ANUBIS SEGURIDAD

FACTURA DE VENTA

271

Compañia de Vigilancia y Seguridad Privada Anubis Ltda
NIT.900.460.759-9 • I.V.A. - RÉGIMEN COMÚN
Res. DIAN No. 320001368222 Fecha: 2016/02/24
HABILITA DEL Número 41 AL 1000
ACTIVIDAD ECONÓMICA 8010 TARIFA 13,8 X 1000

BOGOTÁ: Cl 90 60B - 08 Tel: 7466918
info@seguridadanubis.com

SEÑORES: **VEEDURIA DISTRITAL**
Nit. ó C.C. 899.999.061 - 9
DIRECCIÓN: AV CL 26 69 79 P 3 TEL.: 3407666
CIUDAD: ~~BOGOTA~~

FECHA FACTURA		
D	M	A
2	08	2018
FECHA VENCIMIENTO		
D	M	A
28	08	2018
FORMA DE PAGO		~~CREDITO~~

DESCRIPCION		VR. UNIT.	VR. TOTAL
	ESTRATO N/A		
	PERIODO DEL 28 DE JUNIO DE 2018 AL 27 DE JULIO DE 2018		
	CONTARATO DE PRESTACION DE SERVICOS DE VIGILANCIA No. 149 DE 2018		
1	SERVICIO DE VIGILANCIA 24 HORAS PERMANENTE CON ARMA	7.562.423	7.562.423
1	SERVICIO DE VIGILANCIA 8 HORAS DE LUNES A SABADO SIN FESTIVO DE 6:00 AM A 2:00 PM Y DE 2:00 PM A 10:00 PM SIN ARMA	3.615.179	3.615.179
	MEDIOS TECNOLOGICOS		
1	CIRCUITO CERRADO DE TELEVISION CCTV	245.807	245.807
1	DETECTOR DE METALES	13.236	13.236
	BASE DE IMPUESTO 10% $ 1.143.665		
	RETENCION EN LA FUENTE $ 22.873		
	DOCUMENTO OFICIAL DE AUTORIZACION NUMERACION DE FACTURACION No.18762008369352 HABILITACION DESDE EL No.235 ~~HASTA EL No.1000 FECHA 23-05-2018 VIGENCIA 24 MESES.~~		

TRANSFERENCIA BANCARIA BANCO AV VILLAS CTA CTE 059016857

SON: ONCE MILLONES SEISCIENTOS NOVENTA Y OCHO MIL ~~DOSCIENTOS TREINTA Y SIETE PESOS M/CTE.~~

SUB-TOTAL	11.436.645
I.V.A.	261.592
TOTAL A PAGAR $	11.698.237

NOTAS: 1) Esta Factura se asimila en todos sus efectos legales a una Letra de Cambio de acuerdo con lo previsto en los Arts. 671 y S.S. 772-774 y demás normas concordantes del Cod. De Com.
2) Somos responsables del IVA - Régimen Común.
3) No somos grandes contribuyentes • No somos autorretenedores de renta.

EXPEDIDA POR:
COMPAÑIA DE VIGILANCIA SEGURIDAD PRIVADA ANUBIS LTDA
NIT. 900.460.759-9

RECIBIDA
Recibí a satisfacci
Nombre y Apellido
C.C
Fecha: Día

VEEDURÍA DISTRITAL

Radicado No: 20182200065612
- Rem: COMPAÑIA DE VIGILAN
Folios: 1 Anexos: 13 CDs:
2018-08-08 15:36 Cód veri: bf4e6
Visítenos en http://veeduriadistrital.gov.co

ASESORES ASOCIADOS AG NIT.: 39.767.044 R.R. TEL.: 8023533

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 900460759	9	COMPAÑIA DE VIGILANCIA Y SEGURIDAD PRIVADA ANUBIS LTDA	B - MENOS DE 200 COTIZANTES	ANUBIS 1	Calle 90 No. 60B-08	BOGOTA-BOGOTA D.C.	7466918	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2018-06	2018-07	352699309	8481720135	E	2018/07/16	2018/07/13	BANCO AV VILLAS	0	$101,435,100

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: ANUBIS 1 (509 Afiliados)						$359,052,072	$57,398,600			$360,058,314	$14,360,400			$365,414,325	$14,541,000			$360,058,314	$15,135,100		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (509 Afiliados)						$359,052,072	$57,398,600			$360,058,314	$14,360,400			$365,414,325	$14,541,000			$360,058,314	$15,135,100		$0	$0
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (122 Afiliados)						$96,812,374	$15,471,400			$96,812,374	$3,855,700			$101,568,190	$4,046,200			$96,812,374	$4,061,400		$0	$0
1	CC	11516721	ACERO LAURENTINO	230201	30	$1,030,624	$164,900	EPS010	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
2	CC	1013651015	AGUILAR HENRY	230301	30	$941,242	$150,600	EPS008	30	$941,242	$37,700	CCF26	30	$941,242	$37,700	14-4	30	$941,242	$41,000	30	$0	$0
3	CC	11153145	ALEMAN FIDEL	230201	30	$990,242	$158,500	EPS044	30	$990,242	$39,700	CCF26	30	$990,242	$39,700	14-4	30	$990,242	$43,100	30	$0	$0
4	CC	79255437	ALFONSO MANUEL	230201	25	$651,035	$104,200	EPS023	25	$651,035	$26,100	CCF26	25	$651,035	$26,100	14-4	25	$651,035	$28,400	25	$0	$0
5	CC	26228598	ALGARIN LEDYS	231001	5	$130,207	$20,900	ESSC07	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
6	CC	79135970	AMAYA OSCAR	230201	30	$1,202,030	$192,400	EPS023	30	$1,202,030	$48,100	CCF26	30	$1,202,030	$48,100	14-4	30	$1,202,030	$52,300	30	$0	$0
7	CC	1024500731	ARENAS LEONARDO	230301	5	$130,207	$20,900	EPS037	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
8	CC	80435497	ARIZA FERNANDO	230301	5	$130,207	$20,900	EPS044	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
9	CC	63336830	ARIZA MARIELA	230201	30	$1,030,624	$164,900	EPS037	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
10	CC	1127948109	ARMESTO JONATHAN	231001	30	$1,026,803	$164,300	EPS002	30	$1,026,803	$41,100	CCF26	30	$1,470,634	$58,900	14-4	30	$1,026,803	$44,700	30	$0	$0
11	CC	1103949881	ARRIETA JULIO	230301	30	$990,242	$158,500	EPS017	30	$990,242	$39,700	CCF26	30	$990,242	$39,700	14-4	30	$990,242	$43,100	30	$0	$0
12	CC	1026583429	BARBOSA FULVER	25-14	24	$752,994	$120,500	EPS005	24	$752,994	$30,200	CCF26	24	$752,994	$30,200	14-4	24	$752,994	$32,800	24	$0	$0
13	CC	79211451	BAYON RIGOBERTO	230301	30	$1,030,624	$164,900	EPS017	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
14	CC	8649514	BARRERA ENRIQUE	230301	30	$993,042	$158,900	EPS044	30	$993,042	$39,800	CCF26	30	$993,042	$39,800	14-4	30	$993,042	$43,200	30	$0	$0
15	CC	81749024	BERNAL LUIS	230301	30	$1,055,242	$168,900	EPS022	30	$1,055,242	$42,300	CCF26	30	$1,055,242	$42,300	14-4	30	$1,055,242	$46,000	30	$0	$0
16	CC	39114287	BLANCO NANCY	230301	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
17	CC	91290197	BOADA HENRY	230301	30	$1,242,145	$198,600	EPS009	30	$1,242,145	$49,700	CCF26	30	$1,242,145	$49,700	14-4	30	$1,242,145	$54,100	30	$0	$0
18	CC	1057016512	BUITRAGO CRISTIAN	230301	30	$1,055,242	$168,900	EPS002	30	$1,055,242	$42,300	CCF26	30	$1,055,242	$42,300	14-4	30	$1,055,242	$46,000	30	$0	$0
19	CC	4917758	BURGOS JOSE	230301	30	$781,242	$125,000	EPS023	30	$781,242	$31,300	CCF26	30	$781,242	$31,300	14-4	30	$781,242	$34,000	30	$0	$0
20	CC	39642372	CANTOR ANA	230701	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
21	CC	79772308	CARDENAS RAFAEL	230301	29	$1,161,963	$186,000	EPS005	29	$1,161,963	$46,500	CCF26	29	$1,161,963	$46,500	14-4	29	$1,161,963	$50,600	29	$0	$0
22	CC	1846855	CARRANZA GABRIEL	25-14	30	$996,484	$159,500	EPS037	30	$996,484	$39,900	CCF26	30	$996,484	$39,900	14-4	30	$996,484	$43,400	30	$0	$0
23	CC	1106363002	CASTELLANO YEISON	230201	24	$836,794	$133,900	EPS002	24	$836,794	$33,500	CCF26	24	$836,794	$33,500	14-4	24	$836,794	$36,500	24	$0	$0
24	CC	1023006564	CHALA WILLIAM	230301	30	$1,030,624	$164,900	EPS005	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
25	CC	3176721	CHIA MANUEL	230301	30	$1,026,803	$164,300	EPS002	30	$1,026,803	$41,100	CCF26	30	$1,828,606	$73,200	14-4	30	$1,026,803	$44,700	30	$0	$0
26	CC	39056852	CONRRADO CRISTINA	230301	30	$1,006,242	$161,000	EPS016	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
27	CC	79342266	CRUZ JOSE	230301	5	$130,207	$20,900	EPS023	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
28	CC	52871351	CUERVO SANDRA	230301	30	$996,484	$159,500	EPS037	30	$996,484	$39,900	CCF26	30	$996,484	$39,900	14-4	30	$996,484	$43,400	30	$0	$0
29	CC	93478065	CULMA EDIXON	230201	30	$993,042	$158,900	EPS002	30	$993,042	$39,800	CCF26	30	$993,042	$39,800	14-4	30	$993,042	$43,200	30	$0	$0
30	CC	1058973369	DORADO MARIA	230301	28	$854,360	$136,700	EPS005	28	$854,360	$34,200	CCF26	28	$1,300,049	$52,100	14-4	28	$854,360	$37,200	28	$0	$0
31	CC	1058973369	DORADO MARIA	230301	2	$63,286	$7,600	EPS005	2	$63,286	$0	CCF26	2	$63,286	$0	14-4	2	$63,286	$0	2	$0	$0
32	CC	1072026478	ENCISO YESSICA	230301	30	$949,289	$151,900	EPS010	30	$949,289	$38,000	CCF26	30	$1,172,108	$46,900	14-4	30	$949,289	$41,300	30	$0	$0
33	CC	1012410537	ENRIQUEZ JUAN	230301	30	$941,242	$150,600	EPS017	30	$941,242	$37,700	CCF26	30	$941,242	$37,700	14-4	30	$941,242	$41,000	30	$0	$0
34	CC	92526987	FAJARDO JAMES	25-14	30	$1,242,145	$198,800	EPS044	30	$1,242,145	$49,700	CCF26	30	$1,242,145	$49,700	14-4	30	$1,242,145	$54,100	30	$0	$0
35	CC	92532176	FAJARDO JONY	230201	30	$1,059,107	$169,500	EPS002	30	$1,059,107	$42,400	CCF26	30	$1,059,107	$42,400	14-4	30	$1,059,107	$46,100	30	$0	$0
36	CC	1023897607	GARCIA DANNY	230201	30	$996,484	$159,500	EPS044	30	$996,484	$39,900	CCF26	30	$996,484	$39,900	14-4	30	$996,484	$43,400	30	$0	$0
37	CC	79206780	GARCIA LUIS	230201	30	$1,030,624	$164,900	EPS008	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	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
38	CC	92515220	GARRIDO JAIRO	230201	30	$1,059,107	$169,500	EPS002	30	$1,059,107	$42,400	CCF26	30	$1,059,107	$42,400	14-4	30	$1,059,107	$46,100	30	$0	$0
39	CC	79236303	GARZON ARTURO	25-14	30	$1,026,803	$164,300	EPS002	30	$1,026,803	$41,100	CCF26	30	$1,835,690	$73,500	14-4	30	$1,026,803	$44,700	30	$0	$0
40	CC	1024463358	GARZON VIVIANA	230301	30	$1,030,624	$164,900	EPS002	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
41	CC	33966611	GAVIRIA ELCY	25-14	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
42	CC	1085299963	GUAPUCAL ALVARO	230301	2	$70,608	$8,500	EPS008	2	$70,608	$0	CCF26	2	$70,608	$0	14-4	2	$70,608	$0	2	$0	$0
43	CC	1085299963	GUAPUCAL ALVARO	230301	28	$953,197	$152,600	EPS008	28	$953,197	$38,200	CCF26	28	$953,197	$38,200	14-4	28	$953,197	$41,500	28	$0	$0
44	CC	88258243	GUTIERREZ PEDRO	230201	30	$1,045,992	$167,400	EPS044	30	$1,045,992	$41,900	CCF26	30	$1,045,992	$41,900	14-4	30	$1,045,992	$45,600	30	$0	$0
45	CC	86042705	HENAO DUMAR	230301	30	$1,006,242	$161,000	EPS044	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
46	CC	15032546	HERNANDEZ EDUAR	230201	27	$860,636	$137,800	EPS017	27	$860,636	$34,500	CCF26	27	$860,636	$34,500	14-4	27	$860,636	$37,500	27	$0	$0
47	CC	15032546	HERNANDEZ EDUAR	230201	3	$99,305	$12,000	EPS017	3	$99,305	$0	CCF26	3	$99,305	$0	14-4	3	$99,305	$0	3	$0	$0
48	CC	72274095	HERNANDEZ EYER	230301	30	$1,059,107	$169,500	EPS005	30	$1,059,107	$42,400	CCF26	30	$1,059,107	$42,400	14-4	30	$1,059,107	$46,100	30	$0	$0
49	CC	1065588031	HERNANDEZ YAN	230301	30	$996,484	$159,500	EPS017	30	$996,484	$39,900	CCF26	30	$996,484	$39,900	14-4	30	$996,484	$43,400	30	$0	$0
50	CC	1109491494	HERRAN VICTOR	25-14	30	$1,059,107	$169,500	EPS023	30	$1,059,107	$42,400	CCF26	30	$1,059,107	$42,400	14-4	30	$1,059,107	$46,100	30	$0	$0
51	CC	1026293384	HERRERA ANDRES	230301	30	$1,045,992	$167,400	EPS044	30	$1,045,992	$41,900	CCF26	30	$1,045,992	$41,900	14-4	30	$1,045,992	$45,600	30	$0	$0
52	CC	79795633	JAIME ANDRES	230301	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
53	CC	1018475679	LOAIZA WALTHER	230301	30	$1,030,624	$164,900	EPS017	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
54	CC	52191843	LOPEZ IVONNE	230301	30	$795,000	$127,200	EPS005	30	$795,000	$31,800	CCF26	30	$795,000	$31,800	14-4	30	$795,000	$4,200	30	$0	$0
55	CC	79449234	LOPEZ JESUS	231001	29	$909,868	$145,600	EPS002	29	$909,868	$36,400	CCF26	29	$909,868	$36,400	14-4	29	$909,868	$39,600	29	$0	$0
56	CC	79449234	LOPEZ JESUS	231001	1	$26,042	$4,200	EPS002	1	$26,042	$1,100	CCF26	1	$26,042	$1,100	14-4	1	$26,042	$0	1	$0	$0
57	CC	51794413	LUNA ISABEL	25-14	30	$1,030,624	$164,900	EPS002	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
58	CC	39622459	MARTINEZ MARIA	230201	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
59	CC	79132119	MARTINEZ OSCAR	230201	30	$1,030,624	$164,900	EPS002	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
60	CC	1070959047	MOGOLLON WILBER	230301	30	$1,010,436	$161,700	EPS002	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
61	CC	1065489302	MONTERO LUIS	230301	30	$993,042	$158,900	EPS002	30	$993,042	$39,800	CCF26	30	$993,042	$39,800	14-4	30	$993,042	$43,200	30	$0	$0
62	CC	64561459	MONTES EDITH	230201	30	$990,242	$158,500	EPS002	30	$990,242	$39,700	CCF26	30	$990,242	$39,700	14-4	30	$990,242	$43,100	30	$0	$0
63	CC	1063955950	MORALES ALEJANDRO	230301	5	$404,207	$64,700	EPS017	5	$404,207	$16,200	CCF26	5	$496,717	$19,900	14-4	5	$404,207	$17,600	5	$0	$0
64	CC	1024548734	MORALES EDESSON	231001	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF26	30	$781,242	$31,300	14-4	30	$781,242	$34,000	30	$0	$0
65	CC	79782914	MORENO HERNANDO	25-14	30	$1,030,624	$164,900	EPS017	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
66	CC	1070236078	MORENO LUDY	230301	30	$781,242	$125,000	EPS006	30	$781,242	$31,300	CCF26	30	$781,242	$31,300	14-4	30	$781,242	$34,000	30	$0	$0
67	CC	79518940	MORENO WILLIAM	230201	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
68	CC	20730034	MUÑOZ YENNY	230301	5	$130,207	$20,900	EPS016	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
69	CC	8767621	NINCO MARCO	25-14	29	$961,916	$154,000	EPS044	29	$961,916	$38,500	CCF26	29	$961,916	$38,500	14-4	29	$961,916	$41,900	29	$0	$0
70	CC	8767621	NINCO MARCO	25-14	1	$34,355	$4,200	EPS044	1	$34,355	$0	CCF26	1	$34,355	$0	14-4	1	$34,355	$0	1	$0	$0
71	CC	1015420254	OLARTE JAIRO	230201	30	$800,000	$128,000	EPS008	30	$800,000	$32,000	CCF26	30	$800,000	$32,000	14-4	30	$800,000	$4,200	30	$0	$0
72	CC	1030653126	OROZCO MARIA	230201	30	$949,289	$151,900	EPS008	30	$949,289	$38,000	CCF26	30	$1,396,367	$55,900	14-4	30	$949,289	$41,300	30	$0	$0
73	CC	1010118556	ORTEGA DIEGO	230301	30	$1,026,803	$164,300	EPS008	30	$1,026,803	$41,100	CCF26	30	$1,213,085	$48,600	14-4	30	$1,026,803	$44,700	30	$0	$0
74	CC	93084648	ORTEGON GUILLERMO	230301	5	$130,207	$20,900	EPS023	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
75	CC	14236467	ORTIZ RICAURTE	25-14	8	$269,449	$43,200	EPS037	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
76	CC	1070017204	OSORIO YULY	230301	8	$269,449	$43,200	EPS037	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
77	CC	79887907	OSPINA JUAN	230201	30	$990,242	$158,500	EPS044	30	$990,242	$39,700	CCF26	30	$990,242	$39,700	14-4	30	$990,242	$43,100	30	$0	$0
78	CC	3081117	PALACIOS GABRIEL	230301	8	$269,449	$43,200	EPS037	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
79	CC	1023011626	PANCHE NESTOR	230301	30	$781,243	$125,000	EPS007	30	$781,243	$31,300	CCF26	30	$781,243	$31,300	14-4	30	$781,243	$0	30	$0	$0
80	CC	79768643	PARDO ARNULFO	230301	8	$269,449	$43,200	EPS037	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
81	CC	1075659629	PEÑA JOHN	230201	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF26	30	$781,242	$31,300	14-4	30	$781,242	$34,000	30	$0	$0
82	CC	79219469	PEÑA YOVANNI	25-14	30	$993,042	$156,900	EPS017	30	$993,042	$39,800	CCF26	30	$993,042	$39,800	14-4	30	$993,042	$43,200	30	$0	$0
83	CC	1069749606	PEREZ JUAN	230301	30	$1,030,624	$164,900	EPS002	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
84	CC	1054570090	PLATA NICOLAS	230301	8	$269,449	$43,200	EPS005	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,600	8	$0	$0
85	CC	1070949904	POVEDA SANDRA	231001	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
86	CC	53890681	PULIDO YUDY	230301	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	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
87	CC	11446724	RAMOS RONAL	231001	8	$269,449	$43,200	CCFC53	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
88	CC	1054567278	RESTREPO MILTON	230201	8	$269,449	$43,200	EPS008	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
89	CC	80110566	RODRIGUEZ JHON	230301	30	$993,042	$158,900	EPS023	30	$993,042	$39,800	CCF26	30	$993,042	$39,800	14-4	30	$993,042	$43,200	30	$0	$0
90	CC	79256317	RODRIGUEZ JORGE	230201	30	$1,026,803	$164,300	EPS002	30	$1,026,803	$41,100	CCF26	30	$1,837,106	$73,500	14-4	30	$1,026,803	$44,700	30	$0	$0
91	CC	1084925036	RODRIGUEZ LUIS	230301	1	$34,759	$4,200	EPS017	1	$34,759	$0	CCF26	1	$34,759	$0	14-4	1	$34,759	$0	1	$0	$0
92	CC	1084925036	RODRIGUEZ LUIS	230301	29	$973,246	$155,800	EPS017	29	$973,246	$39,000	CCF26	29	$973,246	$39,000	14-4	29	$973,246	$42,400	29	$0	$0
93	CC	98766097	ROJAS CARLOS	230201	4	$139,466	$22,400	EPS016	4	$139,466	$5,600	CCF26	4	$139,466	$5,600	14-4	4	$139,466	$6,100	4	$0	$0
94	CC	1023885813	ROJAS LUIS	230301	29	$930,052	$148,900	EPS002	29	$930,052	$37,300	CCF26	29	$930,052	$37,300	14-4	29	$930,052	$40,500	29	$0	$0
95	CC	1023885813	ROJAS LUIS	230301	1	$33,217	$4,000	EPS002	1	$33,217	$0	CCF26	1	$33,217	$0	14-4	1	$33,217	$0	1	$0	$0
96	CC	1070977637	ROJAS LUXY	230301	30	$1,010,436	$161,700	EPSC22	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
97	CC	66716554	ROJAS MARTHA	25-14	30	$1,059,107	$169,500	EPS005	30	$1,059,107	$42,400	CCF26	30	$1,059,107	$42,400	14-4	30	$1,059,107	$46,100	30	$0	$0
98	CC	39667117	ROJAS SANDRA	230201	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
99	CC	79762455	RONCANCIO CARLOS	231001	30	$1,045,992	$167,400	EPS001	30	$1,045,992	$41,900	CCF26	30	$1,045,992	$41,900	14-4	30	$1,045,992	$45,600	30	$0	$0
100	CC	19333416	ROZO ORLANDO	25-14	30	$996,484	$159,500	EPS037	30	$996,484	$39,900	CCF26	30	$996,484	$39,900	14-4	30	$996,484	$43,400	30	$0	$0
101	CC	80068829	RUIZ GIOVANNI	230301	30	$993,042	$158,900	EPS023	30	$993,042	$39,800	CCF26	30	$993,042	$39,800	14-4	30	$993,042	$43,200	30	$0	$0
102	CC	52897316	RUIZ JOHANNA	230201	5	$130,207	$20,900	EPS002	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
103	CC	1020746701	SAAVEDRA CAROLINA	230301	30	$781,242	$125,000	EPS005	30	$781,242	$31,300	CCF26	30	$781,242	$31,300	14-4	30	$781,242	$4,100	30	$0	$0
104	CC	23765201	SALAMANCA NANCY	230201	30	$1,049,113	$167,900	EPS008	30	$1,049,113	$42,000	CCF26	30	$1,049,113	$42,000	14-4	30	$1,049,113	$45,700	30	$0	$0
105	CC	1070956289	SALAZAR ADRIANA	230301	8	$269,449	$43,200	EPS037	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
106	CC	1010226354	SALCEDO JUAN	230301	5	$130,207	$20,900	EPS016	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
107	CC	1003044614	SANCHEZ ALEXANDRA	230201	30	$1,026,803	$164,300	EPS017	30	$1,026,803	$41,100	CCF26	30	$1,523,417	$61,000	14-4	30	$1,026,803	$44,700	30	$0	$0
108	CC	52035901	SANCHEZ CLAUDIA	230301	5	$130,207	$20,900	EPS002	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
109	CC	1032913368	SANCHEZ GILBERTO	230201	30	$1,042,764	$166,900	EPS002	30	$1,042,764	$41,800	CCF26	30	$1,042,764	$41,800	14-4	30	$1,042,764	$45,400	30	$0	$0
110	CC	52119138	SANCHEZ SANDRA	230201	30	$1,030,624	$164,900	EPS023	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
111	CC	1073695130	SANTOS JONATAN	230201	5	$130,207	$20,900	EPS037	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
112	CC	1032217945	SERENO EDGAR	230301	28	$847,118	$135,600	EPS044	28	$847,118	$33,900	CCF26	28	$847,118	$33,900	14-4	28	$847,118	$36,900	28	$0	$0
113	CC	1032217945	SERENO EDGAR	230301	2	$62,750	$7,600	EPS044	2	$62,750	$0	CCF26	2	$62,750	$0	14-4	2	$62,750	$0	2	$0	$0
114	CC	1012367173	SIERRA DANIEL	231001	5	$130,207	$20,900	EPS005	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
115	CC	1104454133	SILVA HECTOR	230301	30	$941,242	$150,600	EPS005	30	$941,242	$37,700	CCF26	30	$941,242	$37,700	14-4	30	$941,242	$41,000	30	$0	$0
116	CC	1005826780	SILVA OSCAR	231001	28	$847,118	$135,600	EPS037	28	$847,118	$33,900	CCF26	28	$847,118	$33,900	14-4	28	$847,118	$36,900	28	$0	$0
117	CC	1005826780	SILVA OSCAR	231001	2	$62,750	$7,600	EPS037	2	$62,750	$0	CCF26	2	$62,750	$0	14-4	2	$62,750	$0	2	$0	$0
118	CC	6883644	SOTELO HEBERARDO	230301	30	$1,026,803	$164,300	MIN001	30	$1,026,803	$41,100	CCF26	30	$1,026,803	$41,100	14-4	30	$1,026,803	$44,700	30	$0	$0
119	CC	93165779	SOTO EDISON	230201	30	$993,042	$158,900	EPS002	30	$993,042	$39,800	CCF26	30	$993,042	$39,800	14-4	30	$993,042	$43,200	30	$0	$0
120	CC	1096211149	SUAREZ EDGAR	230301	30	$1,030,624	$164,900	EPS044	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
121	CC	1030544905	TAPIAS LUIS	230301	30	$1,045,992	$167,400	EPS044	30	$1,045,992	$41,900	CCF26	30	$1,045,992	$41,900	14-4	30	$1,045,992	$45,600	30	$0	$0
122	CC	93445851	TIQUE DIOMEDES	230201	30	$993,042	$158,900	EPS044	30	$993,042	$39,800	CCF26	30	$993,042	$39,800	14-4	30	$993,042	$43,200	30	$0	$0
123	CC	16221475	TORRES WILSON	230301	30	$990,242	$158,500	EPS005	30	$990,242	$39,700	CCF26	30	$990,242	$39,700	14-4	30	$990,242	$43,100	30	$0	$0
124	CC	1003650985	TORRES YOLIMA	230301	8	$269,449	$43,200	EPS005	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
125	CC	53130878	TRIANA MARICELA	230301	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
126	CC	84032888	VALERO LUIS	230201	23	$737,911	$118,100	EPS010	23	$737,911	$29,600	CCF26	23	$737,911	$29,600	14-4	23	$737,911	$32,100	23	$0	$0
127	CC	84032888	VALERO LUIS	230201	4	$134,166	$16,100	EPS010	4	$134,166	$0	CCF26	4	$134,166	$0	14-4	4	$134,166	$0	4	$0	$0
128	CC	84032888	VALERO LUIS	230201	3	$78,125	$12,500	EPS010	3	$78,125	$3,200	CCF26	3	$78,125	$3,200	14-4	3	$78,125	$0	3	$0	$0
129	CC	20398581	VARGAS ELSA	230201	8	$269,449	$43,200	EPS044	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
130	CC	80373178	VELASQUEZ HERIBERTO	230301	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
131	CC	3144089	VELOZA NELSON	230201	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
132	CC	93471207	VIUCHE JOSE	230301	30	$1,202,030	$192,400	EPS023	30	$1,202,030	$48,100	CCF26	30	$1,202,030	$48,100	14-4	30	$1,202,030	$52,300	30	$0	$0
133	CC	93332644	ZAMUDIO DANIEL	25-14	5	$130,207	$20,900	EPS023	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)						$6,225,646	$996,200			$6,225,646	$249,300			$6,225,646	$249,300			$6,225,646	$225,100		$0	$0
134	CC	11426561	DUQUE GUSTAVO	25-14	30	$1,010,436	$161,700	EPS002	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	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
135	CC	93204060	GODOY GREGORIO	230301	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
136	CC	1026255757	MONTES GUILLERMO	230301	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$48,000	CCF26	30	$1,200,000	$48,000	14-4	30	$1,200,000	$6,300	30	$0	$0
137	CC	1033738803	NUÑEZ MIGUEL	230201	30	$1,006,242	$161,000	EPS005	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
138	CC	13952128	PARDO GERARDO	25-14	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
139	CC	79231178	RODRIGUEZ GUILLERMO	25-14	30	$996,484	$159,500	EPS005	30	$996,484	$39,900	CCF26	30	$996,484	$39,900	14-4	30	$996,484	$43,400	30	$0	$0
Ciudad: COGUA Depto: CUNDINAMARCA (6 Afiliados)						$6,183,750	$989,400			$6,183,750	$247,800			$6,183,750	$247,800			$6,183,750	$269,400		$0	$0
140	CC	1070304814	BABATIVA JOSE	230301	30	$1,030,625	$164,900	EPS017	30	$1,030,625	$41,300	CCF26	30	$1,030,625	$41,300	14-4	30	$1,030,625	$44,900	30	$0	$0
141	CC	11344733	BUSTOS MAURO	25-14	30	$1,030,625	$164,900	EPS017	30	$1,030,625	$41,300	CCF26	30	$1,030,625	$41,300	14-4	30	$1,030,625	$44,900	30	$0	$0
142	CC	35422247	CRIOLLO MARIBEL	231001	30	$1,030,625	$164,900	EPS017	30	$1,030,625	$41,300	CCF26	30	$1,030,625	$41,300	14-4	30	$1,030,625	$44,900	30	$0	$0
143	CC	80541841	GOMEZ NESTOR	230301	30	$1,030,625	$164,900	EPS017	30	$1,030,625	$41,300	CCF26	30	$1,030,625	$41,300	14-4	30	$1,030,625	$44,900	30	$0	$0
144	CC	11348521	NIETO FRANCISCO	25-14	30	$1,030,625	$164,900	EPS017	30	$1,030,625	$41,300	CCF26	30	$1,030,625	$41,300	14-4	30	$1,030,625	$44,900	30	$0	$0
145	CC	2986080	ZAMORA ARISTIDES	25-14	30	$1,030,625	$164,900	EPS010	30	$1,030,625	$41,300	CCF26	30	$1,030,625	$41,300	14-4	30	$1,030,625	$44,900	30	$0	$0
Ciudad: EL ROSAL Depto: CUNDINAMARCA (1 Afiliados)						$269,449	$43,200			$269,449	$10,800			$269,449	$10,800			$269,449	$11,800		$0	$0
146	CC	1074185820	HERRERA ANA	230301	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
Ciudad: FACATATIVA Depto: CUNDINAMARCA (168 Afiliados)						$113,251,733	$18,091,600			$113,251,733	$4,499,200			$113,851,928	$4,489,300			$113,251,733	$4,737,600		$0	$0
147	CC	80352599	ACOSTA CARLOS	231001	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
148	CC	1069433369	ACUNA RAUL	231001	8	$269,449	$43,200	EPS002	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
149	CC	1070956260	ALDANA JOSE	230201	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
150	CC	40777781	ALDANA MARIA	230301	8	$269,449	$43,200	EPS005	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
151	CC	79262054	ALONSO HERNANDO	25-14	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
152	CC	80237718	ALVAREZ EDGAR	25-14	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
153	CC	52715168	ALVAREZ MARTA	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
154	CC	11442542	AMAYA JAVIER	230201	23	$774,667	$124,000	EPS017	23	$774,667	$31,000	CCF26	23	$774,667	$31,000	14-4	23	$774,667	$33,700	23	$0	$0
155	CC	11442542	AMAYA JAVIER	230201	7	$235,769	$37,800	EPS017	7	$235,769	$9,500	CCF26	7	$235,769	$0	14-4	7	$235,769	$0	7	$0	$0
156	CC	79139031	AREVALO VICTOR	25-14	8	$269,449	$43,200	EPS037	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
157	CC	19503473	ARIAS JOSE	230301	18	$606,261	$97,100	EPS017	18	$606,261	$24,300	CCF26	18	$606,261	$24,300	14-4	18	$606,261	$25,400	18	$0	$0
158	CC	19603473	ARIAS JOSE	230301	12	$404,175	$64,700	EPS017	12	$404,175	$16,200	CCF26	12	$404,175	$0	14-4	12	$404,175	$0	12	$0	$0
159	CC	11134619740	ARIAS VICTOR	230301	30	$1,026,803	$164,300	EPS017	30	$1,026,803	$41,100	CCF26	30	$1,264,901	$50,600	14-4	30	$1,026,803	$44,700	30	$0	$0
160	CC	1007161050	AVILA JOSE	231001	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
161	CC	11436750	BALLEN EDGAR	230301	30	$1,010,436	$161,700	MIN001	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
162	CC	52761149	BALLEN LEIDY	230301	5	$130,207	$20,900	EPS023	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
163	CC	11447173	BAQUERO OSWALDO	230301	8	$269,449	$43,200	EPS044	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
164	CC	11429429	BARRIOS LUIS	25-14	8	$269,449	$43,200	EPS002	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
165	CC	2966130	BASTO JOSE	231001	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
166	CC	35523665	BAUTISTA AIDA	25-14	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
167	CC	11441333	BEJARANO PEDRO	230301	30	$1,010,436	$161,700	EPS002	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
168	CC	31967642	BELTRAN PATRICIA	25-14	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
169	CC	11441826	BENAVIDES HAIBER	25-14	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
170	CC	10175777	BERMUDEZ JORGE	230201	8	$269,449	$43,200	EPS044	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
171	CC	35536887	BERNAL SANDRA	230201	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
172	CC	77194543	BOADA LUIS	230301	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
173	CC	35521627	BORBON NANCY	230201	2	$52,083	$8,400	EPS017	2	$52,083	$2,100	CCF26	2	$52,083	$2,100	14-4	2	$52,083	$0	2	$0	$0
174	CC	35521627	BORBON NANCY	230201	28	$729,160	$116,700	EPS017	28	$729,160	$29,200	CCF26	28	$729,160	$29,200	14-4	28	$729,160	$31,800	28	$0	$0
175	CC	1070951922	BULLA DIANA	230201	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
176	CC	35535960	BUSTOS FLOR	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
177	CC	16506315	CADENA ALEXANDER	230201	30	$1,010,436	$161,700	EPS037	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
178	CC	35525530	CAMPOS SANDRA	230201	8	$269,449	$43,200	EPS002	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
179	CC	35353243	CARREÑO MARIA	231001	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
180	CC	11429470	CARRILLO LUIS	25-14	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	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
181	CC	11448168	CASAS RICHARD	230201	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
182	CC	35528469	CASTAÑEDA ASENETH	230301	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
183	CC	11438727	CASTAÑEDA DIEGO	25-14	8	$269,449	$43,200	EPS005	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
184	CC	11429252	CASTIBLANCO JOSE	25-14	8	$269,449	$43,200	EPS044	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
185	CC	1070967979	CASTRO PAOLA	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
186	CC	11435759	CHAVES WILLIAM	25-14	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
187	CC	1070918880	CLAROS CINDY	230301	1	$33,682	$4,100	EPS017	1	$33,682	$0	CCF26	1	$33,682	$0	14-4	1	$33,682	$0	1	$0	$0
188	CC	1070918880	CLAROS CINDY	230301	2	$52,083	$8,400	EPS017	2	$52,083	$2,100	CCF26	2	$52,083	$2,100	14-4	2	$52,083	$0	2	$0	$0
189	CC	1070918880	CLAROS CINDY	230301	27	$875,711	$140,200	EPS017	27	$875,711	$35,100	CCF26	27	$875,711	$35,100	14-4	27	$875,711	$38,100	27	$0	$0
190	CC	11429609	CORREA PEDRO	25-14	8	$269,449	$43,200	EPS037	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
191	CC	28979495	CORREA PERLA	230301	8	$269,449	$43,200	EPS037	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
192	CC	80428322	CRUZ BLADIMIR	230301	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
193	CC	1070957826	CUERVO YULAY	231001	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
194	CC	1070963022	CUERVO YULI	230301	8	$269,449	$43,200	EPS005	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
195	CC	1070959615	DELGADO DEISY	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
196	CC	1070951704	DELGADO YEISON	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
197	CC	35536459	DIAZ ANGELICA	230201	29	$976,755	$156,300	EPS023	29	$976,755	$39,100	CCF26	29	$976,755	$39,100	14-4	29	$976,755	$42,500	29	$0	$0
198	CC	35536459	DIAZ ANGELICA	230201	1	$33,682	$4,100	EPS023	1	$33,682	$0	CCF26	1	$33,682	$0	14-4	1	$33,682	$0	1	$0	$0
199	CC	1077964394	DIAZ HEIDY	230201	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
200	CC	4247408	DIAZ JOSE	231001	8	$269,449	$43,200	EPS005	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
201	CC	91151671	DURAN WILSON	230301	2	$67,363	$8,100	EPS044	2	$67,363	$0	CCF26	2	$67,363	$0	14-4	2	$67,363	$0	2	$0	$0
202	CC	91151671	DURAN WILSON	230301	28	$909,393	$145,600	EPS044	28	$909,393	$36,400	CCF26	28	$909,393	$36,400	14-4	28	$909,393	$39,600	28	$0	$0
203	CC	1070973729	FIERRO TATIANA	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
204	CC	79004647	FLOREZ JABIER	230301	8	$269,449	$43,200	EPS044	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
205	CC	1070983981	FRANCO ANDERSON	230301	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
206	CC	11439302	FUENTES JUAN	230301	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
207	CC	1099883602	GALINDO JENNIFER	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
208	CC	28632248	GARCIA LUZ	25-14	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
209	CC	35536929	GARCIA MARILUZ	231001	8	$269,449	$43,200	EPS002	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
210	CC	35535500	GARZON ADRIANA	231001	27	$861,738	$137,900	EPS002	27	$861,738	$34,500	CCF26	27	$861,738	$34,500	14-4	27	$861,738	$37,500	27	$0	$0
211	CC	35535500	GARZON ADRIANA	231001	2	$52,083	$8,400	EPS002	2	$52,083	$2,100	CCF26	2	$52,083	$2,100	14-4	2	$52,083	$0	2	$0	$0
212	CC	35535500	GARZON ADRIANA	231001	1	$31,917	$3,900	EPS002	1	$31,917	$0	CCF26	1	$31,917	$0	14-4	1	$31,917	$0	1	$0	$0
213	CC	5968755	GIRON ALCIDES	25-14	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
214	CC	35532270	GOMEZ SANDRA	231001	30	$1,010,436	$161,700	EPS023	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
215	CC	35535011	GONZALEZ MAGDA	230301	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
216	CC	35521973	GONZALEZ MARIA	231001	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
217	CC	10179954	GONZALEZ MARIO	230201	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
218	CC	1061791746	GUAUÑA FABER	230301	8	$269,449	$43,200	EPS005	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
219	CC	1061685179	GUAUÑA JENNY	231001	8	$269,449	$43,200	EPS005	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
220	CC	80281596	GUERRA YON	230201	8	$269,449	$43,200	MN001	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
221	CC	19289290	GUILLEN OMAR	25-14	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
222	CC	1016061465	GUTIERREZ JHON	230301	8	$269,449	$43,200	EPS044	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
223	CC	12126007	GUZMAN GERMAN	25-14	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
224	CC	1055818269	HENAO JORGE	230301	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
225	CC	91342478	HERNANDEZ HUMBERTO	230301	8	$269,449	$43,200	EPS023	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
226	CC	11433472	HERNANDEZ JOSE	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
227	CC	1070976924	HERNANDEZ LEONEL	230301	8	$269,449	$43,200	EPS002	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
228	CC	1032381312	HIGUERA MERY	230301	30	$1,010,436	$161,700	EPS002	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
229	CC	1054543767	JIMENEZ ADRIANA	230301	1	$26,042	$4,200	EPSC22	1	$26,042	$1,100	CCF26	1	$26,042	$1,100	14-4	1	$26,042	$0	1	$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
230	CC	1054543767	JIMENEZ ADRIANA	230301	1	$35,304	$4,300	EPSC22	1	$35,304	$0	CCF26	1	$35,304	$0	14-4	1	$35,304	$0	1	$0	$0
231	CC	1054543767	JIMENEZ ADRIANA	230301	28	$953,197	$152,600	EPSC22	28	$953,197	$38,200	CCF26	28	$953,197	$38,200	14-4	28	$953,197	$41,500	28	$0	$0
232	CC	35533717	JIMENEZ ANGELA	230201	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
233	CC	52485107	JIMENEZ ZULMA	231001	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
234	CC	1070982724	LENIS YURIANA	230301	26	$842,030	$134,800	EPS017	26	$842,030	$33,700	CCF26	26	$842,030	$33,700	14-4	26	$842,030	$36,700	26	$0	$0
235	CC	1070982724	LENIS YURIANA	230301	4	$134,725	$16,200	EPS017	4	$134,725	$0	CCF26	4	$134,725	$0	14-4	4	$134,725	$0	4	$0	$0
236	CC	1070947077	LEON ADRIANA	230301	8	$269,449	$43,200	EPS002	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
237	CC	340887	LEON HECTOR	25-14	8	$269,449	$43,200	EPS037	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
238	CC	35533378	LEON JUDI	230201	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
239	CC	11436381	LINARES LUIS	25-14	8	$269,449	$43,200	EPS037	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
240	CC	11434444	LOPEZ WILSON	230301	8	$269,449	$43,200	EPS044	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
241	CC	35529071	MAHECHA DEYSI	230301	8	$269,449	$43,200	EPS037	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
242	CC	80321483	MAHECHA GERMAN	230201	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
243	CC	35533445	MARTINEZ ADRIANA	230201	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
244	CC	11436009	MARTINEZ JUAN	230201	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
245	CC	5450691	MENDOZA HERNANDO	25-14	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
246	CC	1070986275	MENDOZA SERGIO	230301	30	$1,055,522	$168,900	EPS037	30	$1,055,522	$42,300	CCF26	30	$1,055,522	$42,300	14-4	30	$1,055,522	$46,000	30	$0	$0
247	CC	11429974	MONCADA PEDRO	230201	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
248	CC	18401980	MONSALVE RIGOBERTO	230201	1	$26,042	$4,200	EPS002	1	$26,042	$1,100	CCF26	1	$414,181	$16,600	14-4	1	$26,042	$1,200	1	$0	$0
249	CC	1070968634	MONSERRATE DANIEL	230301	30	$1,010,436	$161,700	EPS037	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
250	CC	35537642	MORA LUZ	230301	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
251	CC	1083155418	MORALES KATHERINE	230201	28	$909,393	$145,600	EPS037	28	$909,393	$36,400	CCF26	28	$909,393	$36,400	14-4	28	$909,393	$39,600	28	$0	$0
252	CC	1083155418	MORALES KATHERINE	230201	2	$67,363	$8,100	EPS037	2	$67,363	$0	CCF26	2	$67,363	$0	14-4	2	$67,363	$0	2	$0	$0
253	CC	1070949246	MORENO JAIME	230301	8	$269,449	$43,200	EPS044	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
254	CC	35534707	MORENO MONICA	231001	28	$909,393	$145,600	EPS017	28	$909,393	$36,400	CCF26	28	$909,393	$36,400	14-4	28	$909,393	$39,600	28	$0	$0
255	CC	35534707	MORENO MONICA	231001	1	$26,042	$4,200	EPS017	1	$26,042	$1,100	CCF26	1	$26,042	$1,100	14-4	1	$26,042	$0	1	$0	$0
256	CC	35534707	MORENO MONICA	231001	1	$33,682	$4,100	EPS017	1	$33,682	$0	CCF26	1	$33,682	$0	14-4	1	$33,682	$0	1	$0	$0
257	CC	11441403	MURILLO GUSTAVO	230201	30	$1,216,467	$194,700	EPS002	30	$1,216,467	$48,700	CCF26	30	$1,216,467	$48,700	14-4	30	$1,216,467	$53,000	30	$0	$0
258	CC	3142498	NAVARRO HECTOR	25-14	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
259	CC	10184523	NAVAS CARLOS	230201	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
260	CC	1070972333	NAVIA CARLOS	230301	30	$957,486	$153,200	EPS017	30	$957,486	$38,300	CCF26	30	$957,486	$38,300	14-4	30	$957,486	$41,700	30	$0	$0
261	CC	1070946219	NIETO LUIS	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
262	CC	35519376	NOVAL LUZ	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
263	CC	12640671	OBANDO PABLO	25-14	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
264	CC	1070944738	OCHOA DIANA	230301	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
265	CC	1119891979	OLANO EMILY	230301	23	$752,840	$120,500	EPS002	23	$752,840	$30,200	CCF26	23	$752,840	$30,200	14-4	23	$752,840	$4,000	23	$0	$0
266	CC	1119891979	OLANO EMILY	230301	7	$235,769	$28,300	EPS002	7	$235,769	$0	CCF26	7	$235,769	$0	14-4	7	$235,769	$0	7	$0	$0
267	CC	35527458	OLAYA HERMENCIA	230201	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
268	CC	1070959215	OLAYA YINET	230301	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
269	CC	1073165249	ORJUELA DERLY	230201	8	$269,449	$43,200	EPS037	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
270	CC	26216652	ORDUZCO ANA	230301	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
271	CC	6013089	OROZO JORGE	230301	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
272	CC	362447	ORTIZ JOSE	25-14	8	$269,449	$43,200	EPS002	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
273	CC	11442537	OTALORA NELSON	25-14	30	$1,010,436	$161,700	EPS002	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
274	CC	52490269	PATIÑO MONICA	231001	8	$269,449	$43,200	EPS044	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
275	CC	35530806	PAVA YOBANA	230201	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
276	CC	33378550	PINEDA NURY	230301	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
277	CC	1070953881	PIÑEROS MIGUEL	230301	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
278	CC	24081126	PINZON MARTHA	230301	30	$1,010,436	$161,700	EPS023	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	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
279	CC	35533406	PINZON SANDRA	230301	25	$842,030	$134,800	EPS037	25	$842,030	$33,700	CCF26	25	$842,030	$33,700	14-4	25	$842,030	$36,700	25	$0	$0
280	CC	35533406	PINZON SANDRA	230301	5	$168,406	$27,000	EPS037	5	$168,406	$6,800	CCF26	5	$168,406	$0	14-4	5	$168,406	$0	5	$0	$0
281	CC	1003097192	PORTILLO NELSON	230301	5	$168,406	$20,300	EPS037	5	$168,406	$0	CCF26	5	$168,406	$0	14-4	5	$168,406	$0	5	$0	$0
282	CC	1003097192	PORTILLO NELSON	230301	25	$808,349	$129,400	EPS037	25	$808,349	$32,400	CCF26	25	$808,349	$32,400	14-4	25	$808,349	$35,200	25	$0	$0
283	CC	11431946	POVEDA HECTOR	25-14	8	$269,449	$43,200	EPS002	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
284	CC	1233898053	RAMIREZ DIEGO	231001	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
285	CC	1070960969	RICO CRISTIAN	230301	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
286	CC	11442646	RICO HEINSON	231001	30	$1,010,436	$161,700	EPS005	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
287	CC	80537521	RINCON LUIS	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
288	CC	1070969277	RIVERA FRANCI	230201	8	$208,332	$33,400	EPS017	8	$208,332	$8,400	CCF26	8	$208,332	$8,400	14-4	8	$208,332	$9,100	8	$0	$0
289	CC	1070969277	RIVERA FRANCI	230201	22	$572,911	$91,700	EPS017	22	$572,911	$23,000	CCF26	22	$572,911	$23,000	14-4	22	$572,911	$0	22	$0	$0
290	CC	35515481	RODRIGUEZ BLANCA	25-14	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
291	CC	1070959880	RODRIGUEZ CRISTIAN	230201	8	$269,449	$43,200	EPS023	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
292	CC	1070945830	RODRIGUEZ HUGO	230201	30	$957,486	$153,200	EPS010	30	$957,486	$38,300	CCF26	30	$957,486	$38,300	14-4	30	$957,486	$41,700	30	$0	$0
293	CC	1045490086	RODRIGUEZ JUAN	230301	27	$875,711	$140,200	EPS016	27	$875,711	$35,100	CCF26	27	$875,711	$35,100	14-4	27	$875,711	$38,100	27	$0	$0
294	CC	1045490086	RODRIGUEZ JUAN	230301	2	$52,083	$8,400	EPS016	2	$52,083	$2,100	CCF26	2	$52,083	$2,100	14-4	2	$52,083	$0	2	$0	$0
295	CC	1045490086	RODRIGUEZ JUAN	230301	1	$33,682	$4,100	EPS016	1	$33,682	$0	CCF26	1	$33,682	$0	14-4	1	$33,682	$0	1	$0	$0
296	CC	35521554	RODRIGUEZ ROSA	230301	8	$269,449	$43,200	EPS023	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
297	CC	3246145	RODRIGUEZ SAMUEL	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
298	CC	55114046	ROJAS ADRIANA	231001	1	$33,682	$4,100	EPS017	1	$33,682	$0	CCF26	1	$33,682	$0	14-4	1	$33,682	$0	1	$0	$0
299	CC	55114046	ROJAS ADRIANA	231001	3	$78,125	$12,500	EPS017	3	$78,125	$3,200	CCF26	3	$78,125	$3,200	14-4	3	$78,125	$0	3	$0	$0
300	CC	55114046	ROJAS ADRIANA	231001	26	$842,030	$134,800	EPS017	26	$842,030	$33,700	CCF26	26	$842,030	$33,700	14-4	26	$842,030	$36,700	26	$0	$0
301	CC	39172836	ROJAS BLANCA	230201	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
302	CC	11429727	ROJAS GILDARDO	230301	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
303	CC	1049129327	ROJAS MARTHA	230201	30	$1,010,436	$161,700	EPS022	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
304	CC	55207639	ROJAS MYRIAM	231001	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
305	CC	1072168835	ROJAS YESSICA	230301	30	$1,010,436	$161,700	EPS009	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
306	CC	11435313	ROMERO JOSE	25-14	30	$1,010,436	$161,700	EPS037	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
307	CC	20995309	ROMERO MARTHA	230201	30	$1,010,436	$161,700	EPS005	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
308	CC	1072168895	RUANO HENRY	231001	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
309	CC	21093035	RUIZ ELIZABETH	230301	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
310	CC	1070972079	SAAVEDRA BRAYAN	231001	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
311	CC	11437196	SAAVEDRA WILLAN	230301	1	$33,682	$4,100	EPS044	1	$33,682	$0	CCF26	1	$33,682	$0	14-4	1	$33,682	$0	1	$0	$0
312	CC	11437196	SAAVEDRA WILLAN	230301	29	$943,073	$150,900	EPS044	29	$943,073	$37,800	CCF26	29	$943,073	$37,800	14-4	29	$943,073	$41,100	29	$0	$0
313	CC	1055247137	SALAMANCA MILENE	230301	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
314	CC	1074958576	SALCEDO ALEXANDER	231001	30	$1,010,436	$161,700	EPS037	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
315	CC	1117784626	SANTAMILLA LEIDY	230201	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
316	CC	11437422	SARASTY HARRY	25-14	30	$975,958	$156,200	EPS044	30	$975,958	$39,100	CCF26	30	$975,958	$39,100	14-4	30	$975,958	$42,500	30	$0	$0
317	CC	1070986799	SASTOQUE DANIEL	230301	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
318	CC	5534448	SILVA HIGINIO	230301	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
319	CC	35529079	SILVA OLGA	230301	30	$1,010,436	$161,700	EPS037	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
320	CC	11444079	SOTELO GERMAN	25-14	28	$729,160	$116,700	EPS017	28	$729,160	$29,200	CCF26	28	$703,118	$28,200	14-4	28	$729,160	$31,800	28	$0	$0
321	CC	11444079	SOTELO GERMAN	25-14	2	$52,083	$6,300	EPS017	2	$52,083	$0	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
322	CC	1070964770	TELLEZ LUZ	230301	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
323	CC	11437814	TORRES ELKIN	25-14	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
324	CC	6776170	TORRES MARCO	25-14	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
325	CC	11435317	TORRES HERNANDEZ MAURICIO	231001	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
326	CC	11441353	TRUJILLO JOSE	230201	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
327	CC	1070945464	VALDES JOHN	230201	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	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
328	CC	35529075	VALDEZ YANETH	230201	30	$1,010,436	$161,700	EPS037	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
329	CC	11434824	VANEGAS CARLOS	25-14	8	$269,449	$43,200	EPS005	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
330	CC	1080187735	VARGAS NAYID	230301	30	$1,010,436	$161,700	ESSC91	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
331	CC	52168984	VELASCO ESPERANZA	230301	30	$1,010,436	$161,700	EPS002	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
332	CC	11380741	VILLALOBOS CARLOS	25-14	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
333	CC	1003697667	VILLAMIL JOHN	230201	30	$957,486	$153,200	EPSC27	30	$957,486	$38,300	CCF26	30	$957,486	$38,300	14-4	30	$957,486	$41,700	30	$0	$0
334	CC	11436887	VILLAMIL VICTOR	230201	30	$1,010,436	$161,700	EPS037	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
335	CC	1070952877	WILCHES CINDY	230301	2	$52,083	$8,400	EPSC22	2	$52,083	$2,100	CCF26	2	$52,083	$2,100	14-4	2	$52,083	$2,300	2	$0	$0
336	CC	1070952877	WILCHES CINDY	230301	27	$703,118	$112,500	EPSC22	27	$703,118	$28,200	CCF26	27	$703,118	$28,200	14-4	27	$703,118	$0	27	$0	$0
337	CC	1070952877	WILCHES CINDY	230301	1	$33,682	$5,400	EPSC22	1	$33,682	$1,400	CCF26	1	$33,682	$0	14-4	1	$33,682	$0	1	$0	$0
338	CC	1070945842	WILCHEZ LEYDI	231001	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
339	CC	92559465	ZAFRA ALBERTO	230301	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
340	CC	46646015	ZAPATA MARTHA	231001	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
341	CC	11446417	ZAPATA OSCAR	230201	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
Ciudad: MADRID Depto: CUNDINAMARCA (1 Afiliados)						$269,449	$43,200			$269,449	$10,800			$269,449	$10,800			$269,449	$11,800		$0	$0
342	CC	41743876	CASTAÑEDA MARIA	230301	8	$269,449	$43,200	EPS017	8	$269,449	$10,800	CCF26	8	$269,449	$10,800	14-4	8	$269,449	$11,800	8	$0	$0
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)						$1,030,624	$164,900			$1,030,624	$41,300			$1,030,624	$41,300			$1,030,624	$44,900		$0	$0
343	CC	1085284285	GUAPUCAL MARIO	25-14	30	$1,030,624	$164,900	ESSC18	30	$1,030,624	$41,300	CCF39	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
Ciudad: SIBATE Depto: CUNDINAMARCA (1 Afiliados)						$130,207	$20,900			$130,207	$5,300			$130,207	$5,300			$130,207	$5,700		$0	$0
344	CC	1741523	RODRIGUEZ RUBIEL	230301	5	$130,207	$20,900	EPS037	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
Ciudad: SOACHA Depto: CUNDINAMARCA (203 Afiliados)						$134,878,840	$21,577,800			$135,885,082	$5,440,200			$135,885,082	$5,440,200			$139,885,082	$5,747,400		$0	$0
345	CC	3126819	ACUÑA LUIS	230201	30	$1,006,242	$161,000	EPS005	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
346	CC	35407520	ALAPCON MARTHA	230201	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
347	CC	1013701956	ALBARRACIN NIEVES	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
348	CC	51703860	ALVIS LUCRECIA	25-14	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
349	CC	79706159	AMAYA ARMANDO	230301	30	$1,006,242	$161,000	EPS044	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
350	CC	78025075	ANDRADES OSCAR	25-14	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
351	CC	51930935	ANGEL MARTHA	230201	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
352	CC	39673788	AREVALO DIANA	230201	25	$838,535	$134,700	EPS017	25	$838,535	$33,600	CCF26	25	$838,535	$33,600	14-4	25	$838,535	$36,500	25	$0	$0
353	CC	39673788	AREVALO DIANA	230201	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$0	5	$0	$0
354	CC	1073672130	ARIAS DIANA	230201	8	$208,332	$33,400	ESSC35	8	$206,332	$8,400	CCF26	8	$208,332	$8,400	14-4	8	$208,332	$0	8	$0	$0
355	CC	1073672130	ARIAS DIANA	230201	22	$737,911	$118,100	ESSC35	22	$737,911	$29,600	CCF26	22	$737,911	$29,600	14-4	22	$737,911	$32,100	22	$0	$0
356	CC	80183008	AVILA JOHN	231001	5	$130,207	$20,900	EPS008	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
357	CC	79560170	AVILA JUAN	25-14	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
358	CC	52468155	AYALA ZULMA	230301	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
359	CC	79658249	BAHAMON LUIS	230201	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
360	CC	3196480	BALLEN LUIS	230301	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
361	CC	37729376	BALLEN MAYBE	230301	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
362	CC	53894702	BASTIDAS MARYERLENY	230301	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
363	CC	79317045	BAUTISTA ENRIQUE	230201	30	$1,202,030	$192,400	EPS002	30	$1,202,030	$48,100	CCF26	30	$1,202,030	$48,100	14-4	30	$1,202,030	$52,300	30	$0	$0
364	CC	52525269	BELLO LENI	230201	30	$1,006,242	$161,000	EPS044	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
365	CC	28787501	BOHORQUEZ MARIA	25-14	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
366	CC	39802820	BOLIVAR SORAYDA	230201	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
367	CC	1336442	BOTERO ALVARO	230301	5	$130,207	$20,900	EPS002	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
368	CC	79528324	BUITRAGO GIOVANNY	25-14	5	$130,207	$20,900	MIN001	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
369	CC	1024457659	CABEZAS ALEXANDRA	230201	5	$130,207	$20,900	EPS002	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
370	CC	4119267	CADENA JOSE	230301	5	$130,207	$20,900	EPS002	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
371	CC	53090917	CAICEDO RUBY	230201	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
372	CC	4864156	CAMACHO ROBERTO	25-14	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$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
373	CC	93089518	CARRILLO JUAN	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
374	CC	30387660	CASAS MARTHA	231001	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
375	CC	40271408	CASTAÑEDA FLOR	230201	5	$130,207	$20,900	EPS037	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
376	CC	24730665	CASTAÑO CARMENZA	25-14	30	$1,006,242	$161,000	EPS044	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
377	CC	80495863	CASTAÑO JOSE	230301	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
378	CC	52184318	CASTILLO GUIOMAR	25-14	5	$130,207	$20,900	EPS037	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
379	CC	1075674217	CASTILLO JEYSON	230301	5	$130,207	$20,900	EPS037	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
380	CC	1012345572	CASTRO EDISSON	230301	30	$1,006,242	$161,000	MIH001	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
381	CC	5872316	CASTRO LUIS	25-14	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
382	CC	3004942	CHICUASUQUE LUIS	25-14	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
383	CC	1092354061	CHIPATECUA YURI	230201	5	$130,207	$20,900	EPS033	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
384	CC	52544656	CONTRERAS CRISTINA	230201	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
385	CC	51950778	CONTRERAS EDILMA	25-14	30	$1,006,242	$161,000	EPS005	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
386	CC	19074003	CORREA PEDRO		0	$0	$0	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
387	CC	79985390	CORREA RICARDO	25-14	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
388	CC	53094833	CORTES ANDREA	231001	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
389	CC	52538159	CORTES YUDY	230301	30	$1,006,242	$161,000	EPS016	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
390	CC	39675115	CRUZ DIANA	231001	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
391	CC	53090277	CRUZ INGRID	230301	28	$905,618	$144,900	EPS008	28	$905,618	$36,300	CCF26	28	$905,618	$36,300	14-4	28	$905,618	$39,400	28	$0	$0
392	CC	53090277	CRUZ INGRID	230301	2	$67,083	$8,100	EPS008	2	$67,083	$0	CCF26	2	$67,083	$0	14-4	2	$67,083	$0	2	$0	$0
393	CC	52379987	CRUZ SANDRA	230201	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
394	CC	21183724	CUELLAR ANA	230301	5	$130,207	$20,900	EPS044	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
395	CC	79716852	DIAZ DIEGO	230201	5	$130,207	$20,900	EPS044	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
396	CC	13955334	DIAZ JOSE	25-14	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
397	CC	1116266234	DIAZ LEIDY	230301	5	$130,207	$20,900	EPS044	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
398	CC	35376574	DIAZ LIVIA	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
399	CC	52231136	DUARTE LUCIA	231001	5	$130,207	$20,900	EPS005	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
400	CC	80119499	ESTUPIÑAN RAUL	230201	5	$130,207	$20,900	EPS044	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
401	CC	51911459	FANDIÑO AYDEE	25-14	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
402	CC	79216408	FONSECA WILSON	230201	5	$130,207	$20,900	EPS002	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
403	CC	91131622	FONTECHA JOSE	25-14	5	$130,207	$20,900	EPS044	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
404	CC	80275637	FORERO HUGO	25-14	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
405	CC	53090691	GALLO SANDRA	230301	29	$972,701	$155,700	EPS008	29	$972,701	$39,000	CCF26	29	$972,701	$39,000	14-4	29	$972,701	$42,400	29	$0	$0
406	CC	53090691	GALLO SANDRA	230301	1	$33,542	$4,100	EPS008	1	$33,542	$0	CCF26	1	$33,542	$0	14-4	1	$33,542	$0	1	$0	$0
407	CC	80437764	GARCIA JUAN	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
408	CC	93450319	GARCIA LUIS	25-14	10	$260,414	$41,700	EPS037	10	$260,414	$10,500	CCF26	10	$260,414	$10,500	14-4	10	$260,414	$0	10	$0	$0
409	CC	93450319	GARCIA LUIS	25-14	20	$670,828	$107,400	EPS037	20	$670,828	$26,900	CCF26	20	$670,828	$26,900	14-4	20	$670,828	$29,200	20	$0	$0
410	CC	52508463	GARCIA ROSSE	230201	1	$33,542	$4,100	EPS037	1	$33,542	$0	CCF26	1	$33,542	$0	14-4	1	$33,542	$0	1	$0	$0
411	CC	52508463	GARCIA ROSSE	230201	29	$939,159	$150,300	EPS037	29	$939,159	$37,600	CCF26	29	$939,159	$37,600	14-4	29	$939,159	$40,900	29	$0	$0
412	CC	33201814	GARRIDO NILKA	231001	25	$838,535	$134,200	EPS017	25	$838,535	$33,600	CCF26	25	$838,535	$33,600	14-4	25	$838,535	$36,500	25	$0	$0
413	CC	33201814	GARRIDO NILKA	231001	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$0	5	$0	$0
414	CC	79217725	GARZON DIDIER	230301	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
415	CC	1075309146	GARZON JHON	230201	5	$130,207	$20,900	EPS005	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
416	CC	1016018328	GIL ANA	230301	5	$130,207	$20,900	EPS002	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
417	CC	39530154	GIRALDO MAGALY	25-14	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
418	CC	79109463	GOMEZ ELIADES	25-14	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
419	CC	52533419	GOMEZ IVER	230201	5	$130,207	$20,900	EPS023	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
420	CC	39666435	GOMEZ LUZ	230201	5	$130,207	$20,900	EPS023	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
421	CC	79107835	GOMEZ NICASIO	25-14	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
422	CC	93125627	GONGORA GERARDO	230201	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	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
423	CC 79701434	GONZALEZ HECTOR	230301	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
424	CC 80499284	GONZALEZ JOSE	230301	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
425	CC 92552348	GONZALEZ JOSE	230301	30	$1,006,242	$161,000	EPS044	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
426	CC 79925800	GONZALEZ LEONARDO	230301	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
427	CC 39673571	GONZALEZ MARIA	230201	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
428	CC 19284254	GONZALEZ SEGUNDO	230301	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
429	CC 52367134	GUERRERO NUBIA	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
430	CC 79206367	GUTIERREZ BLAS	230301	5	$130,207	$20,900	EPS044	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
431	CC 39675448	GUTIERREZ CLAUDIA	230201	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
432	CC 25060945	HERNANDEZ GILMA	25-14	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
433	CC 12277434	HERRERA ALVARO	230201	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
434	CC 52070637	IBAÑEZ LUZ	25-14	30	$1,006,242	$161,000	EPS005	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
435	CC 85433351	JARAVA OLFAN	231001	5	$130,207	$20,900	EPS002	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
436	CC 3175879	JIMENEZ BRAULIO	25-14	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
437	CC 7163878	JIMENEZ MARIO	25-14	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
438	CC 79223422	LANDINEZ NELSON	230301	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
439	CC 41709726	LARA MIREYA	25-14	30	$1,006,242	$161,000	MIN001	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
440	CC 10218009	LARGO JOSE	25-14	5	$130,207	$20,900	EPS023	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
441	CC 1073892958	LARROTA GERALDINE	230301	5	$130,207	$20,900	EPS002	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
442	CC 39671287	LEGUIZAMON SANDRA	230201	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
443	CC 93087158	LOPERA NELSON	230201	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
444	CC 1022978655	LOPEZ CELIO	231001	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
445	CC 52674314	LOPEZ ELSA	230201	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
446	CC 1051287286	LOPEZ ELVER	230201	30	$781,242	$125,000	EPS010	30	$781,242	$31,300	CCF26	30	$781,242	$31,300	14-4	30	$781,242	$34,000	30	$0	$0
447	CC 19184743	LOPEZ LUIS	25-14	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
448	CC 79202487	LOPEZ ROBINSON	25-14	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
449	CC 39620310	LOZANO DULYET	230301	5	$130,207	$20,900	EPS008	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
450	CC 52303568	LOZANO YENNY	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
451	CC 77166260	MANDON RAFAEL	230201	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
452	CC 11515644	MARTINEZ JAIRO	230201	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
453	CC 39466995	MAYORGA MAGDA	230301	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
454	CC 39472068	MEDINA MARY	230301	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
455	CC 93304309	MENDEZ JOSE	231001	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
456	CC 30080957	MOLANO LUZ	230301	5	$130,207	$20,900	EPS044	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
457	CC 1073693211	MONROY CAMILA	230301	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
458	CC 4191653	MONROY PEDRO	25-14	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
459	CC 1110176354	MONTIEL NORBERTO	230301	30	$1,006,242	$161,000	EPS044	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
460	CC 1024502579	MORA JOHAN	230301	5	$130,207	$20,900	EPS002	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
461	CC 19282119	MORALES FABIO	25-14	30	$1,006,242	$161,000	EPS016	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
462	CC 53893327	MORALES YURY	230201	30	$1,006,242	$161,000	ESSC91	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
463	CC 1033766986	MORENO NORBEY	230301	30	$1,006,242	$161,000	EPSC27	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
464	CC 79702048	MORENO RAFAEL	230201	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
465	CC 39675297	MORENO SANDRA	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
466	CC 7313856	MORENO SENEY	230201	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
467	CC 79211255	MORENO WILLINTON	25-14	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
468	CC 51937725	MOSQUERA ANA	230301	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
469	CC 79201539	MOSQUERA LUIS	230201	5	$130,207	$20,900	EPS002	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
470	CC 6763925	NOVA ZOILO	25-14	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
471	CC 79393080	OBANDO WILLIAM	231001	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$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
472	CC	79827329	OLIVAR JUAN	25-14	5	$130,207	$20,900	EPS044	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
473	CC	8569749	ORDOZCO STEVEN	231001	5	$130,207	$20,900	EPS044	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
474	CC	35377290	ORTIZ LETICIA	230201	30	$1,006,242	$161,000	ESSC33	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
475	CC	11308807	OVIEDO MIGUEL	25-14	5	$130,207	$20,900	EPS008	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
476	CC	39697663	PAEZ SONIA	25-14	26	$872,076	$139,600	EPS037	26	$872,076	$34,900	CCF26	26	$872,076	$34,900	14-4	26	$872,076	$38,000	26	$0	$0
477	CC	39697663	PAEZ SONIA	25-14	4	$104,166	$16,700	EPS037	4	$104,166	$4,200	CCF26	4	$104,166	$4,200	14-4	4	$104,166	$0	4	$0	$0
478	CC	1012447353	PAEZ YESICA	230301	30	$1,006,242	$161,000	ESSC33	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
479	CC	1074558500	PARRA JONATHAN	230301	30	$1,006,242	$161,000	EPSC22	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
480	CC	79202064	PARRAGA LUIS	230201	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
481	CC	1073685644	PEDRAZA NELSON	230301	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
482	CC	1022942107	PEÑA ANGELA	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
483	CC	52068923	PEÑA DIANA	25-14	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
484	CC	53891686	PEÑA DIANA	230201	27	$905,618	$144,900	EPS017	27	$905,618	$36,300	CCF26	27	$905,618	$36,300	14-4	27	$905,618	$39,400	27	$0	$0
485	CC	53891686	PEÑA DIANA	230201	3	$78,125	$12,500	EPS017	3	$78,125	$3,200	CCF26	3	$78,125	$3,200	14-4	3	$78,125	$0	3	$0	$0
486	CC	1073694822	PEÑA YURY	230301	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
487	CC	52259615	PERDOMO DOLLY	231001	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
488	CC	82362088	PEREA YEFERSON	230201	5	$130,207	$20,900	EPS002	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
489	CC	36790414	PEREZ BLANCA	230301	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
490	CC	1426	PEREZ JUAN	230301	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
491	CC	51867409	PEREZ NANCY	230201	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
492	CC	1002329770	PEREZ YESICA	230301	5	$130,207	$20,900	EPS037	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
493	CC	23454187	PINTO CARMELIA	25-14	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
494	CC	52073641	PINTO FLOR	230301	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
495	CC	8745323	POLO REGINALDO	230301	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
496	CC	174201	POVEDA NELSON	230301	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
497	CC	39679544	PRASCA LUZ	230201	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
498	CC	52772993	PRIETO MARIA	230201	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
499	CC	79210781	PRIETO RIGOBERTO	230301	5	$130,207	$20,900	EPS023	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
500	CC	5904967	PULIDO LUIS	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
501	CC	52735701	QUIMBAYO LUZ	230301	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
502	CC	65554779	QUIMBAYO NORMA	25-14	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
503	CC	79659861	QUINTANA HERNAN	230201	5	$130,207	$20,900	EPS002	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
504	CC	52453163	QUINTERO LUZ	230301	5	$130,207	$20,900	EPS002	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
505	CC	51963797	RAMIREZ CARMENZA	230201	5	$130,207	$20,900	EPS037	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
506	CC	1069745461	RAMOS JUAN	230201	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
507	CC	20946425	RAMOS MARIA	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
508	CC	52223317	REYES BLANCA	25-14	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
509	CC	11298890	REYES DANILO	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
510	CC	52425857	RIOS MARICEL	230301	5	$130,207	$20,900	EPS005	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
511	CC	79558757	RIVEROS PEDRO	25-14	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
512	CC	17181534	RODRIGUEZ CARLOS	25-14	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
513	CC	52013750	RODRIGUEZ DORIS	25-14	20	$520,828	$83,400	EPS017	20	$520,828	$20,900	CCF26	20	$520,828	$20,900	14-4	20	$520,828	$0	20	$0	$0
514	CC	52013750	RODRIGUEZ DORIS	25-14	10	$335,414	$53,700	EPS017	10	$335,414	$13,500	CCF26	10	$335,414	$13,500	14-4	10	$335,414	$14,600	10	$0	$0
515	CC	52437012	RODRIGUEZ GLORIA	230301	5	$130,207	$20,900	EPS037	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
516	CC	17675234	RODRIGUEZ HECTOR	25-14	29	$939,159	$150,300	EPS005	29	$939,159	$37,600	CCF26	29	$939,159	$37,600	14-4	29	$939,159	$40,900	29	$0	$0
517	CC	17675234	RODRIGUEZ HECTOR	25-14	1	$33,542	$4,100	EPS005	1	$33,542	$0	CCF26	1	$33,542	$0	14-4	1	$33,542	$0	1	$0	$0
518	CC	79470215	RODRIGUEZ JAIRO	230201	28	$939,159	$150,300	EPS017	28	$939,159	$37,600	CCF26	28	$939,159	$37,600	14-4	28	$939,159	$40,900	28	$0	$0
519	CC	79470215	RODRIGUEZ JAIRO	230201	2	$67,083	$8,100	EPS017	2	$67,083	$0	CCF26	2	$67,083	$0	14-4	2	$67,083	$0	2	$0	$0
520	CC	79140164	RODRIGUEZ LUIS	25-14	3	$78,125	$12,500	EPS023	3	$78,125	$3,200	CCF26	3	$78,125	$3,200	14-4	3	$78,125	$0	3	$0	$0
521	CC	79140164	RODRIGUEZ LUIS	25-14	27	$905,618	$144,900	EPS023	27	$905,618	$36,300	CCF26	27	$905,618	$36,300	14-4	27	$905,618	$39,400	27	$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
522	CC	51852426	RODRIGUEZ MARTHA	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
523	CC	346192	RODRIGUEZ NARCISO	230201	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
524	CC	53062302	ROJAS SOLANYI	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
525	CC	79251164	ROMERO BENIGNO	230201	5	$130,207	$20,900	EPS002	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
526	CC	78323787	ROMERO EDGAR	25-14	5	$130,207	$20,900	EPS002	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
527	CC	23866474	ROMERO GLADYS	25-14	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
528	CC	52440672	ROMERO MARIA	230301	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
529	CC	79901767	ROZO ALEXANDER	230201	5	$130,207	$20,900	EPS023	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
530	CC	53107398	RUIZ JOHANA	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
531	CC	6034059	RUIZ JOSE	230301	5	$130,207	$20,900	MIH001	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
532	CC	79902500	SACHICA HELBERT	230201	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
533	CC	53002145	SALAZAR CLAUDIA	230301	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
534	CC	42940323	SALAZAR DORIS	230301	5	$130,207	$20,900	EPS002	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
535	CC	1114014	SANCHEZ JOSE	25-14	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
536	CC	79220225	SANCHEZ JOSE	230301	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
537	CC	1024557018	SANCHEZ LUIS	231001	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
538	CC	79222597	SARMIENTO ELKIN	230301	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
539	CC	1022414912	SEGURA DIEGO	230201	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
540	CC	1003903603	SEPULVEDA KAREN	230301	30	$781,242	$125,000	EPS016	30	$781,242	$31,300	CCF26	30	$781,242	$31,300	14-4	30	$781,242	$34,000	30	$0	$0
541	CC	93443636	SOGAMOSO LEONEL	25-14	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
542	CC	1054554923	SUAREZ JORGE	230301	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
543	CC	19409571	SUAREZ JOSE	25-14	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
544	CC	79206221	SUAREZ JOSE	230301	5	$130,207	$20,900	EPS044	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
545	CC	52973315	SUAREZ YOLANDA	25-14	30	$1,006,242	$161,000	EPS034	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
546	CC	1023498418	TAMAYO PEDRO	230301	5	$130,207	$20,900	EPS037	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
547	CC	79238794	TORRES ISIDRO	25-14	30	$1,006,242	$161,000	EPS044	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
548	CC	39557560	TRIANA BLANCA	230201	5	$130,207	$20,900	EPS037	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
549	CC	93081732	TRIANA LUIS	25-14	5	$130,207	$20,900	EPS007	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
550	CC	1070324274	TURRIAGO JOHANA	231001	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
551	CC	7061109	URIEGO WILSON	230301	30	$1,202,030	$192,400	EPS044	30	$1,202,030	$48,100	CCF26	30	$1,202,030	$48,100	14-4	30	$1,202,030	$52,300	30	$0	$0
552	CC	79201765	USAQUEN CARLOS	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
553	CC	79202347	USAQUEN JUAN	231001	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
554	CC	39672211	VANEGAS LUZ	230201	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
555	CC	53155255	VARGAS ADRIANA	230201	30	$781,242	$125,000	EPS010	30	$781,242	$31,300	CCF26	30	$781,242	$31,300	14-4	30	$781,242	$34,000	30	$0	$0
556	CC	1074436032	VARGAS OLADIS	231001	30	$1,006,242	$161,000	EPS006	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
557	CC	80413272	VELOZA PEDRO	230301	15	$390,621	$62,500	EPS017	15	$390,621	$15,700	CCF26	15	$390,621	$15,700	14-4	15	$390,621	$0	15	$0	$0
558	CC	80413272	VELOZA PEDRO	230301	15	$503,121	$80,500	EPS017	15	$503,121	$20,200	CCF26	15	$503,121	$20,200	14-4	15	$503,121	$21,900	15	$0	$0
559	CC	1047968377	ZAPATA YAISURY	230301	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
560	CC	39572904	ZARATE GLORIA	231001	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
561	CC	52843110	ZARATE LILIANA	230201	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$5,700	5	$0	$0
Total	Afiliados(509)					$359,052,072	$57,398,600			$360,058,314	$14,360,400			$365,414,325	$14,541,000			$360,058,314	$15,135,100		$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 900460759	9	COMPAÑIA DE VIGILANCIA Y SEGURIDAD PRIVADA ANUBIS LTDA	B - MENOS DE 200 COTIZANTES	ANUBIS 1	Calle 90 No. 60B-08	BOGOTA-BOGOTA D.E.	7466918	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2018-06	2018-07	352699309	8481720135	E	2018/07/16	2018/07/13	BANCO AV VILLAS	0	$101,435,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				508	$57,398,600	$0	$0	$57,398,600
COLFONDOS	231001	800,227,940	6	53	$5,745,500	$0	$0	$5,745,500
COLPENSIONES	Z5-14	900,336,004	7	105	$11,994,600	$0	$0	$11,994,600
PORVENIR	230301	800,224,808	8	219	$24,723,800	$0	$0	$24,723,800
PROTECCION	230201	800,229,739	0	131	$14,934,700	$0	$0	$14,934,700
ARL (ADMINISTRADORAS: 1)				509	$15,135,100	$0	$0	$15,135,100
COLPATRIA ARP	14-4	860,002,183	9	509	$15,135,100	$0	$0	$15,135,100
CCF (ADMINISTRADORAS: 3)				509	$14,541,000	$0	$0	$14,541,000
COMFACUNDI	CCFZ6	860,045,904	7	507	$14,459,200	$0	$0	$14,459,200
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$41,300	$0	$0	$41,300
COMPENSAR	CCF24	860,066,942	7	1	$40,500	$0	$0	$40,500
EPS (ADMINISTRADORAS: 19)				509	$14,360,400	$0	$0	$14,360,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$41,900	$0	$0	$41,900
CAPITAL SALUD	EPSC34	900,298,372	9	1	$40,300	$0	$0	$40,300
COMFACUNDI	CCFC53	860,045,904	7	1	$10,800	$0	$0	$10,800
COMPARTA	ESSC33	804,002,105	0	3	$118,600	$0	$0	$118,600
COMPENSAR	EPS008	860,066,942	7	26	$857,900	$0	$0	$857,900
CONVIDA	EPSC22	899,999,107	9	8	$313,200	$0	$0	$313,200
COOMEVA	EPS016	805,000,427	1	8	$205,600	$0	$0	$205,600
CRUZ BLANCA	EPS023	830,009,783	0	36	$1,040,200	$0	$0	$1,040,200
EMSSANAR	ESSC18	814,000,337	1	1	$41,300	$0	$0	$41,300
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	2	$80,800	$0	$0	$80,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	17	$657,300	$0	$0	$657,300
FAMISANAR	EPS017	830,003,564	7	174	$4,531,100	$0	$0	$4,531,100
FOSYGA	MIN001	901,037,916	1	7	$183,600	$0	$0	$183,600
MEDIMAS EPS	EPS044	901,097,473	5	56	$1,613,500	$0	$0	$1,613,500
MUTUAL SER	ESSC07	806,008,394	7	1	$5,300	$0	$0	$5,300
NUEVA E.P.S.	EPS037	900,156,264	2	57	$1,491,200	$0	$0	$1,491,200
SALUD TOTAL	EPS002	800,130,907	4	78	$2,268,000	$0	$0	$2,268,000
SALUDVIDA	EPS033	830,074,184	5	1	$5,300	$0	$0	$5,300
SANITAS	EPS005	800,251,440	6	31	$854,500	$0	$0	$854,500
TOTAL				509	$101,435,100	$0	$0	$101,435,100