200	EPS005	30	$1,501,024	$60,100	CCF22	30	$1,501,024	$60,100	14-29	30	$1,501,024	$65,300	30	$0	$0
103	CC	1004773750	DIAZ HERVIN	230201	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
104	CC	78702833	DIAZ VICTOR	230201	30	$1,361,657	$217,900	EPS005	30	$1,361,657	$54,500	CCF22	30	$1,361,657	$54,500	14-29	30	$1,361,657	$59,300	30	$0	$0
105	CC	1067035623	DONADO EIDER	231001	30	$1,449,308	$231,900	EPS002	30	$1,449,308	$58,000	CCF22	30	$1,449,308	$58,000	14-29	30	$1,449,308	$63,100	30	$0	$0
106	CC	63458717	DUARTE ADRIANA	230301	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
107	CC	7305948	DUARTE JAVIER	25-14	30	$1,374,129	$219,900	EPS010	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
108	CC	1006127474	DUCUARA HEIDI	230301	29	$1,296,366	$207,500	EPS008	29	$1,296,366	$51,900	CCF22	29	$1,329,699	$53,200	14-29	29	$1,296,366	$56,400	29	$0	$0
109	CC	1024533733	DUEÑAS MIGUEL	230301	26	$987,705	$158,100	EPS017	26	$987,705	$39,600	CCF22	26	$1,121,038	$44,900	14-29	26	$987,705	$43,000	26	$0	$0
110	CC	1127338285	DUITAMA SANDRA	230301	12	$549,652	$88,000	EPS008	12	$549,652	$22,000	CCF22	12	$549,652	$22,000	14-29	12	$549,652	$24,000	12	$0	$0
111	CC	11001704	DURANGO DIXSON	230301	30	$1,392,338	$222,800	EPS005	30	$1,392,338	$55,700	CCF22	30	$1,392,338	$55,700	14-29	30	$1,392,338	$60,600	30	$0	$0
112	CC	1067912896	ENAMORADO RAFAEL	230301	30	$1,027,808	$164,500	EPS002	30	$1,027,808	$41,200	CCF22	30	$1,027,808	$41,200	14-29	30	$1,027,808	$44,800	30	$0	$0
113	CC	12169280	ERAZO JOSE	230301	30	$1,286,288	$205,900	EPS017	30	$1,286,288	$51,500	CCF22	30	$1,286,288	$51,500	14-29	30	$1,286,288	$56,000	30	$0	$0
114	CC	1002025534	ESPAÑA BRAYAN	230301	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
115	CC	14269055	ESPINOSA LUIS		0	$0	$0	EPS017	27	$1,236,715	$49,500	CCF22	27	$1,270,048	$50,900	14-29	27	$1,236,715	$53,800	27	$0	$0
116	CC	1143440447	FLOREZ CRISTIAN	230301	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
117	CC	91361668	FONTECHA LEONARDO	25-14	11	$503,848	$80,700	EPS005	11	$503,848	$20,200	CCF22	11	$503,848	$20,200	14-29	11	$503,848	$22,000	11	$0	$0
118	CC	52164929	FORERO ANA	230301	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
119	CC	53115484	FORERO ORLANDINA	230201	21	$961,888	$154,000	EPS002	21	$961,888	$38,500	CCF22	21	$1,209,240	$48,400	14-29	21	$961,888	$41,900	21	$0	$0
120	CC	79821706	GACHA LUIS	230301	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
121	CC	52914581	GALINDO YEIME	230301	25	$1,145,106	$183,300	EPS037	25	$1,145,106	$45,900	CCF22	25	$1,145,106	$45,900	14-29	25	$1,145,106	$49,900	25	$0	$0
122	CC	63446746	GALVIS UVALDINA	231001	30	$1,392,338	$222,800	EPS002	30	$1,392,338	$55,700	CCF22	30	$1,392,338	$55,700	14-29	30	$1,392,338	$60,600	30	$0	$0
123	CC	1054680170	GAMBOA CARLOS	230201	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
124	CC	7121644	GAMBOA NELSON	230301	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
125	CC	80247985	GARAY DIEGO	230301	30	$1,495,561	$239,300	EPS037	30	$1,495,561	$59,900	CCF22	30	$1,495,561	$59,900	14-29	30	$1,495,561	$65,100	30	$0	$0
126	CC	79511302	GARCIA ALDERMAN	231001	30	$1,027,808	$164,500	EPS017	30	$1,027,808	$41,200	CCF22	30	$1,027,808	$41,200	14-29	30	$1,027,808	$44,800	30	$0	$0
127	CC	52337376	GARCIA CAROLINA	25-14	30	$1,392,338	$222,800	EPS002	30	$1,392,338	$55,700	CCF22	30	$1,392,338	$55,700	14-29	30	$1,392,338	$60,600	30	$0	$0
128	CC	79980957	GARCIA JOHN	230301	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
129	CC	65501260	GARCIA LUZ	230301	20	$685,206	$109,700	EPS005	20	$685,206	$27,500	CCF22	20	$685,206	$27,500	14-29	20	$685,206	$29,900	20	$0	$0
130	CC	52035468	GARCIA MARTHA	230301	30	$1,258,688	$201,400	EPS017	30	$1,258,688	$50,400	CCF22	30	$1,258,688	$50,400	14-29	30	$1,258,688	$54,800	30	$0	$0
131	CC	5654497	GARCIA RONALD	25-14	30	$1,434,845	$229,600	EPS017	30	$1,434,845	$57,400	CCF22	30	$1,434,845	$57,400	14-29	30	$1,434,845	$62,500	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
132	CC	1018499194	GARZON BRANDON	230301	30	$1,374,129	$219,900	EPSC34	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
133	CC	1006895107	GAVIRIA FABER	230301	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
134	CC	1005849657	GIRALDO DEIBY	230201	29	$1,328,324	$212,600	EPS002	29	$1,328,324	$53,200	CCF22	29	$1,361,657	$54,500	14-29	29	$1,328,324	$57,800	29	$0	$0
135	CC	1006456481	GIRALDO YERLI	231001	30	$1,374,129	$219,900	EPS037	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
136	CC	1055919255	GOMEZ DANILO	230301	19	$870,280	$139,300	EPS005	19	$870,280	$34,900	CCF22	19	$1,398,750	$56,000	14-29	19	$870,280	$37,900	19	$0	$0
137	CC	1003084696	GOMEZ DIANEY	230301	30	$1,374,129	$219,900	EPS005	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
138	CC	13959216	GONZALEZ EDWIN	231001	30	$1,374,129	$219,900	EPS005	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
139	CC	1087206365	GONZALEZ JAVIER	230201	28	$1,282,519	$205,300	EPS002	28	$1,282,519	$51,400	CCF22	28	$1,282,519	$51,400	14-29	28	$1,282,519	$55,800	28	$0	$0
140	CC	80499706	GONZALEZ JOSE	230201	30	$1,454,978	$232,800	EPS002	30	$1,454,978	$58,200	CCF22	30	$1,454,978	$58,200	14-29	30	$1,454,978	$63,300	30	$0	$0
141	CC	1048277146	GONZALEZ JUNIER	230301	30	$1,374,129	$219,900	EPS048	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
142	CC	1121923463	GONZALEZ MIGUEL	230301	30	$1,374,129	$219,900	EPS010	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
143	CC	52340853	GONZALEZ SANDRA	230201	22	$754,540	$120,800	EPS010	22	$754,540	$30,200	CCF22	22	$754,540	$30,200	14-29	22	$754,540	$32,900	22	$0	$0
144	CC	1065239207	GUTIERREZ JHON	230301	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
145	CC	51833349	GUTIERREZ MARIA	230201	30	$1,392,338	$222,800	EPS017	30	$1,392,338	$55,700	CCF22	30	$1,392,338	$55,700	14-29	30	$1,392,338	$60,600	30	$0	$0
146	CC	52302214	GUTIERREZ ROCIO	25-14	29	$1,328,324	$212,600	EPS008	29	$1,328,324	$53,200	CCF22	29	$1,328,324	$53,200	14-29	29	$1,328,324	$57,800	29	$0	$0
147	CC	65706076	GUZMAN DIANA	231001	30	$1,374,129	$219,900	EPS037	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
148	CC	11302789	GUZMAN SAULO		0	$0	$0	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
149	CC	82394397	HENAO JORGE	230301	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
150	CC	1066722937	HERNANDEZ DANIEL	230301	25	$1,160,281	$185,700	EPS002	25	$1,160,281	$46,500	CCF22	25	$1,260,281	$50,500	14-29	25	$1,160,281	$50,500	25	$0	$0
151	CC	1063292074	HERNANDEZ HERNAN	230301	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
152	CC	1022362259	HERNANDEZ HEYDI	230201	25	$1,145,106	$183,300	EPS002	25	$1,145,106	$45,900	CCF22	25	$1,245,106	$49,900	14-29	25	$1,145,106	$49,900	25	$0	$0
153	CC	1030634118	HERNANDEZ JIMER	230301	30	$1,027,808	$164,500	EPS017	30	$1,027,808	$41,200	CCF22	30	$1,027,808	$41,200	14-29	30	$1,027,808	$44,800	30	$0	$0
154	CC	1095832979	HERRERA BRAYAN	230201	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
155	CC	78749534	HERRERA ENRIQUE	230301	13	$595,456	$95,300	EPS002	13	$595,456	$23,900	CCF22	13	$595,456	$23,900	14-29	13	$595,456	$26,000	13	$0	$0
156	CC	1012465290	HOYOS EDWAR	230201	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
157	CC	1010246575	HOYOS RIVER	230201	10	$366,672	$58,700	EPS005	10	$366,672	$14,700	CCF22	10	$366,672	$14,700	14-29	10	$366,672	$16,000	10	$0	$0
158	CC	80504667	HUERTAS GUILLERMO	230301	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
159	CC	1123332273	HUERTAS NEVER	230301	30	$1,353,577	$216,600	EPS002	30	$1,353,577	$54,200	CCF22	30	$1,353,577	$54,200	14-29	30	$1,353,577	$58,900	30	$0	$0
160	CC	52691928	IBAÑEZ ANA	231001	30	$1,224,903	$196,000	EPS037	30	$1,224,903	$49,000	CCF22	30	$1,224,903	$49,000	14-29	30	$1,224,903	$53,300	30	$0	$0
161	CC	1026305024	INFANTE CARLOS	230301	30	$1,374,129	$219,900	EPSC34	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
162	CC	1023960938	INFANTE MICHAEL	230301	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
163	CC	5825383	JARA OSWALDO	231001	10	$491,072	$78,600	EPS005	10	$491,072	$19,700	CCF22	10	$491,072	$19,700	14-29	10	$491,072	$21,400	10	$0	$0
164	CC	1007789871	JARAMILLO JEFFRY	230301	22	$794,527	$127,200	EPS008	22	$794,527	$31,800	CCF22	22	$827,860	$33,200	14-29	22	$794,527	$34,600	22	$0	$0
165	CC	4210687	JIMENEZ EDUARDO		0	$0	$0	EPS008	30	$1,392,338	$55,700	CCF22	30	$1,392,338	$55,700	14-29	30	$1,392,338	$60,600	30	$0	$0
166	CC	7924247	JIMENEZ MARCO	25-14	10	$458,042	$73,300	EPS008	10	$458,042	$18,400	CCF22	10	$458,042	$18,400	14-29	10	$458,042	$20,000	10	$0	$0
167	CC	1033704306	JUNCO CAROLINA	230301	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
168	CC	1087127168	KLINGER OSCAR	230301	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
169	CC	10779451	LAGUNA LUIS	230201	30	$1,374,129	$219,900	EPS037	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
170	CC	1033779774	LARA INGRID	230301	30	$1,027,808	$164,500	EPS037	30	$1,027,808	$41,200	CCF22	30	$1,027,808	$41,200	14-29	30	$1,027,808	$44,800	30	$0	$0
171	CC	4228698	LEMUS CARLOS	25-14	30	$1,028,918	$164,700	EPS002	30	$1,028,918	$41,200	CCF22	30	$1,028,918	$41,200	14-29	30	$1,028,918	$44,800	30	$0	$0
172	CC	1033780666	LEON DIDIER	230301	24	$1,099,303	$175,900	EPS037	24	$1,099,303	$44,000	CCF22	24	$1,132,636	$45,400	14-29	24	$1,099,303	$47,900	24	$0	$0
173	CC	1032421165	LINARES CARLOS	230301	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
174	CC	80920136	LINERO VICTOR	230301	21	$959,453	$153,600	EPS010	21	$959,453	$38,400	CCF22	21	$959,453	$38,400	14-29	21	$959,453	$41,800	21	$0	$0
175	CC	1075307304	LLANOS DIEGO	230301	30	$1,434,845	$229,600	EPS005	30	$1,434,845	$57,400	CCF22	30	$1,434,845	$57,400	14-29	30	$1,434,845	$62,500	30	$0	$0
176	CC	1109847845	LOAIZA MARIA	25-14	30	$1,028,918	$164,700	EPSC34	30	$1,028,918	$41,200	CCF22	30	$1,028,918	$41,200	14-29	30	$1,028,918	$44,800	30	$0	$0
177	CC	1113126001	LOPEZ ESNEIDER	230301	30	$1,529,277	$244,700	EPS002	30	$1,529,277	$61,200	CCF22	30	$1,529,277	$61,200	14-29	30	$1,529,277	$66,600	30	$0	$0
178	CC	1033728661	LOPEZ OSCAR	230301	29	$1,328,324	$212,600	EPS017	29	$1,328,324	$53,200	CCF22	29	$1,328,324	$53,200	14-29	29	$1,328,324	$57,800	29	$0	$0
179	CC	1024464742	LOZANO INGRID	230201	30	$1,374,129	$219,900	EPS005	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
180	CC	5608606	LOZANO JOSE	25-14	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
181	CC	1105054955	MADRIGAL LUIS	230301	30	$1,374,129	$219,900	EPS010	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
182	CC	1030559658	MANRIQUE EDINSON	230201	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
183	CC	1031160933	MARIN DEIVITH	230301	30	$1,321,654	$211,500	EPS002	30	$1,321,654	$52,900	CCF22	30	$1,321,654	$52,900	14-29	30	$1,321,654	$57,500	30	$0	$0
184	CC	1022952394	MARIN JOSE	231001	15	$687,063	$110,000	EPS002	15	$687,063	$27,500	CCF22	15	$687,063	$27,500	14-29	15	$687,063	$29,900	15	$0	$0
185	CC	91301412	MARIN TITO	230301	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
186	CC	1221970269	MARTINEZ CESAR	230301	30	$1,374,129	$219,900	EPS005	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
187	CC	1082878493	MARTINEZ JESUS	230201	28	$1,403,951	$224,700	EPS005	28	$1,403,951	$56,200	CCF22	28	$1,403,951	$56,200	14-29	28	$1,403,951	$61,100	28	$0	$0
188	CC	1002474189	MARTINEZ JONATAN	230301	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
189	CC	10965607	MARTINEZ LUIS	230301	30	$1,374,129	$219,900	EPS005	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
190	CC	3151108	MARTINEZ MARCELIANO	25-14	30	$1,374,129	$219,900	EPS037	30	$1,374,129	$55,000	CCF22	30	$1,900,425	$76,100	14-29	30	$1,374,129	$59,800	30	$0	$0
191	CC	92557566	MARTINEZ MARCOS	230201	30	$1,374,129	$219,900	EPS005	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
192	CC	1001028655	MARTINEZ UBER	230301	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
193	CC	1030618414	MARTINEZ WILMAR	25-14	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
194	CC	1106741905	MATTA MICHAEL	230301	30	$1,080,634	$173,000	EPS037	30	$1,080,634	$43,300	CCF22	30	$1,080,634	$43,300	14-29	30	$1,080,634	$47,100	30	$0	$0
195	CC	30232748	MEDINA DIANA	230201	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
196	CC	1007248189	MEDINA JHON	230301	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
197	CC	1065832918	MEJIA LUCAS	230301	30	$1,454,978	$232,800	ESSC24	30	$1,454,978	$58,200	CCF22	30	$1,454,978	$58,200	14-29	30	$1,454,978	$63,300	30	$0	$0
198	CC	1051669111	MEJIA MIGUEL	230301	30	$1,454,978	$232,800	EPS005	30	$1,454,978	$58,200	CCF22	30	$1,454,978	$58,200	14-29	30	$1,454,978	$63,300	30	$0	$0
199	CC	79667209	MENDEZ CARLOS	230301	30	$1,511,168	$241,800	EPS002	30	$1,511,168	$60,500	CCF22	30	$1,511,168	$60,500	14-29	30	$1,511,168	$65,800	30	$0	$0
200	CC	1033714513	MENDEZ JOSE	230301	30	$1,473,218	$235,800	EPS002	30	$1,473,218	$59,000	CCF22	30	$1,473,218	$59,000	14-29	30	$1,473,218	$64,100	30	$0	$0
201	CC	39625371	MENDEZ MYRIAM	231001	30	$1,374,129	$219,900	EPS037	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
202	CC	1110178560	MENDOZA CRISTIAN	230301	30	$1,434,845	$229,600	EPS002	30	$1,434,845	$57,400	CCF22	30	$1,434,845	$57,400	14-29	30	$1,434,845	$62,500	30	$0	$0
203	CC	1022354890	MENDOZA MERIAN	231001	30	$1,142,858	$182,900	EPS008	30	$1,142,858	$45,800	CCF22	30	$1,142,858	$45,800	14-29	30	$1,142,858	$49,800	30	$0	$0
204	CC	19772736	MENDOZA SAMUEL	230301	30	$1,454,978	$232,800	EPS005	30	$1,454,978	$58,200	CCF22	30	$1,454,978	$58,200	14-29	30	$1,454,978	$63,300	30	$0	$0
205	CC	1026300797	MESA LINA	230301	30	$1,027,808	$164,500	EPS017	30	$1,027,808	$41,200	CCF22	30	$1,027,808	$41,200	14-29	30	$1,027,808	$44,800	30	$0	$0
206	CC	1007675960	MESTRA CESAR	230201	30	$1,374,129	$219,900	EPS005	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
207	CC	1003099914	MEZA ANDRES	230301	30	$1,374,129	$219,900	EPS041	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
208	CC	1022958308	MIRA MARIBEL	230301	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
209	CC	1006020351	MOLANO FRANCISCO	230201	30	$1,374,129	$219,900	EPS037	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
210	CC	52464726	MONCADA FLOR	25-14	30	$1,028,918	$164,700	EPS017	30	$1,028,918	$41,200	CCF22	30	$1,028,918	$41,200	14-29	30	$1,028,918	$44,800	30	$0	$0
211	CC	91106418	MONCADA JORGE	230301	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
212	CC	80731163	MORA LUIS	230201	30	$1,589,993	$254,400	EPS002	30	$1,589,993	$63,600	CCF22	30	$1,589,993	$63,600	14-29	30	$1,589,993	$69,200	30	$0	$0
213	CC	52167984	MORA LUZ	230301	30	$1,454,978	$232,800	EPS037	30	$1,454,978	$58,200	CCF22	30	$1,454,978	$58,200	14-29	30	$1,454,978	$63,300	30	$0	$0
214	CC	52209186	MORALES ANA	231001	30	$1,286,288	$205,900	EPS002	30	$1,286,288	$51,500	CCF22	30	$1,286,288	$51,500	14-29	30	$1,286,288	$56,000	30	$0	$0
215	CC	1105672780	MORALES CARLOS	230201	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
216	CC	65829309	MORALES YERLI	230201	15	$687,063	$110,000	EPS002	15	$687,063	$27,500	CCF22	15	$720,396	$28,900	14-29	15	$687,063	$29,900	15	$0	$0
217	CC	88216101	MORENO ALCIDES	230301	30	$1,374,129	$219,900	EPS005	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
218	CC	51858401	MORENO BLANCA	230201	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
219	CC	1083867650	MORENO JOSE	230301	30	$1,374,129	$219,900	EPS005	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
220	CC	52094850	MORENO LUZ	231001	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
221	CC	1024566732	MORENO MARIA	230301	27	$1,236,715	$197,900	EPS008	27	$1,236,715	$49,500	CCF22	27	$1,236,715	$49,500	14-29	27	$1,236,715	$53,800	27	$0	$0
222	CC	1033695291	MORENO MARIA	230201	25	$1,145,106	$183,300	EPS017	25	$1,145,106	$45,900	CCF22	25	$1,145,106	$45,900	14-29	25	$1,145,106	$49,900	25	$0	$0
223	CC	79726464	MOSQUERA FREDY	231001	30	$1,374,129	$219,900	EPS005	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
224	CC	1116552323	MOSQUERA JIMMY	230301	30	$1,434,845	$229,600	EPS002	30	$1,434,845	$57,400	CCF22	30	$1,434,845	$57,400	14-29	30	$1,434,845	$62,500	30	$0	$0
225	CC	79464511	MOYANO LUIS	25-14	30	$1,374,129	$219,900	EPS005	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
226	CC	11186222	MUÑOZ ALEXANDER	25-14	30	$1,392,784	$222,900	EPS005	30	$1,392,784	$55,800	CCF22	30	$1,392,784	$55,800	14-29	30	$1,392,784	$60,600	30	$0	$0
227	CC	82363762	MUÑOZ YAMIL	230301	22	$1,007,693	$161,300	EPS008	22	$1,007,693	$40,400	CCF22	22	$1,007,693	$40,400	14-29	22	$1,007,693	$43,900	22	$0	$0
228	CC	1003633736	MUR CARLOS	230301	20	$916,086	$146,600	EPS005	20	$916,086	$36,700	CCF22	20	$916,086	$36,700	14-29	20	$916,086	$39,900	20	$0	$0
229	CC	79811618	MURILLO GIOVANNI	230301	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
230	CC	11886349	MURILLO JHON	231001	30	$1,454,978	$232,800	EPS008	30	$1,454,978	$58,200	CCF22	30	$1,454,978	$58,200	14-29	30	$1,454,978	$63,300	30	$0	$0
231	CC	10178165	NAVARRETE WILLIAM	230301	14	$641,260	$102,700	EPS037	14	$641,260	$25,700	CCF22	14	$641,260	$25,700	14-29	14	$641,260	$27,900	14	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
232	CC	1055246568	NIETO NURY	231001	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
233	CC	80186477	NOVOA EDWIN	230301	30	$1,444,054	$231,100	EPS017	30	$1,444,054	$57,800	CCF22	30	$1,444,054	$57,800	14-29	30	$1,444,054	$62,900	30	$0	$0
234	CC	4264453	NOVOA HAIDER	230301	30	$1,392,338	$222,800	EPSC34	30	$1,392,338	$55,700	CCF22	30	$1,392,338	$55,700	14-29	30	$1,392,338	$60,600	30	$0	$0
235	CC	1082127615	OBREGON ERNESTO	230201	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
236	CC	1033743905	OCAÑA JESUS	230201	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
237	CC	1026250951	OCHOA ISAIAS	230301	30	$1,374,129	$219,900	EPSC34	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
238	CC	1193541952	OLARTE FABIAN	230301	30	$1,356,282	$217,100	EPS037	30	$1,356,282	$54,300	CCF22	30	$1,356,282	$54,300	14-29	30	$1,356,282	$59,000	30	$0	$0
239	CC	1033804564	OLARTE JEFERSSON	230301	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
240	CC	1012397341	OME ANDRES	230301	30	$1,511,168	$241,800	EPS005	30	$1,511,168	$60,500	CCF22	30	$1,511,168	$60,500	14-29	30	$1,511,168	$65,800	30	$0	$0
241	CC	1082128807	ORDOÑEZ JUAN	230301	30	$1,454,978	$232,800	EPS017	30	$1,454,978	$58,200	CCF22	30	$1,454,978	$58,200	14-29	30	$1,454,978	$63,300	30	$0	$0
242	CC	1000807397	ORDOÑEZ KAREN	230301	27	$1,123,355	$179,800	EPS017	27	$1,123,355	$45,000	CCF22	27	$1,123,355	$45,000	14-29	27	$1,123,355	$48,900	27	$0	$0
243	CC	1007353613	ORELLANO ANGELA	230201	30	$1,392,338	$222,800	EPS002	30	$1,392,338	$55,700	CCF22	30	$1,392,338	$55,700	14-29	30	$1,392,338	$60,600	30	$0	$0
244	CC	80145687	ORJUELA JOHN	25-14	30	$1,444,054	$231,100	EPS017	30	$1,444,054	$57,800	CCF22	30	$1,444,054	$57,800	14-29	30	$1,444,054	$62,900	30	$0	$0
245	CC	1013584301	OROZCO NANCY	230301	29	$1,236,887	$198,000	EPS002	29	$1,236,887	$49,500	CCF22	29	$1,270,220	$50,900	14-29	29	$1,236,887	$53,900	29	$0	$0
246	CC	1105060637	ORTIZ ALFREDO	230201	25	$1,145,106	$183,300	EPS002	25	$1,145,106	$45,900	CCF22	25	$1,145,106	$45,900	14-29	25	$1,145,106	$49,900	25	$0	$0
247	CC	1012416951	ORTIZ DAVID	230301	26	$1,206,693	$193,100	EPS005	26	$1,206,693	$48,300	CCF22	26	$1,340,026	$53,700	14-29	26	$1,206,693	$52,500	26	$0	$0
248	CC	1024500154	ORTIZ JESSICA	231001	10	$458,042	$73,300	EPSC34	10	$458,042	$18,400	CCF22	10	$458,042	$18,400	14-29	10	$458,042	$20,000	10	$0	$0
249	CC	80213206	ORTIZ JHON	230301	29	$1,328,324	$212,600	EPS010	29	$1,328,324	$53,200	CCF22	29	$1,361,657	$54,500	14-29	29	$1,328,324	$57,800	29	$0	$0
250	CC	12619044	ORTIZ JORGE	230301	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
251	CC	1016051299	ORTIZ LUIS	230301	30	$1,392,338	$222,800	EPS002	30	$1,392,338	$55,700	CCF22	30	$1,392,338	$55,700	14-29	30	$1,392,338	$60,600	30	$0	$0
252	CC	1073993663	ORTIZ MAICOL	230301	28	$1,282,519	$205,300	EPS037	28	$1,282,519	$51,400	CCF22	28	$1,282,519	$51,400	14-29	28	$1,282,519	$55,800	28	$0	$0
253	CC	1005488182	OSORIO STEFANY	230301	24	$859,476	$137,600	EPS037	24	$859,476	$34,400	CCF22	24	$859,476	$34,400	14-29	24	$859,476	$37,400	24	$0	$0
254	CC	1022955183	OSPINA YURY	230301	19	$650,946	$104,200	EPS017	19	$650,946	$26,100	CCF22	19	$684,279	$27,400	14-29	19	$650,946	$28,400	19	$0	$0
255	CC	1003950818	OTALORA DEIVISON	230301	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
256	CC	1065575516	OVALLE ALEXANDER	230301	30	$1,374,129	$219,900	EPS037	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
257	CC	1024576975	PABON MIGUEL	230201	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
258	CC	1044933320	PACHECO BRANDON	230201	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
259	CC	1049941458	PACHECO DILAN	230301	30	$1,374,129	$219,900	EPS048	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
260	CC	1000249199	PALLARES JHONTHAN	230301	30	$1,142,858	$182,900	EPS017	30	$1,142,858	$45,800	CCF22	30	$1,142,858	$45,800	14-29	30	$1,142,858	$49,800	30	$0	$0
261	CC	21202645	PALOMA ALBA	230301	30	$1,142,858	$182,900	EPS037	30	$1,142,858	$45,800	CCF22	30	$1,142,858	$45,800	14-29	30	$1,142,858	$49,800	30	$0	$0
262	CC	77030284	PALOMINO DANIEL	25-14	30	$1,374,129	$219,900	EPS037	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
263	CC	1106779469	PALOMINO LINA	230301	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
264	CC	1022421217	PANQUEBA LINA	230301	29	$1,328,324	$212,600	EPS037	29	$1,328,324	$53,200	CCF22	29	$1,361,657	$54,500	14-29	29	$1,328,324	$57,800	29	$0	$0
265	CC	5571979	PARRA WILFREDO	231001	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
266	CC	1027963277	PAZ EDIN	230301	30	$1,547,277	$247,600	EPS002	30	$1,547,277	$61,900	CCF22	30	$1,547,277	$61,900	14-29	30	$1,547,277	$67,400	30	$0	$0
267	CC	51802894	PEREA AURELIA	25-14	11	$419,048	$67,100	EPS017	11	$419,048	$16,800	CCF22	11	$419,048	$16,800	14-29	11	$419,048	$18,300	11	$0	$0
268	CC	1007152341	PEREZ ANDREA	231001	22	$1,021,047	$163,400	EPS017	22	$1,021,047	$40,900	CCF22	22	$1,021,047	$40,900	14-29	22	$1,021,047	$44,500	22	$0	$0
269	CC	79378933	PEREZ JULIO	25-14	17	$778,673	$124,600	EPS002	17	$778,673	$31,200	CCF22	17	$778,673	$31,200	14-29	17	$778,673	$33,900	17	$0	$0
270	CC	1023877356	PEREZ MANUEL	230301	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
271	CC	52261950	PEREZ MIRYAM	230201	29	$1,236,858	$197,900	EPS008	29	$1,236,858	$49,500	CCF22	29	$1,270,191	$50,900	14-29	29	$1,236,858	$53,900	29	$0	$0
272	CC	1110175001	PEREZ NESTOR	231001	30	$1,392,338	$222,800	EPS037	30	$1,392,338	$55,700	CCF22	30	$1,392,338	$55,700	14-29	30	$1,392,338	$60,600	30	$0	$0
273	CC	80120876	PEREZ NOVEL	230301	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
274	CC	3215188	PIERNAGORDA WILIAN	230301	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
275	CC	79951895	PINEDA LUIS	230301	30	$1,374,129	$219,900	EPS037	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
276	CC	1063963110	POLANCO JOSE	230201	30	$1,454,978	$232,800	EPS017	30	$1,454,978	$58,200	CCF22	30	$1,454,978	$58,200	14-29	30	$1,454,978	$63,300	30	$0	$0
277	CC	1018435117	PRIETO CINDY	230301	27	$1,304,377	$208,800	EPS017	27	$1,304,377	$52,200	CCF22	27	$1,304,377	$52,200	14-29	27	$1,304,377	$56,800	27	$0	$0
278	CC	52464329	PULIDO LUZ	25-14	29	$993,548	$159,000	EPS037	29	$993,548	$39,800	CCF22	29	$1,026,881	$41,100	14-29	29	$993,548	$43,300	29	$0	$0
279	CC	1068975882	PULIDO YUDY	230201	11	$492,511	$78,900	EPS017	11	$492,511	$19,800	CCF22	11	$492,511	$19,800	14-29	11	$492,511	$21,500	11	$0	$0
280	CC	26632186	QUIMBAYO YUBILSA	230301	29	$1,247,064	$199,600	EPS017	29	$1,247,064	$49,900	CCF22	29	$1,281,674	$51,300	14-29	29	$1,247,064	$54,300	29	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
281	CC	1001057638	QUINTERO MARIANA	230301	29	$993,548	$159,000	EPS017	29	$993,548	$39,800	CCF22	29	$1,026,881	$41,100	14-29	29	$993,548	$43,300	29	$0	$0
282	CC	1010012793	QUINTERO NICOLLE	230301	30	$1,348,586	$215,800	EPS002	30	$1,348,586	$54,000	CCF22	30	$1,348,586	$54,000	14-29	30	$1,348,586	$58,700	30	$0	$0
283	CC	1099343275	QUIROGA GUILLERMO	230301	30	$1,374,129	$219,900	EPS005	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
284	CC	1012323078	RAMIREZ CESAR	230301	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
285	CC	24042302	RAMIREZ MARTHA	230301	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
286	CC	1192925084	RAMOS CRISTIAN	230301	22	$1,021,047	$163,400	EPS037	22	$1,021,047	$40,900	CCF22	22	$1,021,047	$40,900	14-29	22	$1,021,047	$44,500	22	$0	$0
287	CC	1112762384	RENDON PAOLA	230201	23	$1,028,153	$164,600	EPS002	23	$1,028,153	$41,200	CCF22	23	$1,028,153	$41,200	14-29	23	$1,028,153	$44,800	23	$0	$0
288	CC	79978821	REYES JOHNN	231001	30	$1,374,129	$219,900	EPS005	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
289	CC	1102878703	REYES SAMUEL	230301	30	$1,374,129	$219,900	EPS037	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
290	CC	1057488629	RIAÑO FABIAN	230301	29	$1,328,324	$212,600	EPS005	29	$1,328,324	$53,200	CCF22	29	$1,361,657	$54,500	14-29	29	$1,328,324	$57,800	29	$0	$0
291	CC	11311006	RICO MARIO	25-14	30	$1,353,577	$216,600	EPS037	30	$1,353,577	$54,200	CCF22	30	$1,353,577	$54,200	14-29	30	$1,353,577	$58,900	30	$0	$0
292	CC	85153054	RINCON ANGEL	230301	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
293	CC	52447632	RINCON MARIA	230201	22	$769,637	$123,200	EPS008	22	$769,637	$30,800	CCF22	22	$769,637	$30,800	14-29	22	$769,637	$33,500	22	$0	$0
294	CC	21018716	RINCON NARDA	231001	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
295	CC	79901250	RIOS HAROLD	230301	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
296	CC	79619571	RIOS MAURICIO	230301	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
297	CC	1031157560	RISCANEVO LUIS	230201	30	$1,374,129	$219,900	EPS005	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
298	CC	3123326	RIVAS CARLOS	230301	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
299	CC	1022417129	RIVERA JORGE	230301	18	$824,476	$132,000	EPS005	18	$824,476	$33,000	CCF22	18	$1,071,781	$42,900	14-29	18	$824,476	$35,900	18	$0	$0
300	CC	8505510	RIVERA WILMER	25-14	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
301	CC	1022430908	ROA BRAYAN	230301	28	$1,282,519	$205,300	EPS008	28	$1,282,519	$51,400	CCF22	28	$1,282,519	$51,400	14-29	28	$1,282,519	$55,800	28	$0	$0
302	CC	51716786	ROA GLORIA	230301	30	$1,392,338	$222,800	EPS002	30	$1,392,338	$55,700	CCF22	30	$1,392,338	$55,700	14-29	30	$1,392,338	$60,600	30	$0	$0
303	CC	5117724	ROBLES FABIO	25-14	30	$1,374,129	$219,900	EPS010	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
304	CC	1069129569	ROCHA MAICOL	230301	30	$1,374,129	$219,900	EPSC22	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
305	CC	79808496	RODRIGUEZ FREDDY	25-14	30	$1,374,129	$219,900	EPS005	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
306	CC	1123334357	RODRIGUEZ FREDY	230201	30	$1,374,129	$219,900	EPSC34	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
307	CC	79544851	RODRIGUEZ HECTOR	25-14	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
308	CC	1080187240	RODRIGUEZ ISAIAS	230201	30	$1,286,288	$205,900	EPS008	30	$1,286,288	$51,500	CCF22	30	$1,286,288	$51,500	14-29	30	$1,286,288	$56,000	30	$0	$0
309	CC	19400366	RODRIGUEZ JORGE	25-14	30	$1,374,129	$219,900	EPS005	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
310	CC	80501529	RODRIGUEZ JOSE	230201	30	$1,454,978	$232,800	EPS010	30	$1,454,978	$58,200	CCF22	30	$1,454,978	$58,200	14-29	30	$1,454,978	$63,300	30	$0	$0
311	CC	1032392998	RODRIGUEZ LINA	231001	27	$1,236,715	$197,900	EPS002	27	$1,236,715	$49,500	CCF22	27	$1,336,715	$53,500	14-29	27	$1,236,715	$53,800	27	$0	$0
312	CC	1068668714	RODRIGUEZ MIGUEL	230201	30	$1,449,308	$231,900	EPS048	30	$1,449,308	$58,000	CCF22	30	$1,449,308	$58,000	14-29	30	$1,449,308	$63,100	30	$0	$0
313	CC	19445302	RODRIGUEZ REINEL	25-14	29	$1,328,324	$212,600	EPS037	29	$1,328,324	$53,200	CCF22	29	$1,361,657	$54,500	14-29	29	$1,328,324	$57,800	29	$0	$0
314	CC	1022953356	RODRIGUEZ SANDRA	230201	30	$1,392,338	$222,800	EPS017	30	$1,392,338	$55,700	CCF22	30	$1,392,338	$55,700	14-29	30	$1,392,338	$60,600	30	$0	$0
315	CC	52243018	RODRIGUEZ TINA	230301	30	$1,392,338	$222,800	EPS002	30	$1,392,338	$55,700	CCF22	30	$1,392,338	$55,700	14-29	30	$1,392,338	$60,600	30	$0	$0
316	CC	52361701	ROJAS BLANCA	230201	28	$1,251,663	$200,300	EPS037	28	$1,251,663	$50,100	CCF22	28	$1,251,663	$50,100	14-29	28	$1,251,663	$54,500	28	$0	$0
317	CC	1117489181	ROJAS FRANCELINA	230301	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
318	CC	1000931009	ROLDAN JHONATAN	230301	25	$1,145,106	$183,300	EPS017	25	$1,145,106	$45,900	CCF22	25	$1,245,106	$49,900	14-29	25	$1,145,106	$49,900	25	$0	$0
319	CC	52907384	ROMERO ADRIANA	230201	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
320	CC	1023872041	ROMERO JORGE	230301	30	$1,260,938	$201,800	EPS008	30	$1,260,938	$50,500	CCF22	30	$1,260,938	$50,500	14-29	30	$1,260,938	$54,900	30	$0	$0
321	CC	1069473515	ROMERO NEIVER	230301	30	$1,374,129	$219,900	EPS037	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
322	CC	80030428	ROMERO WILLIAM	230301	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
323	CC	10388111	ROSALES NELSON	230301	30	$1,449,308	$231,900	EPS005	30	$1,449,308	$58,000	CCF22	30	$1,449,308	$58,000	14-29	30	$1,449,308	$63,100	30	$0	$0
324	CC	80129071	ROZO JHON	230301	19	$870,280	$139,300	EPS017	19	$870,280	$34,900	CCF22	19	$1,117,433	$44,700	14-29	19	$870,280	$37,900	19	$0	$0
325	CC	1216977788	RUA LUCERITO	230301	30	$1,027,808	$164,500	ESSC07	30	$1,027,808	$41,200	CCF22	30	$1,027,808	$41,200	14-29	30	$1,027,808	$44,800	30	$0	$0
326	CC	1036840909	RUIZ GERMAN	230201	30	$1,142,858	$182,900	EPS002	30	$1,142,858	$45,800	CCF22	30	$1,142,858	$45,800	14-29	30	$1,142,858	$49,800	30	$0	$0
327	CC	1057756296	RUIZ GERMAN	230301	27	$1,253,104	$200,500	EPS017	27	$1,253,104	$50,200	CCF22	27	$1,253,104	$50,200	14-29	27	$1,253,104	$54,600	27	$0	$0
328	CC	1071988142	RUIZ JUAN	230201	30	$1,374,129	$219,900	EPS037	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
329	CC	50977483	RUIZ LEDYS	230301	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
330	CC	1120381466	RUIZ PAULA	230301	30	$1,374,129	$219,900	EPS037	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
331	CC	13957519	RUIZ ROGELIO	230301	20	$916,086	$146,600	EPS005	20	$916,086	$36,700	CCF22	20	$916,086	$36,700	14-29	20	$916,086	$39,900	20	$0	$0
332	CC	1026302232	RUSSI JOHAN	230301	30	$1,154,840	$184,800	EPS037	30	$1,154,840	$46,200	CCF22	30	$1,154,840	$46,200	14-29	30	$1,154,840	$50,300	30	$0	$0
333	CC	52635537	SALCEDO ANA	230201	27	$1,236,715	$197,900	EPS037	27	$1,236,715	$49,500	CCF22	27	$1,236,715	$49,500	14-29	27	$1,236,715	$53,800	27	$0	$0
334	CC	80216155	SALCEDO JORGE	230301	23	$1,067,459	$170,800	EPS017	23	$1,067,459	$42,700	CCF22	23	$1,234,126	$49,400	14-29	23	$1,067,459	$46,500	23	$0	$0
335	CC	1013597195	SALCEDO LEYDY	230201	26	$1,093,151	$175,000	EPS008	26	$1,093,151	$43,800	CCF22	26	$1,226,484	$49,100	14-29	26	$1,093,151	$47,600	26	$0	$0
336	CC	1053003195	SALCEDO SIDNEY	230201	30	$1,434,845	$229,600	EPS005	30	$1,434,845	$57,400	CCF22	30	$1,434,845	$57,400	14-29	30	$1,434,845	$62,500	30	$0	$0
337	CC	1067718126	SALTAREN LESLY	230201	29	$1,328,324	$212,600	EPS010	29	$1,328,324	$53,200	CCF22	29	$1,361,657	$54,500	14-29	29	$1,328,324	$57,800	29	$0	$0
338	CC	5668999	SANCHEZ AGUSTIN	230301	25	$1,145,106	$183,300	EPS005	25	$1,145,106	$45,900	CCF22	25	$1,145,106	$45,900	14-29	25	$1,145,106	$49,900	25	$0	$0
339	CC	1027961960	SANCHEZ DISMAR	231001	30	$1,495,561	$239,300	EPS002	30	$1,495,561	$59,900	CCF22	30	$1,495,561	$59,900	14-29	30	$1,495,561	$65,100	30	$0	$0
340	CC	79834194	SANCHEZ HECTOR	231001	10	$458,043	$73,300	EPS010	10	$458,043	$18,400	CCF22	10	$491,376	$19,700	14-29	10	$458,043	$20,000	10	$0	$0
341	CC	15647652	SANCHEZ JAVIER	230301	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
342	CC	80370811	SANCHEZ NELSON	25-14	25	$1,145,106	$183,300	EPS002	25	$1,145,106	$45,900	CCF22	25	$1,145,106	$45,900	14-29	25	$1,145,106	$49,900	25	$0	$0
343	CC	1033711611	SANCHEZ RUBEN	230301	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
344	CC	1016029631	SANDOVAL DIEGO	230301	30	$1,374,129	$219,900	EPS037	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
345	CC	79443677	SIABATO ANDRES	25-14	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
346	CC	1067873795	SIERRA SAIDETH	231001	10	$458,042	$73,300	EPS002	10	$458,042	$18,400	CCF22	10	$458,042	$18,400	14-29	10	$458,042	$20,000	10	$0	$0
347	CC	51716286	SOLANO OLGA	25-14	30	$1,392,338	$222,800	EPS017	30	$1,392,338	$55,700	CCF22	30	$1,392,338	$55,700	14-29	30	$1,392,338	$60,600	30	$0	$0
348	CC	52746246	SOLER MELISSA	230201	30	$1,374,129	$219,900	EPS010	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
349	CC	1035428434	SOTO MARLLY	230301	29	$1,328,324	$212,600	EPS010	29	$1,328,324	$53,200	CCF22	29	$1,361,657	$54,500	14-29	29	$1,328,324	$57,800	29	$0	$0
350	CC	4438012	SUAREZ EDWIN	230301	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
351	CC	1024597485	SUAREZ MANUEL	230301	30	$1,374,129	$219,900	ESSC91	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
352	CC	1054570839	TANGARIFE JHON	230301	22	$1,007,693	$161,300	EPS017	22	$1,007,693	$40,400	CCF22	22	$1,007,693	$40,400	14-29	22	$1,007,693	$43,900	22	$0	$0
353	CC	94480953	TENORIO ODAIR	25-14	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
354	CC	20384609	TORRES MARIA	231001	22	$995,222	$159,300	EPS005	22	$995,222	$39,900	CCF22	22	$995,222	$39,900	14-29	22	$995,222	$43,300	22	$0	$0
355	CC	55181296	TORRES MARTHA	230301	30	$1,374,129	$219,900	EPS037	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
356	CC	52547415	TOVAR DIANA	25-14	25	$1,160,281	$185,700	EPSC34	25	$1,160,281	$46,500	CCF22	25	$1,160,281	$46,500	14-29	25	$1,160,281	$50,500	25	$0	$0
357	CC	1007371155	TOVAR JHONNATAN	230301	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
358	CC	1121846665	TRUJILLO FREDY	230301	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
359	CC	1023916834	UMAÑA YULIE	230301	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
360	CC	1023909489	URBINO IVAN	230201	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
361	CC	1065630675	URREGO BIENVENIDA	230301	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
362	CC	79985007	URREGO GABRIEL	25-14	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
363	CC	1006069776	USECHE YEISON	230301	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
364	CC	79407431	VALDERRAMA LUIS	25-14	30	$1,034,048	$165,500	EPS002	30	$1,034,048	$41,400	CCF22	30	$1,034,048	$41,400	14-29	30	$1,034,048	$45,000	30	$0	$0
365	CC	1083917293	VALDERRAMA YEFERSON	230301	30	$1,374,129	$219,900	EPS005	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
366	CC	11814250	VALOYES FREDY	230201	30	$1,473,218	$235,800	EPS010	30	$1,473,218	$59,000	CCF22	30	$1,473,218	$59,000	14-29	30	$1,473,218	$64,100	30	$0	$0
367	CC	28115739	VANEGAS ELDA	230201	30	$1,392,338	$222,800	EPS008	30	$1,392,338	$55,700	CCF22	30	$1,392,338	$55,700	14-29	30	$1,392,338	$60,600	30	$0	$0
368	CC	1005228658	VANEGAS JOHAN	230301	30	$1,392,338	$222,800	EPS008	30	$1,392,338	$55,700	CCF22	30	$1,392,338	$55,700	14-29	30	$1,392,338	$60,600	30	$0	$0
369	CC	53098237	VARGAS ANGIE	230301	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
370	CC	1007280295	VARGAS CHARLIS	230301	30	$1,392,338	$222,800	EPS017	30	$1,392,338	$55,700	CCF22	30	$1,392,338	$55,700	14-29	30	$1,392,338	$60,600	30	$0	$0
371	CC	79399017	VARGAS JOSE	25-14	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
372	CC	52458003	VARGAS MARTHA	231001	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
373	CC	80274210	VARGAS NARCISO	230201	30	$1,374,129	$219,900	EPS001	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
374	CC	1069053265	VASQUEZ FRANCY	230201	30	$1,142,858	$182,900	EPS010	30	$1,142,858	$45,800	CCF22	30	$1,142,858	$45,800	14-29	30	$1,142,858	$49,800	30	$0	$0
375	CC	1000031191	VASQUEZ JUANCARLOS	230301	27	$1,236,715	$197,900	EPS017	27	$1,236,715	$49,500	CCF22	27	$1,236,715	$49,500	14-29	27	$1,236,715	$53,800	27	$0	$0
376	CC	79132022	VELANDIA HENRY	230201	30	$1,374,129	$219,900	EPS010	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
377	CC	1012466696	VELASQUEZ BRAYAN	230301	20	$916,086	$146,600	EPS017	20	$916,086	$36,700	CCF22	20	$916,086	$36,700	14-29	20	$916,086	$39,900	20	$0	$0
378	CC	1115742696	VENTO MAICOL	230301	30	$1,338,768	$214,300	EPS002	30	$1,338,768	$53,600	CCF22	30	$1,338,768	$53,600	14-29	30	$1,338,768	$58,300	30	$0	$0
379	CC	1031134988	VERA YEIMER	230301	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
380	CC	15932867	VIAFARA JUAN	25-14	18	$887,118	$142,000	EPS017	18	$887,118	$35,500	CCF22	18	$887,118	$35,500	14-29	18	$887,118	$38,600	18	$0	$0
381	CC	1050458678	VIBANCO SANTIAGO	230301	30	$1,454,978	$232,800	EPS005	30	$1,454,978	$58,200	CCF22	30	$1,454,978	$58,200	14-29	30	$1,454,978	$63,300	30	$0	$0
382	CC	1063156771	VILLANUEVA JOSE	230301	30	$1,449,308	$231,900	EPS005	30	$1,449,308	$58,000	CCF22	30	$1,449,308	$58,000	14-29	30	$1,449,308	$63,100	30	$0	$0
383	CC	51898514	VIVAS FLOR	230201	30	$1,379,126	$220,700	EPS005	30	$1,379,126	$55,200	CCF22	30	$1,379,126	$55,200	14-29	30	$1,379,126	$60,000	30	$0	$0
384	CC	53020861	VIVAS IVON	231001	30	$1,449,308	$231,900	EPS005	30	$1,449,308	$58,000	CCF22	30	$1,449,308	$58,000	14-29	30	$1,449,308	$63,100	30	$0	$0
385	CC	10166731	WILCHES CARLOS	25-14	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
386	CC	79768895	YATE YILVER	25-14	30	$1,374,129	$219,900	EPSC34	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
387	CC	52532032	ZAMORA MARTA	230301	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
388	CC	79994100	ZAMUDIO FABIO	230301	30	$1,474,535	$236,000	EPS002	30	$1,474,535	$59,000	CCF22	30	$1,474,535	$59,000	14-29	30	$1,474,535	$64,200	30	$0	$0
389	CC	80364942	ZARATE JAIR	25-14	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
390	CC	1064310985	ZUÑIGA MAIRON	230301	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
Ciudad: SIBATE Depto: CUNDINAMARCA (1 Afiliados)						**$1,449,308**	**$231,900**			**$1,449,308**	**$58,000**			**$1,449,308**	**$58,000**			**$1,449,308**	**$63,100**		**$0**	$0
391	CC	1023961523	ACOSTA HAROLD	25-14	30	$1,449,308	$231,900	EPS008	30	$1,449,308	$58,000	CCF22	30	$1,449,308	$58,000	14-29	30	$1,449,308	$63,100	30	$0	$0
Ciudad: SOACHA Depto: CUNDINAMARCA (45 Afiliados)						**$56,308,904**	**$9,011,300**			**$57,701,242**	**$2,309,700**			**$58,559,453**	**$2,344,100**			**$57,701,242**	**$2,511,500**		**$0**	$0
392	CC	1023913438	ACOSTA JACQUELINE	230201	30	$1,392,338	$222,800	EPS005	30	$1,392,338	$55,700	CCF22	30	$1,392,338	$55,700	14-29	30	$1,392,338	$60,600	30	$0	$0
393	CC	1026295121	ALARCON ANYELLA	230301	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
394	CC	1116202839	ANACONA ANIBAL	230301	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
395	CC	52938030	ANGEL KAREN	230301	24	$1,099,303	$175,900	EPS017	24	$1,099,303	$44,000	CCF22	24	$1,132,636	$45,400	14-29	24	$1,099,303	$47,900	24	$0	$0
396	CC	80920086	ARISTIZABAL DIEGO	230301	6	$205,562	$32,900	EPS017	6	$205,562	$8,300	CCF22	6	$372,229	$14,900	14-29	6	$205,562	$9,000	6	$0	$0
397	CC	63354561	BARRAZA DARMELIS	25-14	30	$1,449,308	$231,900	EPS017	30	$1,449,308	$58,000	CCF22	30	$1,449,308	$58,000	14-29	30	$1,449,308	$63,100	30	$0	$0
398	CC	1022332427	BONILLA LADY	230201	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
399	CC	1073678059	CAMARGO DAVID	230201	30	$1,394,176	$223,100	EPS002	30	$1,394,176	$55,800	CCF22	30	$1,394,176	$55,800	14-29	30	$1,394,176	$60,700	30	$0	$0
400	CC	1073696653	CARDONA ANGELA	230301	27	$1,236,715	$197,900	EPS017	27	$1,236,715	$49,500	CCF22	27	$1,336,715	$53,500	14-29	27	$1,236,715	$53,800	27	$0	$0
401	CC	1023969122	CARO ANDRES	230301	30	$1,392,338	$222,800	EPS008	30	$1,392,338	$55,700	CCF22	30	$1,392,338	$55,700	14-29	30	$1,392,338	$60,600	30	$0	$0
402	CC	32786041	CASTRO DANIA	230301	30	$1,374,129	$219,900	EPS005	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
403	CC	1030628576	CASTRO GREICY	230301	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
404	CC	52890015	CHAPARRO LUZ	25-14	30	$1,392,338	$222,800	EPS008	30	$1,392,338	$55,700	CCF22	30	$1,392,338	$55,700	14-29	30	$1,392,338	$60,600	30	$0	$0
405	CC	79217920	COMBITA HENRY	230301	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
406	CC	1013594351	CORTES JULLY	230301	23	$1,053,498	$168,600	EPS005	23	$1,053,498	$42,200	CCF22	23	$1,053,498	$42,200	14-29	23	$1,053,498	$45,900	23	$0	$0
407	CC	79826888	DORADO EDWIN	230201	27	$1,304,377	$208,800	EPS005	27	$1,304,377	$52,200	CCF22	27	$1,304,377	$52,200	14-29	27	$1,304,377	$56,800	27	$0	$0
408	CC	1073710019	FERNANDEZ CRISTIAN	230301	20	$916,086	$146,600	EPSC34	20	$916,086	$36,700	CCF22	20	$916,086	$36,700	14-29	20	$916,086	$39,900	20	$0	$0
409	CC	1110177488	FERRER MILLER	230201	30	$1,374,129	$219,900	EPS010	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
410	CC	80376569	FRANCO CARLOS	230301	5	$231,497	$37,100	EPS037	5	$231,497	$9,300	CCF22	5	$231,497	$9,300	14-29	5	$231,497	$10,100	5	$0	$0
411	CC	52731053	GALINDO JOHANNA	231001	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
412	CC	79129235	GALLEGO HECTOR	230301	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
413	CC	35377480	GUERRA BLANCA	231001	30	$1,392,338	$222,800	EPS005	30	$1,392,338	$55,700	CCF22	30	$1,392,338	$55,700	14-29	30	$1,392,338	$60,600	30	$0	$0
414	CC	1100682590	JARABA TANIA	230201	30	$1,495,770	$239,400	EPS005	30	$1,495,770	$59,900	CCF22	30	$1,495,770	$59,900	14-29	30	$1,495,770	$65,100	30	$0	$0
415	CC	74858476	LOMBANA JAIME	230301	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
416	CC	1024478561	MARQUEZ NIBYA	231001	21	$974,636	$156,000	EPS008	21	$974,636	$39,000	CCF22	21	$1,332,848	$53,400	14-29	21	$974,636	$42,400	21	$0	$0
417	CC	79869546	MARTINEZ OSCAR	230201	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
418	CC	1022346075	MOLINA ELBY	230301	30	$1,495,561	$239,300	EPS008	30	$1,495,561	$59,900	CCF22	30	$1,495,561	$59,900	14-29	30	$1,495,561	$65,100	30	$0	$0
419	CC	79755448	MORENO FRANCISCO	230201	30	$1,374,129	$219,900	EPS005	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
420	CC	52740449	MORENO MARTHA	230201	29	$1,328,324	$212,600	EPS017	29	$1,328,324	$53,200	CCF22	29	$1,361,657	$54,500	14-29	29	$1,328,324	$57,800	29	$0	$0
421	CC	1083467181	MURILLO ALVARO	230301	30	$1,374,129	$219,900	EPS002	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
422	CC	39697668	NIÑO FLOR		0	$0	$0	EPS008	30	$1,392,338	$55,700	CCF22	30	$1,392,338	$55,700	14-29	30	$1,392,338	$60,600	30	$0	$0
423	CC	1012404411	OLIVEROS ALIX	230301	29	$1,328,324	$212,600	EPS002	29	$1,328,324	$53,200	CCF22	29	$1,361,657	$54,500	14-29	29	$1,328,324	$57,800	29	$0	$0
424	CC	24728185	OSORIO LUZ	230301	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
425	CC	1023017095	PALACIO BRANDON	230301	30	$1,374,129	$219,900	EPS005	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
426	CC	79183491	PARDO ARLESIS	230201	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
427	CC	5571665	PINEDA JOSE	25-14	30	$1,392,338	$222,800	EPS017	30	$1,392,338	$55,700	CCF22	30	$1,392,338	$55,700	14-29	30	$1,392,338	$60,600	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
428	CC	80385381	PRIETO JOSE	231001	30	$1,374,129	$219,900	EPS008	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
429	CC	4051407	REYES LIFARDO	25-14	27	$1,309,479	$209,600	EPS005	27	$1,309,479	$52,400	CCF22	27	$1,309,479	$52,400	14-29	27	$1,309,479	$57,000	27	$0	$0
430	CC	1016059424	RODRIGUEZ JAIRO	230201	30	$1,374,129	$219,900	EPS005	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
431	CC	1032509023	RODRIGUEZ YESICA	230301	26	$1,162,259	$186,000	EPS002	26	$1,162,259	$46,500	CCF22	26	$1,295,592	$51,900	14-29	26	$1,162,259	$50,600	26	$0	$0
432	CC	53134344	RUIZ SANDRA	25-14	30	$1,478,858	$236,700	EPS002	30	$1,478,858	$59,200	CCF22	30	$1,478,858	$59,200	14-29	30	$1,478,858	$64,400	30	$0	$0
433	CC	79220014	SANCHEZ JAIRO	230301	30	$1,425,845	$228,200	EPS008	30	$1,425,845	$57,100	CCF22	30	$1,425,845	$57,100	14-29	30	$1,425,845	$62,100	30	$0	$0
434	CC	1030625252	SOLANO ZULY	230201	28	$1,066,666	$170,700	EPS008	28	$1,066,666	$42,700	CCF22	28	$1,066,666	$42,700	14-29	28	$1,066,666	$46,400	28	$0	$0
435	CC	1007297278	VARGAS MIGUEL	230301	30	$1,374,129	$219,900	EPS017	30	$1,374,129	$55,000	CCF22	30	$1,374,129	$55,000	14-29	30	$1,374,129	$59,800	30	$0	$0
436	CC	3738557	VILLANUEVA SERGIO	25-14	28	$1,282,519	$205,300	EPS002	28	$1,282,519	$51,400	CCF22	28	$1,282,519	$51,400	14-29	28	$1,282,519	$55,800	28	$0	$0
Centro de Trabajo: TARIFA1 (122 Afiliados)						**$44,705,139**	**$7,160,300**			**$44,805,140**	**$1,661,700**			**$44,805,139**	**$1,222,200**			**$44,805,140**	**$0**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (109 Afiliados)						**$41,691,512**	**$6,677,200**			**$41,791,513**	**$1,560,400**			**$41,791,512**	**$1,144,900**			**$41,791,513**	**$0**		**$0**	**$0**
437	CC	36311263	ALDANA ADRIANA	230301	10	$464,113	$74,300	EPS002	10	$464,113	$18,600	CCF22	10	$464,113	$18,600	14-29	10	$464,113	$0	10	$0	$0
438	CC	52519602	ALFONSO MARIA	230201	8	$366,434	$58,700	EPS037	8	$366,434	$14,700	CCF22	8	$366,434	$14,700	14-29	8	$366,434	$0	8	$0	$0
439	CC	52393993	AMADOR MARIA	231001	3	$137,413	$22,000	EPS010	3	$137,413	$5,500	CCF22	3	$137,413	$5,500	14-29	3	$137,413	$0	3	$0	$0
440	CC	1023873207	ARCINIEGAS JOHN	230301	1	$46,411	$7,500	EPS017	1	$46,411	$0	CCF22	1	$46,411	$0	14-29	1	$46,411	$0	1	$0	$0
441	CC	1023873207	ARCINIEGAS JOHN	230301	2	$66,667	$10,700	EPS017	2	$66,667	$2,700	CCF22	2	$66,667	$0	14-29	2	$66,667	$0	2	$0	$0
442	CC	79725626	AREVALO MIGUEL	230301	20	$916,086	$146,600	EPS008	20	$916,086	$36,700	CCF22	20	$916,086	$36,700	14-29	20	$916,086	$0	20	$0	$0
443	CC	1032402156	ARIAS CARLOS	230201	27	$900,001	$144,100	EPS002	27	$900,001	$36,100	CCF22	27	$900,001	$0	14-29	27	$900,001	$0	27	$0	$0
444	CC	24023087	ARIZA NUBIA	230301	20	$928,225	$148,600	EPS002	20	$928,225	$37,200	CCF22	20	$928,225	$37,200	14-29	20	$928,225	$0	20	$0	$0
445	CC	4847429	ASPRILLA RANULFO	230301	20	$956,203	$153,000	EPS037	20	$956,203	$38,300	CCF22	20	$956,203	$38,300	14-29	20	$956,203	$0	20	$0	$0
446	CC	1024518512	AVILA LUIS	230301	1	$45,804	$7,400	EPS017	1	$45,804	$0	CCF22	1	$45,804	$0	14-29	1	$45,804	$0	1	$0	$0
447	CC	1024518512	AVILA LUIS	230301	1	$33,334	$5,400	EPS017	1	$33,334	$1,400	CCF22	1	$33,334	$0	14-29	1	$33,334	$0	1	$0	$0
448	CC	1024518512	AVILA LUIS	230301	3	$137,413	$22,000	EPS017	3	$137,413	$0	CCF22	3	$137,413	$0	14-29	3	$137,413	$0	3	$0	$0
449	CC	1070623361	BARBOSA ANGELICA	231001	2	$66,667	$10,700	EPS002	2	$66,667	$2,700	CCF22	2	$66,667	$0	14-29	2	$66,667	$0	2	$0	$0
450	CC	1033698743	BARRIGA DEISMAR	230301	20	$916,086	$146,600	EPS002	20	$916,086	$36,700	CCF22	20	$916,086	$36,700	14-29	20	$916,086	$0	20	$0	$0
451	CC	52297607	BERMUDEZ BLANCA	230301	20	$685,205	$109,700	EPS010	20	$685,205	$27,500	CCF22	20	$685,205	$27,500	14-29	20	$685,205	$0	20	$0	$0
452	CC	1023889986	BERMUDEZ SANDRA	231001	1	$45,804	$7,400	EPS008	1	$45,804	$0	CCF22	1	$45,804	$0	14-29	1	$45,804	$0	1	$0	$0
453	CC	1023889986	BERMUDEZ SANDRA	231001	2	$66,667	$10,700	EPS008	2	$66,667	$2,700	CCF22	2	$66,667	$0	14-29	2	$66,667	$0	2	$0	$0
454	CC	80192873	BONILLA JESUS	230301	20	$916,086	$146,600	EPS008	20	$916,086	$36,700	CCF22	20	$916,086	$36,700	14-29	20	$916,086	$0	20	$0	$0
455	CC	1004246995	CALDON EINER	230201	8	$383,293	$61,400	EPS010	8	$383,293	$15,400	CCF22	8	$383,293	$15,400	14-29	8	$383,293	$0	8	$0	$0
456	CC	1000131850	CAMACHO ANGIE	230301	2	$66,667	$10,700	EPS002	2	$66,667	$2,700	CCF22	2	$66,667	$0	14-29	2	$66,667	$0	2	$0	$0
457	CC	1000131850	CAMACHO ANGIE	230301	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF22	1	$33,334	$0	14-29	1	$33,334	$0	1	$0	$0
458	CC	1002859520	CAPERA OSCAR	230201	19	$870,282	$139,300	EPS037	19	$870,282	$34,900	CCF22	19	$870,282	$34,900	14-29	19	$870,282	$0	19	$0	$0
459	CC	79917966	CARVAJAL GERARDO	230301	1	$45,804	$7,400	EPS002	1	$45,804	$0	CCF22	1	$45,804	$0	14-29	1	$45,804	$0	1	$0	$0
460	CC	1000121962	CASTAÑO INGRI	230301	2	$66,667	$10,700	EPS008	2	$66,667	$2,700	CCF22	2	$66,667	$0	14-29	2	$66,667	$0	2	$0	$0
461	CC	52327075	CASTELLANOS SANDRA	230201	10	$342,603	$54,900	EPS002	10	$342,603	$13,800	CCF22	10	$342,603	$13,800	14-29	10	$342,603	$0	10	$0	$0
462	CC	39722936	CASTILLO CARMENZA	230301	19	$723,810	$115,900	EPS005	19	$723,810	$29,000	CCF22	19	$723,810	$29,000	14-29	19	$723,810	$0	19	$0	$0
463	CC	91433951	CASTRO ALBANO	25-14	20	$916,086	$146,600	EPS017	20	$916,086	$36,700	CCF22	20	$916,086	$36,700	14-29	20	$916,086	$0	20	$0	$0
464	CC	55064597	CHAVEZ ELENA	230301	1	$45,804	$7,400	EPS002	1	$45,804	$0	CCF22	1	$45,804	$0	14-29	1	$45,804	$0	1	$0	$0
465	CC	52523256	CHIPATECUA SANDRA	230201	2	$66,667	$10,700	EPS008	2	$66,667	$2,700	CCF22	2	$66,667	$0	14-29	2	$66,667	$0	2	$0	$0
466	CC	80857660	CHIVATA CARLOS	230301	1	$44,973	$7,200	EPS010	1	$44,973	$0	CCF22	1	$44,973	$0	14-29	1	$44,973	$0	1	$0	$0
467	CC	52225559	COCUNUBO NELSY	230301	19	$870,282	$139,300	EPS001	19	$870,282	$34,900	CCF22	19	$870,282	$34,900	14-29	19	$870,282	$0	19	$0	$0
468	CC	1002232525	COLEY GERALDINE	230201	3	$139,234	$22,300	EPS017	3	$139,234	$5,600	CCF22	3	$139,234	$5,600	14-29	3	$139,234	$0	3	$0	$0
469	CC	1031153348	CONSUEGRA VERONICA	230301	4	$183,217	$29,400	EPS002	4	$183,217	$7,400	CCF22	4	$183,217	$7,400	14-29	4	$183,217	$0	4	$0	$0
470	CC	1233496468	CORREA JENNIFER	231001	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF22	5	$166,667	$0	14-29	5	$166,667	$0	5	$0	$0
471	CC	1006127474	DUCUARA HEIDI	230301	1	$44,702	$7,200	EPS008	1	$44,702	$0	CCF22	1	$44,702	$0	14-29	1	$44,702	$0	1	$0	$0
472	CC	1024533733	DUEÑAS MIGUEL	230301	4	$143,597	$23,000	EPS017	4	$143,597	$0	CCF22	4	$143,597	$0	14-29	4	$143,597	$0	4	$0	$0
473	CC	1127338285	DUITAMA SANDRA	230301	18	$824,477	$132,000	EPS008	18	$824,477	$33,000	CCF22	18	$824,477	$33,000	14-29	18	$824,477	$0	18	$0	$0
474	CC	14269055	ESPINOSA LUIS		0	$0	$0	EPS017	1	$33,334	$0	CCF22	1	$33,333	$0	14-29	1	$33,334	$0	1	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
475	CC	14269055	ESPINOSA LUIS		0	$0	$0	EPS017	2	$66,667	$2,700	CCF22	2	$66,667	$0	14-29	2	$66,667	$0	2	$0	$0
476	CC	91361668	FONTECHA LEONARDO	25-14	19	$870,282	$139,300	EPS005	19	$870,282	$34,900	CCF22	19	$870,282	$34,900	14-29	19	$870,282	$0	19	$0	$0
477	CC	53115484	FORERO ORLANDINA	230201	9	$408,497	$65,400	EPS002	9	$408,497	$16,400	CCF22	9	$408,497	$16,400	14-29	9	$408,497	$0	9	$0	$0
478	CC	52914581	GALINDO YEIME	230301	5	$229,022	$36,700	EPS037	5	$229,022	$9,200	CCF22	5	$229,022	$9,200	14-29	5	$229,022	$0	5	$0	$0
479	CC	65501260	GARCIA LUZ	230301	2	$66,667	$10,700	EPS005	2	$66,667	$2,700	CCF22	2	$66,667	$0	14-29	2	$66,667	$0	2	$0	$0
480	CC	1005849657	GIRALDO DEIBY	230201	1	$33,334	$5,400	EPS002	1	$33,334	$0	CCF22	1	$33,334	$0	14-29	1	$33,334	$0	1	$0	$0
481	CC	1055919255	GOMEZ DANILO	230301	11	$494,702	$79,200	EPS005	11	$494,702	$19,800	CCF22	11	$494,702	$19,800	14-29	11	$494,702	$0	11	$0	$0
482	CC	7694816	GOMEZ RICARDO	230301	22	$733,334	$117,400	EPS008	22	$733,334	$29,400	CCF22	22	$733,334	$0	14-29	22	$733,334	$0	22	$0	$0
483	CC	7694816	GOMEZ RICARDO	230301	8	$266,667	$42,700	EPS008	8	$266,667	$10,700	CCF22	8	$266,667	$0	14-29	8	$266,667	$0	8	$0	$0
484	CC	1087206365	GONZALEZ JAVIER	230201	2	$66,667	$10,700	EPS002	2	$66,667	$2,700	CCF22	2	$66,667	$0	14-29	2	$66,667	$0	2	$0	$0
485	CC	52302214	GUTIERREZ ROCIO	25-14	1	$33,334	$5,400	EPS008	1	$33,334	$1,400	CCF22	1	$33,334	$0	14-29	1	$33,334	$0	1	$0	$0
486	CC	1066722937	HERNANDEZ DANIEL	230301	2	$66,667	$10,700	EPS002	2	$66,667	$2,700	CCF22	2	$66,667	$0	14-29	2	$66,667	$0	2	$0	$0
487	CC	1066722937	HERNANDEZ DANIEL	230301	3	$139,234	$22,300	EPS002	3	$139,234	$0	CCF22	3	$139,234	$0	14-29	3	$139,234	$0	3	$0	$0
488	CC	1022362259	HERNANDEZ HEYDI	230201	3	$137,413	$22,000	EPS002	3	$137,413	$0	CCF22	3	$137,413	$0	14-29	3	$137,413	$0	3	$0	$0
489	CC	1022362259	HERNANDEZ HEYDI	230201	2	$66,667	$10,700	EPS002	2	$66,667	$2,700	CCF22	2	$66,667	$0	14-29	2	$66,667	$0	2	$0	$0
490	CC	78749534	HERRERA ENRIQUE	230301	17	$778,673	$124,600	EPS002	17	$778,673	$31,200	CCF22	17	$778,673	$31,200	14-29	17	$778,673	$0	17	$0	$0
491	CC	1010246575	HOYOS RIVER	230201	20	$733,345	$117,400	EPS005	20	$733,345	$29,400	CCF22	20	$733,345	$29,400	14-29	20	$733,345	$0	20	$0	$0
492	CC	5825383	JARA OSWALDO	231001	20	$982,145	$157,200	EPS005	20	$982,145	$39,300	CCF22	20	$982,145	$39,300	14-29	20	$982,145	$0	20	$0	$0
493	CC	1007789871	JARAMILLO JEFFRY	230301	3	$100,000	$16,000	EPS008	3	$100,000	$4,000	CCF22	3	$100,000	$0	14-29	3	$100,000	$0	3	$0	$0
494	CC	1007789871	JARAMILLO JEFFRY	230301	4	$133,334	$21,400	EPS008	4	$133,334	$5,400	CCF22	4	$133,334	$0	14-29	4	$133,334	$0	4	$0	$0
495	CC	1007789871	JARAMILLO JEFFRY	230301	1	$35,169	$5,700	EPS008	1	$35,169	$0	CCF22	1	$35,169	$0	14-29	1	$35,169	$0	1	$0	$0
496	CC	79923439	JIMENEZ ANYEELO	230201	11	$366,667	$58,700	EPS005	11	$366,667	$14,700	CCF22	11	$366,667	$0	14-29	11	$366,667	$0	11	$0	$0
497	CC	79923439	JIMENEZ ANYEELO	230201	19	$633,334	$101,400	EPS005	19	$633,334	$25,400	CCF22	19	$633,334	$0	14-29	19	$633,334	$0	19	$0	$0
498	CC	7924247	JIMENEZ MARCO	25-14	20	$916,086	$146,600	EPS008	20	$916,086	$36,700	CCF22	20	$916,086	$36,700	14-29	20	$916,086	$0	20	$0	$0
499	CC	1030551924	LEAL SANDY	231001	30	$1,040,336	$166,500	EPS017	30	$1,040,336	$41,700	CCF22	30	$1,040,336	$41,700	14-29	30	$1,040,336	$0	30	$0	$0
500	CC	1033780666	LEON DIDIER	230301	2	$66,667	$10,700	EPS037	2	$66,667	$2,700	CCF22	2	$66,667	$0	14-29	2	$66,667	$0	2	$0	$0
501	CC	1033780666	LEON DIDIER	230301	3	$100,000	$16,000	EPS037	3	$100,000	$4,000	CCF22	3	$100,000	$0	14-29	3	$100,000	$0	3	$0	$0
502	CC	1033780666	LEON DIDIER	230301	1	$45,804	$7,400	EPS037	1	$45,804	$0	CCF22	1	$45,804	$0	14-29	1	$45,804	$0	1	$0	$0
503	CC	79492286	LOPEZ JAVIER	25-14	1	$33,334	$5,400	EPS005	1	$33,334	$0	CCF22	1	$33,334	$0	14-29	1	$33,334	$0	1	$0	$0
504	CC	1033728661	LOPEZ OSCAR	230301	1	$33,334	$5,400	EPS017	1	$33,334	$1,400	CCF22	1	$33,334	$0	14-29	1	$33,334	$0	1	$0	$0
505	CC	1022952394	MARIN JOSE	231001	15	$687,065	$110,000	EPS002	15	$687,065	$27,500	CCF22	15	$687,065	$0	14-29	15	$687,065	$0	15	$0	$0
506	CC	1082878493	MARTINEZ JESUS	230201	2	$115,895	$18,600	EPS005	2	$115,895	$4,700	CCF22	2	$115,895	$0	14-29	2	$115,895	$0	2	$0	$0
507	CC	52953477	MEJIA JULIETH	230201	6	$329,732	$52,800	EPS017	6	$329,732	$13,200	CCF22	6	$329,732	$13,200	14-29	6	$329,732	$0	6	$0	$0
508	CC	65829309	MORALES YERLI	230201	11	$503,847	$80,700	EPS002	11	$503,847	$20,200	CCF22	11	$503,847	$20,200	14-29	11	$503,847	$0	11	$0	$0
509	CC	65829309	MORALES YERLI	230201	1	$36,643	$5,900	EPS002	1	$36,643	$0	CCF22	1	$36,643	$0	14-29	1	$36,643	$0	1	$0	$0
510	CC	65829309	MORALES YERLI	230201	3	$100,000	$16,000	EPS002	3	$100,000	$4,000	CCF22	3	$100,000	$0	14-29	3	$100,000	$0	3	$0	$0
511	CC	1024566732	MORENO MARIA	230301	3	$100,000	$16,000	EPS008	3	$100,000	$4,000	CCF22	3	$100,000	$0	14-29	3	$100,000	$0	3	$0	$0
512	CC	1033695291	MORENO MARIA	230201	5	$229,022	$36,700	EPS017	5	$229,022	$9,200	CCF22	5	$229,022	$9,200	14-29	5	$229,022	$0	5	$0	$0
513	CC	82363762	MUÑOZ YAMIL	230301	8	$366,434	$58,700	EPS008	8	$366,434	$14,700	CCF22	8	$366,434	$14,700	14-29	8	$366,434	$0	8	$0	$0
514	CC	1003633736	MUR CARLOS	230301	2	$66,667	$10,700	EPS005	2	$66,667	$2,700	CCF22	2	$66,667	$0	14-29	2	$66,667	$0	2	$0	$0
515	CC	1003633736	MUR CARLOS	230301	8	$366,434	$58,700	EPS005	8	$366,434	$14,700	CCF22	8	$366,434	$14,700	14-29	8	$366,434	$0	8	$0	$0
516	CC	10178165	NAVARRETE WILLIAM	230301	11	$503,847	$80,700	EPS037	11	$503,847	$20,200	CCF22	11	$503,847	$20,200	14-29	11	$503,847	$0	11	$0	$0
517	CC	10178165	NAVARRETE WILLIAM	230301	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF22	5	$166,667	$0	14-29	5	$166,667	$0	5	$0	$0
518	CC	1000807397	ORDOÑEZ KAREN	230301	3	$100,000	$16,000	EPS017	3	$100,000	$4,000	CCF22	3	$100,000	$0	14-29	3	$100,000	$0	3	$0	$0
519	CC	1013584301	OROZCO NANCY	230301	1	$42,030	$6,800	EPS002	1	$42,030	$0	CCF22	1	$42,030	$0	14-29	1	$42,030	$0	1	$0	$0
520	CC	1105060637	ORTIZ ALFREDO	230201	5	$229,022	$36,700	EPS002	5	$229,022	$9,200	CCF22	5	$229,022	$9,200	14-29	5	$229,022	$0	5	$0	$0
521	CC	1012416951	ORTIZ DAVID	230301	4	$185,645	$29,800	EPS005	4	$185,645	$0	CCF22	4	$185,645	$0	14-29	4	$185,645	$0	4	$0	$0
522	CC	1024500154	ORTIZ JESSICA	231001	20	$916,086	$146,600	EPSC34	20	$916,086	$36,700	CCF22	20	$916,086	$36,700	14-29	20	$916,086	$0	20	$0	$0
523	CC	80213206	ORTIZ JHON	230301	1	$47,528	$7,700	EPS010	1	$47,528	$0	CCF22	1	$47,528	$0	14-29	1	$47,528	$0	1	$0	$0
524	CC	1073993663	ORTIZ MAICOL	230301	2	$66,667	$10,700	EPS037	2	$66,667	$2,700	CCF22	2	$66,667	$0	14-29	2	$66,667	$0	2	$0	$0

525	CC	1022955183	OSPINA YURY	230301	1	$45,315	$7,300	EPS017	1	$45,315	$0	CCF22	1	$45,315	$0	14-29	1	$45,315	$0	1	$0	$0
526	CC	1022955183	OSPINA YURY	230301	10	$333,334	$53,400	EPS017	10	$333,334	$13,400	CCF22	10	$333,334	$0	14-29	10	$333,334	$0	10	$0	$0
527	CC	1022421217	PANQUEBA LINA	230301	1	$45,804	$7,400	EPS037	1	$45,804	$0	CCF22	1	$45,804	$0	14-29	1	$45,804	$0	1	$0	$0
528	CC	79745235	PERDOMO MAURICIO	230301	1	$33,334	$5,400	EPS017	1	$33,334	$1,400	CCF22	1	$33,334	$0	14-29	1	$33,334	$0	1	$0	$0
529	CC	79745235	PERDOMO MAURICIO	230301	4	$133,334	$21,400	EPS017	4	$133,334	$0	CCF22	4	$133,334	$0	14-29	4	$133,334	$0	4	$0	$0
530	CC	79745235	PERDOMO MAURICIO	230301	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF22	5	$166,667	$0	14-29	5	$166,667	$0	5	$0	$0
531	CC	79745235	PERDOMO MAURICIO	230301	8	$266,667	$42,700	EPS017	8	$266,667	$0	CCF22	8	$266,667	$0	14-29	8	$266,667	$0	8	$0	$0
532	CC	79745235	PERDOMO MAURICIO	230301	2	$66,667	$10,700	EPS017	2	$66,667	$2,700	CCF22	2	$66,667	$0	14-29	2	$66,667	$0	2	$0	$0
533	CC	79745235	PERDOMO MAURICIO	230301	10	$333,334	$53,400	EPS017	10	$333,334	$13,400	CCF22	10	$333,334	$0	14-29	10	$333,334	$0	10	$0	$0
534	CC	51802894	PEREA AURELIA	25-14	19	$723,810	$115,900	EPS017	19	$723,810	$29,000	CCF22	19	$723,810	$29,000	14-29	19	$723,810	$0	19	$0	$0
535	CC	1007152341	PEREZ ANDREA	231001	8	$395,583	$63,300	EPS017	8	$395,583	$15,900	CCF22	8	$395,583	$15,900	14-29	8	$395,583	$0	8	$0	$0
536	CC	79378933	PEREZ JULIO	25-14	7	$233,334	$37,400	EPS002	7	$233,334	$9,400	CCF22	7	$233,334	$0	14-29	7	$233,334	$0	7	$0	$0
537	CC	79378933	PEREZ JULIO	25-14	6	$200,000	$32,000	EPS002	6	$200,000	$8,000	CCF22	6	$200,000	$0	14-29	6	$200,000	$0	6	$0	$0
538	CC	52261950	PEREZ MIRYAM	230201	1	$42,340	$6,800	EPS008	1	$42,340	$0	CCF22	1	$42,340	$0	14-29	1	$42,340	$0	1	$0	$0
539	CC	1018435117	PRIETO CINDY	230301	3	$100,000	$16,000	EPS017	3	$100,000	$4,000	CCF22	3	$100,000	$0	14-29	3	$100,000	$0	3	$0	$0
540	CC	52464329	PULIDO LUZ	25-14	1	$34,260	$5,500	EPS037	1	$34,260	$0	CCF22	1	$34,260	$0	14-29	1	$34,260	$0	1	$0	$0
541	CC	1068975882	PULIDO YUDY	230201	19	$944,847	$151,200	EPS017	19	$944,847	$37,800	CCF22	19	$944,847	$37,800	14-29	19	$944,847	$0	19	$0	$0
542	CC	26632186	QUIMBAYO YUBILSA	230301	1	$34,610	$5,600	EPS017	1	$34,610	$1,400	CCF22	1	$34,610	$1,400	14-29	1	$34,610	$0	1	$0	$0
543	CC	1001057638	QUINTERO MARIANA	230301	1	$34,106	$5,500	EPS017	1	$34,106	$0	CCF22	1	$34,106	$0	14-29	1	$34,106	$0	1	$0	$0
544	CC	1112762384	RENDON PAOLA	230201	7	$328,199	$52,600	EPS002	7	$328,199	$13,200	CCF22	7	$328,199	$13,200	14-29	7	$328,199	$0	7	$0	$0
545	CC	1057488629	RIAÑO FABIAN	230301	1	$48,836	$7,900	EPS005	1	$48,836	$0	CCF22	1	$48,836	$0	14-29	1	$48,836	$0	1	$0	$0
546	CC	1022417129	RIVERA JORGE	230301	12	$549,652	$88,000	EPS005	12	$549,652	$22,000	CCF22	12	$549,652	$22,000	14-29	12	$549,652	$0	12	$0	$0
547	CC	1022430908	ROA BRAYAN	230301	2	$66,667	$10,700	EPS008	2	$66,667	$2,700	CCF22	2	$66,667	$0	14-29	2	$66,667	$0	2	$0	$0
548	CC	79253138	RODRIGUEZ EDGAR	230301	5	$166,667	$26,700	EPS010	5	$166,667	$6,700	CCF22	5	$166,667	$0	14-29	5	$166,667	$0	5	$0	$0
549	CC	79253138	RODRIGUEZ EDGAR	230301	25	$833,334	$133,400	EPS010	25	$833,334	$33,400	CCF22	25	$833,334	$0	14-29	25	$833,334	$0	25	$0	$0
550	CC	1032392998	RODRIGUEZ LINA	231001	3	$134,919	$21,600	EPS002	3	$134,919	$0	CCF22	3	$134,919	$0	14-29	3	$134,919	$0	3	$0	$0
551	CC	19445302	RODRIGUEZ REINEL	25-14	1	$45,804	$7,400	EPS037	1	$45,804	$0	CCF22	1	$45,804	$0	14-29	1	$45,804	$0	1	$0	$0
552	CC	52361701	ROJAS BLANCA	230201	2	$66,667	$10,700	EPS037	2	$66,667	$2,700	CCF22	2	$66,667	$0	14-29	2	$66,667	$0	2	$0	$0
553	CC	1000931009	ROLDAN JHONATAN	230301	1	$45,804	$7,400	EPS017	1	$45,804	$0	CCF22	1	$45,804	$0	14-29	1	$45,804	$0	1	$0	$0
554	CC	1000931009	ROLDAN JHONATAN	230301	2	$66,667	$10,700	EPS017	2	$66,667	$2,700	CCF22	2	$66,667	$0	14-29	2	$66,667	$0	2	$0	$0
555	CC	1000931009	ROLDAN JHONATAN	230301	2	$91,609	$14,700	EPS017	2	$91,609	$0	CCF22	2	$91,609	$0	14-29	2	$91,609	$0	2	$0	$0
556	CC	80129071	ROZO JHON	230301	11	$503,847	$80,700	EPS017	11	$503,847	$20,200	CCF22	11	$503,847	$20,200	14-29	11	$503,847	$0	11	$0	$0
557	CC	1057756296	RUIZ GERMAN	230301	3	$100,000	$16,000	EPS017	3	$100,000	$4,000	CCF22	3	$100,000	$0	14-29	3	$100,000	$0	3	$0	$0
558	CC	13957519	RUIZ ROGELIO	230301	10	$458,043	$73,300	EPS005	10	$458,043	$18,400	CCF22	10	$458,043	$18,400	14-29	10	$458,043	$0	10	$0	$0
559	CC	52635537	SALCEDO ANA	230201	3	$100,000	$16,000	EPS037	3	$100,000	$4,000	CCF22	3	$100,000	$0	14-29	3	$100,000	$0	3	$0	$0
560	CC	80216155	SALCEDO JORGE	230301	2	$66,667	$10,700	EPS017	2	$66,667	$2,700	CCF22	2	$66,667	$0	14-29	2	$66,667	$0	2	$0	$0
561	CC	80216155	SALCEDO JORGE	230301	5	$232,056	$37,200	EPS017	5	$232,056	$0	CCF22	5	$232,056	$0	14-29	5	$232,056	$0	5	$0	$0
562	CC	1013597195	SALCEDO LEYDY	230201	4	$180,067	$28,900	EPS008	4	$180,067	$0	CCF22	4	$180,067	$0	14-29	4	$180,067	$0	4	$0	$0
563	CC	1067718126	SALTAREN LESLY	230201	1	$45,804	$7,400	EPS010	1	$45,804	$0	CCF22	1	$45,804	$0	14-29	1	$45,804	$0	1	$0	$0
564	CC	5668999	SANCHEZ AGUSTIN	230301	5	$229,022	$36,700	EPS005	5	$229,022	$9,200	CCF22	5	$229,022	$9,200	14-29	5	$229,022	$0	5	$0	$0
565	CC	79834194	SANCHEZ HECTOR	231001	1	$49,852	$8,000	EPS010	1	$49,852	$0	CCF22	1	$49,852	$0	14-29	1	$49,852	$0	1	$0	$0
566	CC	79834194	SANCHEZ HECTOR	231001	19	$947,189	$151,600	EPS010	19	$947,189	$37,900	CCF22	19	$947,189	$37,900	14-29	19	$947,189	$0	19	$0	$0
567	CC	80370811	SANCHEZ NELSON	25-14	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF22	5	$166,667	$0	14-29	5	$166,667	$0	5	$0	$0
568	CC	93445114	SANTA FREDY	230201	23	$766,667	$122,700	EPS010	23	$766,667	$30,700	CCF22	23	$766,667	$0	14-29	23	$766,667	$0	23	$0	$0
569	CC	93445114	SANTA FREDY	230201	7	$233,334	$37,400	EPS010	7	$233,334	$9,400	CCF22	7	$233,334	$0	14-29	7	$233,334	$0	7	$0	$0
570	CC	1067873795	SIERRA SAIDETH	231001	20	$916,086	$146,600	EPS002	20	$916,086	$36,700	CCF22	20	$916,086	$36,700	14-29	20	$916,086	$0	20	$0	$0
571	CC	1035428434	SOTO MARLLY	230301	1	$45,804	$7,400	EPS010	1	$45,804	$0	CCF22	1	$45,804	$0	14-29	1	$45,804	$0	1	$0	$0
572	CC	1054570839	TANGARIFE JHON	230301	8	$359,783	$57,600	EPS017	8	$359,783	$14,400	CCF22	8	$359,783	$14,400	14-29	8	$359,783	$0	8	$0	$0
573	CC	52547415	TOVAR DIANA	25-14	5	$166,667	$26,700	EPSC34	5	$166,667	$6,700	CCF22	5	$166,667	$0	14-29	5	$166,667	$0	5	$0	$0
574	CC	1000031191	VASQUEZ JUANCARLOS	230301	3	$137,413	$22,000	EPS017	3	$137,413	$5,500	CCF22	3	$137,413	$5,500	14-29	3	$137,413	$0	3	$0	$0
575	CC	1012466696	VELASQUEZ BRAYAN	230301	10	$333,334	$53,400	EPS017	10	$333,334	$13,400	CCF22	10	$333,334	$0	14-29	10	$333,334	$0	10	$0	$0
576	CC	15932867	VIAFARA JUAN	25-14	12	$598,308	$95,800	EPS017	12	$598,308	$24,000	CCF22	12	$598,308	$24,000	14-29	12	$598,308	$0	12	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Ciudad: SOACHA Depto: CUNDINAMARCA (13 Afiliados)						$3,013,627	$483,100			$3,013,627	$101,300			$3,013,627	$77,300			$3,013,627	$0		$0	$0
577	CC	52938030	ANGEL KAREN	230301	1	$45,804	$7,400	EPS017	1	$45,804	$0	CCF22	1	$45,804	$0	14-29	1	$45,804	$0	1	$0	$0
578	CC	52938030	ANGEL KAREN	230301	5	$229,022	$36,700	EPS017	5	$229,022	$9,200	CCF22	5	$229,022	$0	14-29	5	$229,022	$0	5	$0	$0
579	CC	80920086	ARISTIZABAL DIEGO	230301	5	$171,301	$27,500	EPS017	5	$171,301	$6,900	CCF22	5	$171,301	$6,900	14-29	5	$171,301	$0	5	$0	$0
580	CC	80920086	ARISTIZABAL DIEGO	230301	19	$650,945	$104,200	EPS017	19	$650,945	$26,100	CCF22	19	$650,945	$26,100	14-29	19	$650,945	$0	19	$0	$0
581	CC	1073696653	CARDONA ANGELA	230301	3	$142,584	$22,900	EPS017	3	$142,584	$0	CCF22	3	$142,584	$0	14-29	3	$142,584	$0	3	$0	$0
582	CC	1013594351	CORTES JULLY	230301	7	$320,630	$51,400	EPS005	7	$320,630	$12,900	CCF22	7	$320,630	$12,900	14-29	7	$320,630	$0	7	$0	$0
583	CC	79826888	DORADO EDWIN	230201	3	$100,000	$16,000	EPS005	3	$100,000	$4,000	CCF22	3	$100,000	$0	14-29	3	$100,000	$0	3	$0	$0
584	CC	1073710019	FERNANDEZ CRISTIAN	230301	10	$458,043	$73,300	EPSC34	10	$458,043	$18,400	CCF22	10	$458,043	$18,400	14-29	10	$458,043	$0	10	$0	$0
585	CC	1024478561	MARQUEZ NIBYA	231001	1	$33,334	$5,400	EPS008	1	$33,334	$1,400	CCF22	1	$33,334	$0	14-29	1	$33,334	$0	1	$0	$0
586	CC	1024478561	MARQUEZ NIBYA	231001	1	$33,334	$5,400	EPS008	1	$33,334	$0	CCF22	1	$33,334	$0	14-29	1	$33,334	$0	1	$0	$0
587	CC	1024478561	MARQUEZ NIBYA	231001	7	$324,879	$52,000	EPS008	7	$324,879	$13,000	CCF22	7	$324,879	$13,000	14-29	7	$324,879	$0	7	$0	$0
588	CC	52740449	MORENO MARTHA	230201	1	$45,804	$7,400	EPS017	1	$45,804	$0	CCF22	1	$45,804	$0	14-29	1	$45,804	$0	1	$0	$0
589	CC	1012404411	OLIVEROS ALIX	230301	1	$45,804	$7,400	EPS002	1	$45,804	$0	CCF22	1	$45,804	$0	14-29	1	$45,804	$0	1	$0	$0
590	CC	4051407	REYES LIFARDO	25-14	3	$100,000	$16,000	EPS005	3	$100,000	$4,000	CCF22	3	$100,000	$0	14-29	3	$100,000	$0	3	$0	$0
591	CC	1032509023	RODRIGUEZ YESICA	230301	3	$134,107	$21,500	EPS002	3	$134,107	$0	CCF22	3	$134,107	$0	14-29	3	$134,107	$0	3	$0	$0
592	CC	1032509023	RODRIGUEZ YESICA	230301	1	$44,702	$7,200	EPS002	1	$44,702	$0	CCF22	1	$44,702	$0	14-29	1	$44,702	$0	1	$0	$0
593	CC	1030625252	SOLANO ZULY	230201	2	$66,667	$10,700	EPS008	2	$66,667	$2,700	CCF22	2	$66,667	$0	14-29	2	$66,667	$0	2	$0	$0
594	CC	3738557	VILLANUEVA SERGIO	25-14	2	$66,667	$10,700	EPS002	2	$66,667	$2,700	CCF22	2	$66,667	$0	14-29	2	$66,667	$0	2	$0	$0
Total			**Afiliados(442)**			$589,494,482	$94,345,100			$594,990,003	$23,687,400			$599,722,723	$23,437,100			$594,990,003	$23,565,700		$0	$0

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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	Limite	Pago	Banco	Dias Mora	Valor
2022-04	2022-05	1440057653	9434433175	E	2022/05/03	2022/05/03	BANCO CAJA SOCIAL	0	$1,123,695,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				438	$94,345,100
COLFONDOS	231001	800,227,940	6	49	$10,627,900
COLPENSIONES	25-14	900,336,004	7	57	$12,361,100
PORVENIR	230301	800,224,808	8	233	$49,860,800
PROTECCION	230201	800,229,739	0	99	$21,495,300
ARL (ADMINISTRADORAS: 1)				436	$23,565,700
LA EQUIDAD SEGUROS	14-29	830,008,686	1	436	$23,565,700
CCF (ADMINISTRADORAS: 1)				437	$23,437,100
COLSUBSIDIO	CCF22	860,007,336	1	437	$23,437,100
EPS (ADMINISTRADORAS: 14)				442	$23,687,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$110,100
CAPITAL SALUD	EPSC34	900,298,372	9	11	$590,300
COMPENSAR	EPS008	860,066,942	7	70	$3,759,100
CONVIDA	EPSC22	899,999,107	9	1	$55,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$58,200
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	$55,000
EPS MUTUAL SER	EPS048	806,008,394	7	3	$168,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	25	$1,281,400
FAMISANAR	EPS017	830,003,564	7	105	$5,562,600
MUTUAL SER	ESSC07	806,008,394	7	1	$41,200
NUEVA E.P.S.	EPS037	900,156,264	2	47	$2,433,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$112,100
SALUD TOTAL	EPS002	800,130,907	4	97	$5,254,400
SANITAS	EPS005	800,251,440	6	76	$4,206,200
TOTAL				442	$165,035,300

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