EMPRESA POWER SERVICES LTDA

NIT: 900008662-7

"El poder de la excelencia"

IVA RÈGIMEN COMÙN

ACTIVIDAD ECONÒMICA 8121 Y 8129

ICA 9.66 X 1000

CUFE: 0f753830556f942ddc4cef65759fc41e1f99513040fd571286decab1c4dec6da67ec9ffd4ab1595181745d3270de17d9

SEÑOR (ES): SUBRED INTEGRADA DE SERVICIOS DE SALUD
DIRECCIÒN: CL 9 39 46
TELÈFONO: 4546800
CIUDAD: BOGOTÁ
NIT: 900959048
REGIMEN FISCAL:
RESPONSABILIDAD FISCAL: O-13 - Gran contribuyente

FACTURA ELECTÒNICA DE VENTA

No.FE3561

FECHA DE EMISIÓN			FECHA DE VENCIMIENTO		
DÍA	MES	AÑO	DÍA	MES	AÑO
10	10	2023	09	12	2023

PEDIDO Y/O ORDEN DE COMPRA:

CONDICIONES DE PAGO: A 60 DIAS

ITEM.	DESCRIPCION	CANT.	VR. UNIT	VALOR TOTAL
1	SERVICIO INTEGRAL DE ASEO EN LA SUBRED SEGUN CONTRATO No.8494-2022 CON 318 TURNOS CONTRATADOS, CORRESPONDIENTE DEL 1 AL 30 DE SEPTIEMBRE DE 2023, EN LAS INSTALACIONES DE LAS UNIDADES DE SERVICIOS DE SALUD KENNEDY, PABLO VI, BOSA, TINTAL, PUENTE ARANDA, FONTIBON CADA UNA DE ELLAS CON SUS RESPECTIVAS SEDES SEGUN RELACION	1.00	1,262,539,577.00	1,262,539,577.00
2	ADICIONAL SERVICIO INTEGRAL DE ASEO EN LA SUBRED CON 2 OPERARIAS * 30 DIAS EN GESTION DEL CONOCIMIENTO (BIENESTAR DEL ESTUDIANTE KENNEDY)	2.00	3,902,623.00	7,805,246.00
3	A.I.U 10%	1.00	127,034,482.30	127,034,482.30

12/10/23, 12:45 Sticker web

Rad No. 2023-422-017512-2
Fecha: 2023-10-12 12:47 - Us 1000160317
Destino: CUENTAS POR PAGAR
Remitente: POWER SERVICES
Asunto: FACTURA ELECTRONICA DE VENTA NO 3561
Folios: 1 Anexos: 14
RECIBIDO. SUJETO A VERIFICACIÓN, NO IMPLICA ACEI

RES. DIAN No. 18764048005741 - FECHA: 2023/04/25 - FACT. AUTORIZADA DE FE 3.001 AL FE 5.000, con vigencia de 12 meses.

SUB - TOTAL	$	1,397,379,305
I.V.A	$	24,136,552
TOTAL	$	1,421,515,857

La presente Factura de venta se asimila en todos sus efectos a una Letra de cambio. Segùn el Art. 774 del Código de comercio. No somo autoretenedores, ni grandes contribuyentes.

SON: MIL CUATROCIENTOS VEINTIUN MILLONES QUINIENTOS QUINCE MIL OCHOCIENTOS CINCUENTA Y SIETE PESOS

FAVOR CONSIGNAR EN CUENTA DE AHORROS BANCOLOMBIA Nº 173-645234-16; BANCO DAVIVIENDA CUENTA DE AHORRO No. 0042-0020-2135 A NOMBRE DE POWER SERVICES LTDA.

EMPRESA POWER SERVICES LTDA

C.C ò NIT.

PROVEEDOR TECNOLÓGICO: ATEB COLOMBIA SAS NIT: 900.965.992-7
PROVEEDOR DEL SOFTWARE: PROASISTEMAS S.A NIT: 800.042.928-1

FECHA/HORA DE GENERACIÓN: 2023-10-10 17:29:19
FECHA/HORA DE VALIDACIÓN: 2023-10-10

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.

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

CONTRATO No. 8494-2022 | **FECHA DEL INFORME :** 11/10/2023

1. DATOS BASICOS DEL CONTRATO U ORDEN

							Fecha de Inicio:	Fecha de Terminación:
Contratista:	POWER SERVISES LTDA	NIT O C.C	900.008.662-7	Valor Inicial:	$2.186.220.387		26/09/2022	25/11/2022
Representante Legal:	DINA MARCELA DIAZ ESTEVEZ	Cedula Representante	35.472.012	Adición 1:	$1.497.359.858	Prórroga 1:	26/11/2022	03/01/2023
Objeto del Contrato u orden:	PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO, LIMPIEZA, DESINFECCIÓN HOSPITALARIA Y CAFETERÍA DE ACUERDO CON EL ANEXO TÉCNICO CON DESTINO A LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.			Adición 2:	$1.490.000.000	Prórroga 2:	04/01/2023	17/02/2023
Duración Inicial	DOS MESES (60 DIAS)			Adición 3:	$2.005.849.799	Prórroga 3:	18/02/2023	31/03/2023
				Adición 4:	$1.408.558.520	Prórroga 4:	01/04/2023	30/04/2023
Disponibilidades Números	N°1579 DEL 19 DE AGOSTO DE 2022	Registros Presupuestales	Codigo Presupuestal: 34867 DEL 22 DE SEPTIEMBRE DE 2022	Adición 5:	$1.498.558.520	Prórroga 5:	01/05/2023	31/05/2023
				Adición 6:	$1.498.558.520	Prórroga 6:	01/06/2023	30/06/2023
				Adición 7:	$1.504.711.096	Prórroga 7:	01/07/2023	12/07/2023
				Adición 8:	$1.504.711.096	Prórroga 8:	13/07/2023	12/08/2023
				Adición 9:	$1.498.000.000	Prórroga 9:	13/08/2023	12/09/2023
Rubro presupuestal	MANTENIMIENTO	CODIGO		Adición 10:		Prórroga 10:	13/09/2023	12/10/2023
		4212020200803		Valor Total:	$16.092.527.796	Fecha Terminación actual:		12/10/2023

2. AVANCE DE EJECUCION DEL CONTRATO U ORDEN

INFORMACION DE ACTIVIDADES

No. INFORME/CERTIF.	ACTIVIDADES DESARROLLADAS EN ESTE PERIODO	CENTRO DE COSTO	CUMPLIO		ASPECTOS RELEVANTES EN ESTE PERIODO				
	EL CONTRATISTA CUMPLIO CON EL OBJETO CONTRACTUAL PACTADO: CONTRATAR EL SERVICIO INTEGRAL DE ASEO, LIMPIEZA, DESINFECCIÓN Y CAFETERÍA PARA LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE		SI	NO	Oportunidad de entrega	SI: X N/A NO:	Cumplimiento de documentación tramitada o presentada	SI: X	NO:
			X		Respuesta de imprevistos y Emergencias	SI: X N/A	Cumplimiento calidad de la prestación	SI: X	NO:
					Cumplimiento de condiciones contratadas	SI: X N/A NO:			

Observaciones:

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	FE2326	24-10-2022	DEL 26 AL 30 DE SEPTIEMBRE	24-10-2022	179.458.208	179.458.208	15.913.069.588	1%	
2	FE2403	08-11-2022	DEL 1 AL 31 DE OCTUBRE 2022	08-11-2022	913.514.169	1.092.972.377	14.999.555.419	7%	
3	FE2508	07-12-2022	DEL 1 AL 30 DE NOVIEMBRE 2022	07-12-2022	1.029.257.038	2.122.229.415	13.970.298.381	13%	
4	FE 2655	18-01-2023	DEL 1 AL 31 DE DICIEMBRE 2022	18-01-2023	1.074.098.419	3.196.327.834	12.896.199.962	20%	
5	FE 2743	14-02-2023	1 DE ENERO AL 31 DE ENERO 2023	17-02-2023	1.241.070.877	4.437.398.711	11.655.129.085	28%	
6	FE2868	22-03-2023	1 DE FEBRERO AL 28 DE FEBRERO 2023	23-03-2023	1.262.534.220	5.699.932.931	10.392.594.865	35%	
7	FE 2958	19-04-2023	1 DE MARZO 2023 AL 31 MARZO 2023	19-04-2023	1.227.644.049	6.927.576.980	9.164.950.816	43%	
8	FE 3007	15-05-2023	1 DE ABRIL 2023 AL 30 ABRIL 2023	15-05-2023	1.201.713.508	8.129.290.488	7.963.237.308	51%	
9	FE3090	07-06-2023	1 DE MAYO AL 31 MAYO 2023	07-06-2023	1.329.724.705	9.459.015.193	6.633.512.603	59%	
10	FE 3208	13-07-2023	1 DE JUNIO AL 30 JUNIO 2023	13-07-2023	1.422.110.291	10.881.125.484	5.211.402.312	68%	
11	FE 3360	15-08-2023	1 DE JULIO AL 31 JULIO 2023	16-08-2023	1.411.033.031	12.292.158.515	3.800.369.281	76%	
12	FE 3452	08-09-2023	1 DE AGOSTO AL 31 AGOSTO 2023	11-09-2023	1.386.605.327	13.678.763.842	2.413.763.954	85%	
13	FE3561	11-10-2023	1 DE SEPTIEMBRE AL 30 SEPTIEMBRE 2023	11-10-2023	1.421.515.857	15.100.279.699	992.248.097	94%	
		TOTAL			**15.100.279.699**	15.100.279.699	**992.248.097**	94%	

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.

COMO SUPERVISOR DEL CONTRATO

CERTIFICO

EL CONTRATISTA CUMPLIO A SATISFACCIÓN CON LAS OBLIGACIONES DERIVADAS DEL CONTRATO DE No 8494-2022 DE ACUERDO CON EL OBJETO Y LAS OBLIGACIONES DEL CONTRATO SUSCRITO POR LA ENTIDAD

EJECUCION DEL CONTRATO

CONCEPTO	VALOR EN LETRAS	VALOR EN NUMEROS
Valor ejecutado	QUINCE MIL CIEN MILLONES DOSCIENTOS SETENTA Y NUEVE MIL SEISCIENTOS NOVENTA Y NUEVE PESOS MCTE	$ 15.100.279
Saldo por ejecutar	NOVECIENTOS NOVENTA Y DOS MILLONES DOSCIENTOS CUARENTA Y OCHO MIL NOVENTA Y SIETE PESOS MCTE	$ 992.248
VALOR TOTAL CERTIFICADO	MIL CUATROCIENTOS VEINTIÚN MILLONES QUINIENTOS QUINCE MIL OCHOCIENTOS CINCUENTA Y SIETE PESOS MCTE	$ 1.421.515

No. FACTURA (s) A PAGAR O CUENTA DE COBRO	FECHA DE EMISION DE LA FACTURA O CUENTA DE COBRO
FE3561	11/10/2023

VALOR A PAGAR $ 1.421.515.857	MIL CUATROCIENTOS VEINTIÚN MILLONES QUINIENTOS QUINCE MIL OCHOCIENTOS CINCUENTA Y SIETE PESOS MCTE
OBSERVACIONES DEL SUPERVISOR FRENTE A LA EJECUCIÓN DEL CONTRATO:	Durante la ejecución del contrato no se ha presentado ningún inconveniente con los Servicios prestados por el contratista, y hay cumplimiento del objeto del contrato
ANEXOS:	
FIRMA SUPERVISOR CONTRATO	
NOMBRE Y APELLIDOS	NOHORA ZORAYDA FLOREZ PADILLA
C.C. No.	51.880.269
CARGO/PERFIL	Profesional Universitario - Apoyo a la Dirección Administrativa Supervisor de contrato 8494-2022
AREA DE UBICACIÓN	DIRECCION ADMINISTRATIVA

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

Nombre del Servicio :	POWER SERVICES ASEO, LIMPIEZA Y DESINFECCION
Valor Total Factura:	$ 1.421.515.857
NO. Factura	FE3561
NIT	900008662-7
Periodo Facturado:	del 1 de septiembre al 30 de septiembre 2023
Fecha de elaboracion	11/10/2023

SERVICIO DE VIGILANCIA Y SEGURIDAD

FACTURA N°	SEDE	CUENTA CONTABLE	CENTRO DE COSTOS	AIU	Iva	Valor Factura	%	OBSERVACIONES
	USS OCCIDENTE DE KENNEDY		KE10U01	$ 54.162.330	$ 10.290.843	$ 606.076.470	42,6%	
	SALUD MENTAL		KE12R23	$ 1.736.702	$ 329.973	$ 19.433.700	1,4%	
	CAYETANO CAÑIZARES		KE10N04-1	$ -	$ -	$ -	0,0%	
	TINTAL		KE11U01	$ 9.998.818	$ 1.899.775	$ 111.886.774	7,9%	
	ADMON SUB RED SUR OCCIDENTE ASDINGO		SU37U01	$ 1.560.197	$ 296.437	$ 17.458.600	1,2%	
	PAPS PATIO BONITO		SU55U01	$ 2.036.078	$ 386.855	$ 22.783.712	1,6%	
	CENTRO GERIATRICO ABASTOS		SU39U01	$ 1.144.144	$ 217.387	$ 12.802.973	0,9%	
	PAPS TRINIDAD GALAN		SU41U01	$ 4.099.915	$ 778.984	$ 45.878.045	3,2%	
	PAPS VISION COLOMBIA		SU51U01	$ -	$ -	$ -	0,0%	
	PAPS PUENTE ARANDA		SU40U01	$ 1.118.141	$ 212.447	$ 12.511.997	0,9%	
	USS MONTEVIDEO		F060R35	$ 390.049	$ 74.109	$ 4.364.650	0,3%	
	PAPS ALCALÁ MUZU		SU42U01	$ 390.049	$ 74.109	$ 4.364.650	0,3%	
	PAPS BOMBEROS		SU44U01	$ 1.170.147	$ 222.328	$ 13.093.950	0,9%	
	PAPS CUNDINAMARCA		SU45U01	$ 780.098	$ 148.219	$ 8.729.300	0,6%	
	PAPS ASUNCION-BOCHICA		SU46U01	$ 780.098	$ 148.219	$ 8.729.300	0,6%	
	PAPS PIO XII		SU38U01	$ -	$ -	$ -	0,0%	
	PAPS LA MEXICANA		SU50U01	$ 2.145.270	$ 407.601	$ 24.005.575	1,7%	
	PAPS ALQUERIA		SU52U01	$ 390.049	$ 74.109	$ 4.364.650	0,3%	
	PAPS DINDALITO		SU53U01	$ 390.049	$ 74.109	$ 4.364.650	0,3%	
	PAPS BRITALIA		SU54U01	$ -	$ -	$ -	0,0%	
	PAPS ARGELIA		SU56U01	$ -	$ -	$ -	0,0%	
	PAPS CARVAJAL		SU57U01	$ 728.092	$ 138.337	$ 8.147.347	0,6%	
	PAPS PATIOS		SU59U01	$ 767.097	$ 145.748	$ 8.583.812	0,6%	
	PAPS CATALINA 105		SU48U01	$ -	$ -	$ -	0,0%	
	PLAZA DE LOS ARTESANOS		KE13N04-1	$ -	$ -	$ -	0,0%	
	USS NUEVAS DELICIAS		PA15U01	$ 780.098	$ 148.219	$ 8.729.300	0,6%	
	USS OLARTE		PA31U01	$ 780.098	$ 148.219	$ 8.729.300	0,6%	
	USS ESTACION		PA29U01	$ 780.098	$ 148.219	$ 8.729.300	0,6%	
	SEDE ADMINISTRATIVA PABLO VI		PA16U01	$ 390.049	$ 74.109	$ 4.364.650	0,3%	
	USS PIAMONTE		PA33U01	$ -	$ -	$ -	0,0%	
	USS PABLO VI		PA16U01	$ 4.823.300	$ 916.427	$ 53.972.731	3,8%	
	SERVICIOS INTEGRALES		PA16U01	$ -	$ -	$ -	0,0%	
	VILLA JAVIER		PA35U01	$ 2.677.594	$ 508.743	$ 29.962.277	2,1%	
	USS LAURELES		PA30U01	$ 390.049	$ 74.109	$ 4.364.650	0,3%	
	USS SAN BERNARDINO		PA25U01	$ 390.049	$ 74.109	$ 4.364.650	0,3%	
	USS CABAÑA		PA27U01	$ 1.170.736	$ 222.440	$ 13.100.538	0,9%	
	USS PORVENIR		PA34U01	$ 1.560.197	$ 296.437	$ 17.458.600	1,2%	
	USS CARBONELL		PA28U01	$ 780.098	$ 148.219	$ 8.729.300	0,6%	
	COLISEO PALESTINA		PA16N04-1	$ -	$ -	$ -	0,0%	
	PIC FONTIBON		FO09U01	$ 390.049	$ 74.109	$ 4.364.650	0,3%	
	PAPS CENTRO DIA		FO04U01	$ 390.344	$ 74.165	$ 4.367.944	0,3%	
	AEROPUERTO		FO94R13	$ 808.187	$ 153.556	$ 9.043.617	0,6%	
	TERMINAL TERRESTRE		FO93R13	$ 418.138	$ 79.446	$ 4.678.967	0,3%	
	PAPS 50 PUERTA DE TEJA		FO07U01	$ 377.048	$ 71.639	$ 4.219.162	0,3%	
	PAPS 49 INTERNACIONAL		FO06U01	$ 390.049	$ 74.109	$ 4.364.650	0,3%	
	SEDE ADMINISTRATIVA FONTIBON		FO01R23	$ 351.044	$ 66.698	$ 3.928.185	0,3%	
	PAPS 48 SAN PABLO		FO05U01	$ 364.046	$ 69.169	$ 4.073.673	0,3%	
	PAPS ZONA FRANCA		FO08U01	$ 2.236.282	$ 424.894	$ 25.023.993	1,8%	
	UHMES CAMI I BOSTON		FO02U01	$ 2.069.075	$ 393.124	$ 23.152.945	1,6%	
	UHMES CAMI IIFONTIBON		FO03U01	$ 10.413.857	$ 1.978.633	$ 116.531.061	8,2%	

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

Nombre del Servicio :	POWER SERVICES ASEO, LIMPIEZA Y DESINFECCION
Valor Total Factura:	$ 1.421.515.857
NO. Factura	FE3561
NIT	900008662-7
Periodo Facturado:	del 1 de septiembre al 30 de septiembre 2023
Fecha de elaboracion	11/10/2023

SERVICIO DE VIGILANCIA Y SEGURIDAD

FACTURA N°	SEDE	CUENTA CONTABLE	CENTRO DE COSTOS	AIU	iva	Valor Factura	%	OBSERVACIONES
	VIVE DIGITAL / COLISEO ATEHUALPA		FO63N04-1	$ -	$ -		0,0%	
	CAPS BOSA II NIVEL		BO35U01	$ 9.346.525	$ 1.775.840	$ 104.587.611	7,4%	
	BOSA CONSULTA EXTERNA		BO36U01	$ 780.098	$ 148.219	$ 8.729.300	0,6%	
	ARCHIVO CARVAJAL		SU57R35	$ 390.049	$ 74.109	$ 4.364.650	0,3%	
	SEDE ADMINISTRATIVA PIAMONTE		PA21R23	$ -	$ -		0,0%	
				$ 127.034.482	$ 24.136.552	$ 1.421.515.857	100,0%	

SUB TOTAL	$ 1.270.344.823
AIU	$ 127.034.482
IVA	$ 24.136.552
TOTAL FACTURA	$ 1.421.515.857

Nohora Zorayda Florez Padilla
Supervisor Contrato 849-2022

ELABORADO POR:

Julieth Andrea Panqueva Hernandez
Técnologo administrativo I

Dailyn Polido
Costos

POWER SERVICES LIMITADA -SUBRED INTEGRADA SERVICIOS DE SALUD SUR OCCIDENTE ESE

CONTRATO DE SERVICIOS N°6494-2022

CONTRATAR LA PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO, LIMPIEZA, DESINFECCIÓN Y CAFETERÍA PARA LA SUBRED INTEGRADA DE SERVICIO DE SALUD SUROCCIDENTE E.S.E. (HOSPITALES BOSA, PABLO VI BOSA, FONTIBON, KENNEDY Y PUENTE ARANDA DEL 1 AL 30 DE SEPTIEMBRE 2023

SEDE	CANTIDAD TALENTO HUMANO	HORARIO	DÍAS DE LA SEMANA	VR TURNO	INCREMENTO 16%	TARIFA 2023	DIAS COBRADOS	TOTAL SERVICIO	AUSENCIAS	VALOR AUSENCIAS
UMHES KENNEDY	28	6:00AM - 2:00 PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	$ 131.011.088	34	$ 5.302.829
	8	8:00AM - 4:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 34.917.197	19	$ 2.764.278
	5	2:00PM - 10:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 21.823.248	59	$ 8.583.811
	23	2:00PM - 10:00PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	$ 107.616.235	17	$ 2.651.414
	14	10:00PM - 6:00AM	LUNES - DOMINGO	4.652.414	744.386	5.396.800	30	$ 75.555.203	20	$ 3.597.867
BIENESTAR KENEDY	1	6:00AM - 2:00 PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	$ 4.678.967		$ -
	1	2:00PM - 10:00PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	$ 4.678.967		$ -
NUEVA TORRE KENNEDY	14	8:00AM - 2:00 PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	$ 65.505.534	4	$ 623.862
	11	8:00AM - 5:00 PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	$ 51.468.634	5	$ 779.828
	17	2:00PM - 10:00PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	$ 79.542.434	71	$ 11.073.555
	13	10:00 PM - 6:00 AM	LUNES - DOMINGO	4.652.414	744.386	5.396.800	30	$ 70.158.403	49	$ 7.642.312
TOTAL UNIDAD KENNED			135					$ 640.055.050	52	$ 9.354.454
	2	6:00AM - 2:00 PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	$ 9.357.933	330	$ 52.374.210
FLORALIA	1	2:00PM - 10:00PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	$ 4.678.967		$ -
	1	10:00PM - 6:00AM	LUNES - DOMINGO	4.652.414	744.386	5.396.800	30	$ 5.396.800		$ -
ARCHIVO CARVAJAL	1	8:00AM - 4:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
TOTAL FLORALIA Y ARCHIVO C			5					$ 23.798.350	0	$ -
TINTAL	7	6:00 AM - 2:00 PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	$ 32.752.767	4	$ 623.862
	7	11:00 AM - 7:00PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	$ 32.752.767	5	$ 779.828
	2	8:00 AM - 4:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 8.729.299	2	$ 290.977
	1	9:00 AM - 5:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650	4	$ 581.953
	3	7:00 PM - 7:00AM	LUNES - DOMINGO	4.183.146	669.303	4.852.449	30	$ 14.557.348	10	$ 1.617.483
CAPS TINTAL	2	6:00 AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 8.729.299	1	$ 145.488
	2	10:00 AM - 6:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 8.729.299	3	$ 436.465
TOTAL TINTAL			24					$ 110.815.430	29	$ 4.476.056
ASDINGO	2	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 8.729.299		$ -
	2	12:00M - 8:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 8.729.299		$ -
PATIO BONITO	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
	1	11:00AM - 7:00PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	$ 4.678.967	1	$ 155.966
	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
	1	7:00PM - 7:00AM	LUNES - DOMINGO	4.183.146	669.303	4.852.449	30	$ 4.852.449		$ -
	1	6:00AM - 2:00 PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	$ 4.678.967		$ -
ABASTOS	2	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 8.729.299		$ -
	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650	2	$ 290.977
TRINIDAD GALÁN	3	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 13.093.949	2	$ 290.977
	2	6:00AM - 2:00 PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	$ 9.357.933		$ -
	2	1:00PM - 9:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 8.729.299	2	$ 290.977
	1	1:00PM - 9:00PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	$ 4.678.967		$ -
	1	7:00PM - 7:00AM	LUNES - DOMINGO	4.183.146	669.303	4.852.449	30	$ 4.852.449		$ -
PUENTE ARANDA	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650	1	$ 145.488
	1	6:00AM - 2:00 PM	LUNES - SABADO,	3.762.629	602.021	4.364.650	30	$ 4.364.650	3	$ 436.465
	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
MONTE VIDEO	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
ALCALA MUZU	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
BOMBEROS	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
	2	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 8.729.299		$ -
CUNDINAMARCA	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
ASUNCION BOCHICA	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
	1	10:00AM - 6:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
MEXICANA	3	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 13.093.949	10	$ 1.454.883
	3	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 13.093.949	5	$ 727.442
ALQUERIA	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
DINDALITO	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
BRITALIA	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
CARVAJAL	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
	1	10:00AM - 6:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650	4	$ 581.953
PATIOS	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650	1	$ 145.488
	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
CATALINA	1	6:00AM - 4:00PM	LUNES - SABADO	3.765.469	602.475	4.367.944	30	$ 4.367.944		$ -
TOTAL SUR			47					$ 207.889.012	35	$ 5.102.568
DELICIAS	1	6:00AM - 2:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
	1	10:00AM - 6:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
OLARTE	1	6:00AM - 2:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
LA ESTACION	1	6:00AM - 2:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
ADMINISTRATIVA 2	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
CAMI PABLO VI	4	6:00AM - 2:00 PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	$ 18.715.867		$ -
	4	2:00PM - 10:00PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	$ 18.715.867		$ -
	2	10:00PM - 6:00AM	LUNES - DOMINGO	4.652.414	744.386	5.396.800	30	$ 10.793.600		$ -
CENTRO INTEGRAL	0	6:00AM - 2:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650		$ -		$ -
VILLA JAVIER	3	6:00AM - 2:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 13.093.949	2	$ 290.977
	1	8:00AM - 5:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650	2	$ 290.977
	3	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 13.093.949		$ -
LAURELES	1	6:00AM - 2:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
SAN BERNARDINO	1	6:00AM - 2:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
CASAÑAS	1	6:00AM - 2:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
	1	6:00AM - 4:00PM	LUNES - SABADO	3.765.469	602.475	4.367.944	30	$ 4.367.944		$ -
	1	10:00M - 8:00PM	LUNES - SABADO	3.765.469	602.475	4.367.944	30	$ 4.367.944		$ -
PORVENIR	1	6:00AM - 2:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
	1	6:00AM - 2:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
CARBONEL	2	12:00M - 8:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 8.729.299		$ -
	1	6:00AM - 2:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
TOTAL PABLO VI			35					$ 157.348.164	4	$ 581.953
CADE	1	6:00AM - 2:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
CENTRO DIA	1	6:00AM - 4:00PM	LUNES - SABADO	3.765.469	602.475	4.367.944	30	$ 4.367.944		$ -
AEROPUERTO	1	6:00AM - 2:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
	1	2:00PM - 10:00PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	$ 4.678.967		$ -
TERMINAL TERRE Y SUR	1	6:00AM - 2:00PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	$ 4.678.967		$ -
PUERTA TEJA 50	1	6:00AM - 2:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650	1	$ 145.488
INTERNACIONAL 49	1	6:00AM - 2:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
ADMINISTRATIVA	1	8:00AM - 4:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650	3	$ 436.465
SAN PABLO 48	1	6:00AM - 2:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650	2	$ 290.977
ZONA FRANCA	3	6:00AM - 2:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 13.093.949	3	$ 436.465
	3	12:00M - 8:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 13.093.949	5	$ 727.442
UMHES BOSTON	2	6:00AM - 2:00PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	$ 9.357.933	3	$ 467.897
	2	2:00PM - 10:00PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	$ 9.357.933	2	$ 311.931
	1	10:00PM - 6:00AM	LUNES - DOMINGO	4.652.414	744.386	5.396.800	30	$ 5.396.800	1	$ 179.893
UMHES FONTIBON	11	6:00AM - 2:00PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	$ 51.468.634	12	$ 1.871.587
	8	2:00PM - 10:00PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	$ 37.431.734	12	$ 1.871.587
	4	10:00PM - 6:00AM	LUNES - DOMINGO	4.652.414	744.386	5.396.800	30	$ 21.587.201	1	$ 179.893
TOTAL FONTIBON			43					$ 200.701.809	45	$ 6.919.624
UMHES BOSA II	8	6:00AM - 2:00PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	$ 37.431.734		$ -
	5	2:00PM - 10:00PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	$ 23.394.834		$ -
	1	8:00AM - 4:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
	1	6:00AM - 2:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
	3	10:00PM - 6:00AM	LUNES - DOMINGO	4.652.414	744.386	5.396.800	30	$ 16.190.401		$ -
BOSA CONSULTA EXTERNA	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
	1	6:00AM - 2:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	$ 4.364.650		$ -
TOTAL BOSA			21					$ 98.840.216	0	$ -
COORDINADORA	8	6:00AM - 2:00PM - 2:00PM - 10:00PM	LUNES - DOMINGO	4.954.655	792.745	5.747.400	30	$ 45.979.198	5	$ 957.900
TOTAL			318					$ 45.979.198	5	$ 957.900
VALOR TOTAL SERVICIO MES				TOTAL SERVICIO				$ 1.491.928.170	448	$ 70.412.312

COSTO PERSONAL

DETALLES	BOSA	FONTIBON	KENNEDY	PABLO VI	PUENTE ARANDA	TINTAL	COORDINADORA	TOTAL

CONTRATO DE SERVICIOS N°8494-2022		CONTRATAR LA PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO, LIMPIEZA, DESINFECCIÓN Y CAFETERÍA PARA LA SUBRED INTEGRADA DE SERVICIO DE SALUD SUROCCIDENTE E.S.E. (HOSPITALES BOSA, PABLO VI BOSA, FONTIBON, KENNEDY Y PUENTE ARANDA DEL 1 AL 30 DE SEPTIEMBRE 2023								
SEDE	CANTIDAD TALENTO HUMANO	HORARIO	DÍAS DE LA SEMANA	VR TURNO	INCREMENTO 16%	TARIFA 2023	DIAS COBRADOS	TOTAL SERVICIO	AUSENCIAS	VALOR AUSENCIAS
TOTAL A COBRAR POR EL PERSONAL	98.840.216	200.701.909	670.754.240	157.348.164	207.689.012	110.615.430	45.979,198		1.491.928.170	
MENOS AUSENCIAS Y TURNOS X DESCONTAR	0	6.919.624	52.374.210	581.953	5.102.568	4.476.056	957,900		70.412.312	
CANTIDAD DE AUSENCIAS	0	45	330	4	35	29	5		448	
TOTAL A FACTURAR INCLUIDO IMPUESTOS	$ 98.840.216	$ 193.782.285	$ 618.380.030	$ 156.766.211	$ 202.586.444	$ 106.139.373	45.021,298		1.421.515.857	
							TOTAL A PAGAR		1.421.515.857	

DETALLE BASE PARA IMPUESTOS	
SUB TOTAL	1.270.344.823
AIU	127.034.482
IVA	24.136.552
TOTAL	1.421.515.857

DEISCY MILDRED VELASQUEZ C.
Revisor Fiscal
T. P. 160.101-T

CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES
ARTICULO 50 LEY 789 DE 2002

El suscrito Revisor Fiscal de:

EMPRESA POWER SERVICES LTDA
Nit 900.008.662 - 7

CERTIFICA QUE:

En mi calidad de Revisor Fiscal, luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía, certifico que la sociedad denominada **EMPRESA POWER SERVICES LTDA** identificada con Nit. Nº **900.008.662- 7**, a la fecha se encuentra a PAZ Y SALVO por todo concepto en el pago de los aportes de sus empleados a los sistemas de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002. Modificado por el Art. 1º de la ley 828 de 2003. Ley 100 de 1993 y sus derechos reglamentarios. Decreto 1703 de 2002 y 2800 de 2003.

Así mismo me permito certificar la obligación a declarar, la empresa se acoge a los beneficios de la exoneración del pago de los aportes al ICBF y SENA, de acuerdo con lo establecido en la Ley 1607 de 2012

Ciudad y Fecha: BOGOTÁ D. C. Octubre 5 de 2023.

DEISCY MILDRED VELASQUEZ C.

REVISOR FISCAL

T. P. No. 160.101-T
POWER SERVICES LTDA

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

7193346E2BFF3FD

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **DEISCY MILDRED VELASQUEZ CAMPUZANO** identificado con CÉDULA DE CIUDADANÍA No 52490741 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 160101-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********
****
****

Dado en BOGOTA a los 14 días del mes de Agosto de 2023 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

TARJETA PROFESIONAL REVISOR FISCAL

República de Colombia
Ministerio de Comercio Industria y Turismo
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

160101-T



DEISCY MILDRED
VELASQUEZ CAMPUZANO
C.C. 52490741
RESOLUCION INSCRIPCION 212 FECHA 07/07/2011
UNIVERSIDAD CENTRAL

PRESIDENTE

MAURICIO ESPAÑOL LEON 169847

FIRMA DEL TITULAR 86281

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la Ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Comercio Industria y Turismo - Junta Central de Contadores.

Power Services
"Excelencia y Calidad a su Servicio"

CEDULA DE CIUDADANIA REVISOR FISCAL

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 52490741

VELASQUEZ CAMPUZANO
APELLIDOS

DEISCY MILDRED
NOMBRES

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 15-DIC-1977
VILLAVICENCIO
(META)
LUGAR DE NACIMIENTO

1.60 ESTATURA | A+ G.S. RH | F SEXO

06-FEB-1996 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
IVAN DUQUE ESCOBAR

A-1500114-42101042-F-0052490741-20020415 0007702102N 01 112072165

Power Services
"Excelencia y Calidad en su Servicio"

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 900008662	7	POWER SERVICES LTDA	B - MENOS DE 200 COTIZANTES	SUD RED OCCIDENTE	CALLE 73 51 22	BOGOTA-BOGOTA D.E.	5481808	SI

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-09	2023-10	34643421	9457403374	E	2023/10/13	2023/10/11	BANCOLOMBIA	0	$117,609,600

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: SUD RED OCCIDENTE (1 Afiliados)						$17,208,899	$2,759,200			$17,334,791	$506,000			$17,334,791	$127,800			$17,334,791	$0		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (107 Afiliados)						**$17,208,899**	**$2,759,200**			**$17,334,791**	**$506,000**			**$17,334,791**	**$127,800**			**$17,334,791**	**$0**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (105 Afiliados)						$15,689,299	$2,515,800			$15,815,191	$445,000			$15,815,191	$127,800			$15,815,191	$0		$0	$0
1	CC	1026303660	ALFONSO MORA VERONICA LILIANA	230201	1	$40,600	$6,500	EPS002	1	$40,600	$0	CCF21	1	$40,600	$0	14-4	1	$40,600	$0	1	$0	$0
2	CC	1042242072	ARIAS GONZALEZ JAFIT	230301	1	$45,989	$7,400	EPS002	1	$45,989	$0	CCF21	1	$45,989	$0	14-4	1	$45,989	$0	1	$0	$0
3	CC	1034313311	ARIZA OVIEDO KENI CAROLINA	230301	1	$42,984	$6,900	EPS008	1	$42,984	$0	CCF21	1	$42,984	$0	14-4	1	$42,984	$0	1	$0	$0
4	CC	1221979344	ATENCIO AGUILAR YULIMAR	230301	2	$92,751	$14,900	EPS002	2	$92,751	$0	CCF21	2	$92,751	$0	14-4	2	$92,751	$0	2	$0	$0
5	CC	1221979344	ATENCIO AGUILAR YULIMAR	230301	2	$92,751	$14,900	EPS002	2	$92,751	$0	CCF21	2	$92,751	$0	14-4	2	$92,751	$0	2	$0	$0
6	CC	22477263	BADRAN PICO TATIANA MILENA	230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
7	CC	1101873265	BALLESTERO JULIO MILENA LUCIA	230301	2	$81,200	$13,000	EPS037	2	$81,200	$3,300	CCF21	2	$81,200	$0	14-4	2	$81,200	$0	2	$0	$0
8	CC	1082869998	BARRETO MERCADO MARTA CECILIA	230301	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF21	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
9	CC	51876725	BERNAL URIBE MARIA AMANDA	230301	6	$243,599	$39,000	EPS010	6	$243,599	$0	CCF21	6	$243,599	$0	14-4	6	$243,599	$0	6	$0	$0
10	CC	51848381	BONILLA AYDEE	25-14	2	$87,886	$14,100	EPS002	2	$87,886	$3,600	CCF21	2	$87,886	$0	14-4	2	$87,886	$0	2	$0	$0
11	CC	1073236327	BUENHOMBRE GARCIA DAISY NATHALIA	230201	1	$41,502	$6,700	EPS005	1	$41,502	$0	CCF21	1	$41,502	$0	14-4	1	$41,502	$0	1	$0	$0
12	CC	1073236327	BUENHOMBRE GARCIA DAISY NATHALIA	230201	1	$41,502	$6,700	EPS005	1	$41,502	$0	CCF21	1	$41,502	$0	14-4	1	$41,502	$0	1	$0	$0
13	CC	1073236327	BUENHOMBRE GARCIA DAISY NATHALIA	230201	5	$207,510	$33,300	EPS005	5	$207,510	$0	CCF21	5	$207,510	$0	14-4	5	$207,510	$0	5	$0	$0
14	CC	1073236327	BUENHOMBRE GARCIA DAISY NATHALIA	230201	1	$41,502	$6,700	EPS005	1	$41,502	$1,700	CCF21	1	$41,502	$0	14-4	1	$41,502	$0	1	$0	$0
15	CC	1052216884	CARDENAS RUTH YENITH	230301	1	$38,667	$6,200	ESSC07	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
16	CC	1052216884	CARDENAS RUTH YENITH	230301	1	$38,667	$6,200	ESSC07	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
17	PT	6552726	CASTELLANOS SANCHEZ SHIRLEY SHANTAL	230301	2	$86,999	$14,000	EPS002	2	$86,999	$0	CCF21	2	$86,999	$0	14-4	2	$86,999	$0	2	$0	$0
18	CC	20627331	CASTILLO CANON LILIANA ALEXANDRA	230301	2	$77,334	$12,400	EPS010	2	$77,334	$0	CCF21	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
19	CC	20627331	CASTILLO CANON LILIANA ALEXANDRA	230301	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
20	CC	52332733	CEBALLOS ADRIANA MARIA	230301	1	$55,744	$9,000	EPSC34	1	$55,744	$0	CCF21	1	$55,744	$0	14-4	1	$55,744	$0	1	$0	$0
21	CC	1006454036	COA MARQUEZ ALIX TIBISAY	230201	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF21	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
22	CC	1002093456	CONTRERAS HERRERA JOSELYN PAOLA	230301	2	$89,706	$14,400	EPS002	2	$89,706	$3,600	CCF21	2	$89,706	$0	14-4	2	$89,706	$0	2	$0	$0
23	CC	39794282	CONTRERAS PINEDA NANCY ELENA	25-14	2	$89,045	$14,300	EPS037	2	$89,045	$3,600	CCF21	2	$89,045	$0	14-4	2	$89,045	$0	2	$0	$0
24	CC	39794282	CONTRERAS PINEDA NANCY ELENA	25-14	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
25	CC	1051734794	CORTES MOSQUERA GLENIA CARLIS	230301	2	$86,999	$14,000	EPS002	2	$86,999	$3,500	CCF21	2	$86,999	$0	14-4	2	$86,999	$0	2	$0	$0
26	CC	1117500834	CRUZ ROJAS MARYLUZ	230201	2	$94,588	$15,200	EPS008	2	$94,588	$3,800	CCF21	2	$94,588	$0	14-4	2	$94,588	$0	2	$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
27	CC	1004322067	DE LA ROSA DIAZ LORENA MARIA	230301	2	$81,200	$13,000	EPS037	2	$81,200	$3,300	CCF21	2	$81,200	$0	14-4	2	$81,200	$0	2	$0	$0
28	CC	1004322067	DE LA ROSA DIAZ LORENA MARIA	230301	3	$116,000	$18,600	EPS037	3	$116,000	$4,700	CCF21	3	$116,000	$0	14-4	3	$116,000	$0	3	$0	$0
29	CC	36345824	DIAZ CONDE NORMA CONSTANZA	230301	2	$83,133	$13,400	EPS002	2	$83,133	$3,400	CCF21	2	$83,133	$0	14-4	2	$83,133	$0	2	$0	$0
30	CC	1033701714	DUARTE GUTIERREZ YENNIFER	25-14	1	$46,722	$7,500	EPS002	1	$46,722	$0	CCF21	1	$46,722	$0	14-4	1	$46,722	$0	1	$0	$0
31	CC	23781056	FLOREZ CAMACHO ADRIANA	230301	2	$91,865	$14,700	EPS005	2	$91,865	$3,700	CCF21	2	$91,865	$0	14-4	2	$91,865	$0	2	$0	$0
32	CC	23781056	FLOREZ CAMACHO ADRIANA	230301	14	$541,334	$86,700	EPS005	14	$541,334	$21,700	CCF21	14	$541,334	$0	14-4	14	$541,334	$0	14	$0	$0
33	CC	51941372	FLOREZ CIPRIAN LUZ MARINA	230201	1	$45,763	$7,400	EPS017	1	$45,763	$1,900	CCF21	1	$45,763	$0	14-4	1	$45,763	$0	1	$0	$0
34	CC	1047336400	FONTALVO CERPA RODOLFO JUNIOR	231001	1	$38,667	$6,200	EPS041	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
35	CC	1047336400	FONTALVO CERPA RODOLFO JUNIOR	231001	1	$38,667	$6,200	EPS041	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
36	CC	1026587683	FUNEME MARTINEZ LADY JOHANNA	230201	1	$40,882	$6,600	EPS037	1	$40,882	$0	CCF21	1	$40,882	$0	14-4	1	$40,882	$0	1	$0	$0
37	CC	1026587683	FUNEME MARTINEZ LADY JOHANNA	230201	4	$154,667	$24,800	EPS037	4	$154,667	$6,200	CCF21	4	$154,667	$6,200	14-4	4	$154,667	$0	4	$0	$0
38	CC	1030569632	GALEANO CASADIEGO CAROLINA	230301	1	$44,579	$7,200	EPS002	1	$44,579	$1,800	CCF21	1	$44,579	$0	14-4	1	$44,579	$0	1	$0	$0
39	CC	1121527637	GARCES GUERRA KEYDER ANDRES	230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
40	CC	1121527637	GARCES GUERRA KEYDER ANDRES	230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
41	CC	1002439066	GARCIA PUELLO CINTIA PATRICIA	230301	1	$40,600	$6,500	EPS002	1	$40,600	$0	CCF21	1	$40,600	$0	14-4	1	$40,600	$0	1	$0	$0
42	CC	1002439066	GARCIA PUELLO CINTIA PATRICIA	230301	1	$40,600	$6,500	EPS002	1	$40,600	$0	CCF21	1	$40,600	$0	14-4	1	$40,600	$0	1	$0	$0
43	CC	1030620871	GARCIA NOVA LIZETH JULIANA	230301	1	$56,195	$9,000	EPSC34	1	$56,195	$0	CCF21	1	$56,195	$0	14-4	1	$56,195	$0	1	$0	$0
44	CC	1030620871	GARCIA NOVA LIZETH JULIANA	230301	2	$112,390	$18,000	EPSC34	2	$112,390	$4,500	CCF21	2	$112,390	$0	14-4	2	$112,390	$0	2	$0	$0
45	CC	20851808	GARCIA MORA MARIA RUBIELA	230301	1	$39,633	$6,400	EPS037	1	$39,633	$0	CCF21	1	$39,633	$0	14-4	1	$39,633	$0	1	$0	$0
46	CC	11444223	GELVEZ RUEDA JOSE FERNANDO	231001	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-4	1	$38,667	$0	1	$0	$0
47	CC	52479554	GOMEZ MONTENEGRO NIDIA YAMILE	230301	2	$88,933	$14,300	EPS017	2	$88,933	$3,600	CCF21	2	$88,933	$0	14-4	2	$88,933	$0	2	$0	$0
48	CC	52479554	GOMEZ MONTENEGRO NIDIA YAMILE	230301	2	$88,933	$14,300	EPS017	2	$88,933	$0	CCF21	2	$88,933	$0	14-4	2	$88,933	$0	2	$0	$0
49	CC	1121205873	GONZALEZ AHUE AURA CRISTINA	230301	1	$39,633	$6,400	EPSC34	1	$39,633	$0	CCF21	1	$39,633	$0	14-4	1	$39,633	$0	1	$0	$0
50	CC	1121205873	GONZALEZ AHUE AURA CRISTINA	230301	1	$39,633	$6,400	EPSC34	1	$39,633	$0	CCF21	1	$39,633	$0	14-4	1	$39,633	$0	1	$0	$0
51	CC	1121205873	GONZALEZ AHUE AURA CRISTINA	230301	12	$475,599	$76,100	EPSC34	12	$475,599	$0	CCF21	12	$475,599	$0	14-4	12	$475,599	$0	12	$0	$0
52	CC	1005680948	GONZALEZ PALENCIA DELCY LILIANA	230201	1	$43,612	$7,000	EPSC34	1	$43,612	$0	CCF21	1	$43,612	$0	14-4	1	$43,612	$0	1	$0	$0
53	CC	1007445602	GONZALEZ HERNANDEZ DEYSI JOHANNA	230301	1	$40,600	$6,500	EPS008	1	$40,600	$0	CCF21	1	$40,600	$0	14-4	1	$40,600	$0	1	$0	$0
54	PT	5211205	GONZALEZ GONZALEZ JAVIER LEONARDO	230201	1	$43,830	$7,100	EPS002	1	$43,830	$0	CCF21	1	$43,830	$0	14-4	1	$43,830	$0	1	$0	$0
55	CC	1048327200	GONZALEZ ORDOÑEZ LUIS ERNESTO	230301	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
56	CC	1024483574	GUTIERREZ CORREA YURY MARCELA	230301	3	$116,000	$18,600	EPS002	3	$116,000	$4,700	CCF21	3	$116,000	$4,700	14-4	3	$116,000	$0	3	$0	$0
57	CC	1024483574	GUTIERREZ CORREA YURY MARCELA	230301	2	$86,999	$14,000	EPS002	2	$86,999	$3,500	CCF21	2	$86,999	$0	14-4	2	$86,999	$0	2	$0	$0
58	CC	1001204301	HERNANDEZ BRICEÑO JAIDER ALEXIS	230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
59	CC	1001204301	HERNANDEZ BRICEÑO JAIDER ALEXIS	230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
60	PT	5087344	HERNANDEZ OTERO YURNELYS PAOLA	230301	1	$40,600	$6,500	EPSC34	1	$40,600	$0	CCF21	1	$40,600	$0	14-4	1	$40,600	$0	1	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
61	CC	52113295	HUERFANO MARTINEZ OLGA LUCIA	230301	2	$85,066	$13,700	EPS017	2	$85,066	$3,500	CCF21	2	$85,066	$0	14-4	2	$85,066	$0	2	$0	$0
62	CC	52113295	HUERFANO MARTINEZ OLGA LUCIA	230301	11	$425,334	$68,100	EPS017	11	$425,334	$17,100	CCF21	11	$425,334	$0	14-4	11	$425,334	$0	11	$0	$0
63	CC	1048286931	JIMENEZ SUAREZ WENDY JOHANNA	230301	1	$38,667	$6,200	ESSC07	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
64	CC	1048286931	JIMENEZ SUAREZ WENDY JOHANNA	230301	1	$38,667	$6,200	ESSC07	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
65	CC	1193138527	JULIO BETANCOURT MARIA ISABEL	230301	2	$87,886	$14,100	ESSC07	2	$87,886	$3,600	CCF21	2	$87,886	$0	14-4	2	$87,886	$0	2	$0	$0
66	CC	1193138527	JULIO BETANCOURT MARIA ISABEL	230301	2	$87,886	$14,100	ESSC07	2	$87,886	$3,600	CCF21	2	$87,886	$0	14-4	2	$87,886	$0	2	$0	$0
67	CC	80734968	JURADO DELGADO HERNEL	230201	1	$43,500	$7,000	EPS017	1	$43,500	$1,800	CCF21	1	$43,500	$0	14-4	1	$43,500	$0	1	$0	$0
68	CC	1000576828	LEAL GARZON SANDRA MILENA	230301	1	$44,684	$7,200	EPS008	1	$44,684	$0	CCF21	1	$44,684	$0	14-4	1	$44,684	$0	1	$0	$0
69	CC	1235239771	LLANOS ARRIETA SARA CAROLINA	230301	1	$40,600	$6,500	EPS005	1	$40,600	$1,700	CCF21	1	$40,600	$0	14-4	1	$40,600	$0	1	$0	$0
70	CC	1235239771	LLANOS ARRIETA SARA CAROLINA	230301	2	$81,200	$13,000	EPS005	2	$81,200	$3,300	CCF21	2	$81,200	$0	14-4	2	$81,200	$0	2	$0	$0
71	CC	36516958	LONDOÑO TORRES SANDRA ELENA	230201	1	$43,016	$6,900	EPS008	1	$43,016	$0	CCF21	1	$43,016	$0	14-4	1	$43,016	$0	1	$0	$0
72	CC	36516958	LONDOÑO TORRES SANDRA ELENA	230201	1	$43,016	$6,900	EPS008	1	$43,016	$1,800	CCF21	1	$43,016	$0	14-4	1	$43,016	$0	1	$0	$0
73	CC	36516958	LONDOÑO TORRES SANDRA ELENA	230201	2	$86,033	$13,800	EPS008	2	$86,033	$3,500	CCF21	2	$86,033	$0	14-4	2	$86,033	$0	2	$0	$0
74	PT	5178528	MAGALLANES HENRIQUEZ MARYULIS DEL VALLE	230201	1	$38,667	$6,200	EPSC34	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
75	CC	52181813	MANCERA RODRIGUEZ LUZ DARY	230301	1	$41,502	$6,700	EPSC34	1	$41,502	$0	CCF21	1	$41,502	$0	14-4	1	$41,502	$0	1	$0	$0
76	CC	1004846610	MARRUGO MENDEZ SHAIRA YULIETH	230301	2	$88,933	$14,300	EPS002	2	$88,933	$3,600	CCF21	2	$88,933	$0	14-4	2	$88,933	$0	2	$0	$0
77	CC	39538736	MARTINEZ QUIROGA MYRIAM	25-14	2	$81,200	$13,000	EPS037	2	$81,200	$3,300	CCF21	2	$81,200	$0	14-4	2	$81,200	$0	2	$0	$0
78	CC	39538736	MARTINEZ QUIROGA MYRIAM	25-14	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
79	CC	52063795	MEDELLIN CANTOR MARTA JUDIT	25-14	1	$39,633	$6,400	EPS008	1	$39,633	$1,600	CCF21	1	$39,633	$0	14-4	1	$39,633	$0	1	$0	$0
80	CC	75069624	MEJIA FLOREZ JOSE OSWALDO	25-14	2	$110,940	$17,800	EPS002	2	$110,940	$0	CCF21	2	$110,940	$0	14-4	2	$110,940	$0	2	$0	$0
81	CC	54258393	MENA RIVAS JULIANA	25-14	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
82	CC	54258393	MENA RIVAS JULIANA	25-14	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF21	18	$696,000	$0	14-4	18	$696,000	$0	18	$0	$0
83	CC	1001886343	MENDOZA MENDOZA TARELIS JULIETH	230301	1	$51,136	$8,200	EPS010	1	$51,136	$2,100	CCF21	1	$51,136	$0	14-4	1	$51,136	$0	1	$0	$0
84	CC	1001886343	MENDOZA MENDOZA TARELIS JULIETH	230301	1	$51,136	$8,200	EPS010	1	$51,136	$0	CCF21	1	$51,136	$0	14-4	1	$51,136	$0	1	$0	$0
85	CC	1002494712	MONROY MARTINEZ YINA PAHOLA	230201	30	$1,280,990	$205,000	EPS002	30	$1,280,990	$51,300	CCF21	30	$1,280,990	$51,300	14-4	30	$1,280,990	$0	30	$0	$0
86	CC	1023036384	MONTEJO LLANO GIRETH LORENA	25-14	6	$243,599	$39,000	EPSC34	6	$243,599	$9,800	CCF21	6	$243,599	$9,800	14-4	6	$243,599	$0	6	$0	$0
87	PT	5888632	MUJICA HERNANDEZ ZAIDA ZARAHI	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$0	30	$0	$0
88	CC	52461989	MUÑOZ ORTIZ YISETH PATRICIA	231001	1	$40,600	$6,500	EPS037	1	$40,600	$1,700	CCF21	1	$40,600	$0	14-4	1	$40,600	$0	1	$0	$0
89	CC	1042437956	NORIEGA CERA YULIETH DEL CARMEN	230301	2	$88,933	$14,300	ESSC07	2	$88,933	$3,600	CCF21	2	$88,933	$0	14-4	2	$88,933	$0	2	$0	$0
90	CC	1042437956	NORIEGA CERA YULIETH DEL CARMEN	230301	1	$38,667	$6,200	ESSC07	1	$38,667	$1,600	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
91	PT	1246995	NUÑEZ GARCIA VIRGINIA DEL CARMEN	230301	2	$92,767	$14,900	EPS008	2	$92,767	$3,800	CCF21	2	$92,767	$0	14-4	2	$92,767	$0	2	$0	$0
92	CC	1033773624	OJEDA RODRIGUEZ MAVET DAYANNA	230201	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-4	1	$38,667	$0	1	$0	$0
93	CC	52725632	OLAYA MOSQUERA MARIBEL	25-14	2	$77,334	$12,400	EPS002	2	$77,334	$0	CCF21	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
94	PT	7546587	OROPEZA APONTE MIRLA LORENA	230301	2	$77,334	$12,400	EPSC34	2	$77,334	$3,100	CCF21	2	$77,334	$0	14-4	2	$77,334	$0	2	$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
95	CC	72212393	OSPINO HUERTAS ROY HALVERT	25-14	1	$38,667	$6,200	ESSC07	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
96	CC	1002276150	PAJARO GUZMAN YURANIS PATRICIA	230201	1	$41,566	$6,700	ESSC07	1	$41,566	$0	CCF21	1	$41,566	$0	14-4	1	$41,566	$0	1	$0	$0
97	CC	1002276150	PAJARO GUZMAN YURANIS PATRICIA	230201	2	$83,133	$13,400	ESSC07	2	$83,133	$3,400	CCF21	2	$83,133	$0	14-4	2	$83,133	$0	2	$0	$0
98	CC	1002276150	PAJARO GUZMAN YURANIS PATRICIA	230201	2	$83,133	$13,400	ESSC07	2	$83,133	$0	CCF21	2	$83,133	$0	14-4	2	$83,133	$0	2	$0	$0
99	CC	1002276150	PAJARO GUZMAN YURANIS PATRICIA	230201	2	$83,133	$13,400	ESSC07	2	$83,133	$3,400	CCF21	2	$83,133	$0	14-4	2	$83,133	$0	2	$0	$0
100	CC	1002276150	PAJARO GUZMAN YURANIS PATRICIA	230201	2	$83,133	$13,400	ESSC07	2	$83,133	$0	CCF21	2	$83,133	$0	14-4	2	$83,133	$0	2	$0	$0
101	CC	1097994698	PARDO ARIZA YELI ALEJANDRA	230201	1	$40,600	$6,500	EPS017	1	$40,600	$0	CCF21	1	$40,600	$0	14-4	1	$40,600	$0	1	$0	$0
102	CC	1012363694	PARRA NOVOA MARCELA	231001	1	$41,051	$6,600	EPS017	1	$41,051	$0	CCF21	1	$41,051	$0	14-4	1	$41,051	$0	1	$0	$0
103	CC	1001285925	PARRA VALENCIA NICOLAS ANDRES	230301	1	$40,600	$6,500	EPSC34	1	$40,600	$0	CCF21	1	$40,600	$0	14-4	1	$40,600	$0	1	$0	$0
104	CC	1004347941	PEREZ VALENCIA ANDRES EDUARDO	230301	1	$40,600	$6,500	EPS005	1	$40,600	$0	CCF21	1	$40,600	$0	14-4	1	$40,600	$0	1	$0	$0
105	CC	1004347941	PEREZ VALENCIA ANDRES EDUARDO	230301	2	$81,200	$13,000	EPS005	2	$81,200	$3,300	CCF21	2	$81,200	$0	14-4	2	$81,200	$0	2	$0	$0
106	CC	1004347941	PEREZ VALENCIA ANDRES EDUARDO	230301	3	$116,000	$18,600	EPS005	3	$116,000	$4,700	CCF21	3	$116,000	$0	14-4	3	$116,000	$0	3	$0	$0
107	CC	1004347941	PEREZ VALENCIA ANDRES EDUARDO	230301	1	$40,600	$6,500	EPS005	1	$40,600	$0	CCF21	1	$40,600	$0	14-4	1	$40,600	$0	1	$0	$0
108	CC	1004347941	PEREZ VALENCIA ANDRES EDUARDO	230301	2	$81,200	$13,000	EPS005	2	$81,200	$3,300	CCF21	2	$81,200	$0	14-4	2	$81,200	$0	2	$0	$0
109	CC	1004347941	PEREZ VALENCIA ANDRES EDUARDO	230301	1	$40,600	$6,500	EPS005	1	$40,600	$0	CCF21	1	$40,600	$0	14-4	1	$40,600	$0	1	$0	$0
110	PT	4093797	PIRONA ACOSTA KATERINE MARIANA	230301	2	$92,960	$14,900	EPSC34	2	$92,960	$3,800	CCF21	2	$92,960	$0	14-4	2	$92,960	$0	2	$0	$0
111	PT	4093797	PIRONA ACOSTA KATERINE MARIANA	230301	1	$38,667	$6,200	EPSC34	1	$38,667	$1,600	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
112	PT	5247918	PRADA PRIMERA YENILETH ENDRINA	230301	4	$216,468	$34,700	EPSC34	4	$216,468	$0	CCF21	4	$216,468	$0	14-4	4	$216,468	$0	4	$0	$0
113	CC	1122398413	PUCHE FRIAS ROBERTO ARMANDO	230301	2	$77,334	$12,400	CCFC55	2	$77,334	$0	CCF21	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
114	CC	1105614026	RAMIREZ SANCHEZ DAINNY ANDREA	230201	2	$111,907	$18,000	EPS017	2	$111,907	$0	CCF21	2	$111,907	$0	14-4	2	$111,907	$0	2	$0	$0
115	PT	1345197	RAMOS BRITO LAURICAR DEL VALLE	230201	2	$77,334	$12,400	EPSC34	2	$77,334	$3,100	CCF21	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
116	CC	55242107	REALES ZAPATA JAZMIN CECILIA	230301	2	$111,488	$17,900	EPS002	2	$111,488	$4,500	CCF21	2	$111,488	$0	14-4	2	$111,488	$0	2	$0	$0
117	CC	55242107	REALES ZAPATA JAZMIN CECILIA	230301	1	$55,744	$9,000	EPS002	1	$55,744	$0	CCF21	1	$55,744	$0	14-4	1	$55,744	$0	1	$0	$0
118	CC	1024558054	RESTREPO VASCO KATHERINE	230201	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF21	2	$77,334	$3,100	14-4	2	$77,334	$0	2	$0	$0
119	CC	80008385	REY CRUZ JOSE NEFTALI	230201	10	$386,667	$61,900	EPSC34	10	$386,667	$15,500	CCF21	10	$386,667	$0	14-4	10	$386,667	$0	10	$0	$0
120	CC	1077649593	RIVAS LIMON CARLOS ALBERTO	230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
121	PT	6068793	RIVAS RIVERO ELIANNIBETH DEL CARMEN	230301	1	$38,667	$6,200	ESSC24	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
122	CC	39637670	RIVERA CORTES MARIA		0	$0	$0	EPS017	2	$87,225	$3,500	CCF21	2	$87,225	$0	14-4	2	$87,225	$0	2	$0	$0
123	CC	39637670	RIVERA CORTES MARIA		0	$0	$0	EPS017	1	$38,667	$1,600	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
124	CC	1019984677	RODRIGUEZ PEPICANO BRAIJAN ESTIVEN	230301	2	$88,933	$14,300	EPS010	2	$88,933	$3,600	CCF21	2	$88,933	$0	14-4	2	$86,933	$0	2	$0	$0
125	CC	1019100723	RODRIGUEZ ORTIZ JENNIFER	230201	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
126	CC	52816195	RODRIGUEZ LEIDY BIBIANA	230301	2	$95,701	$15,400	EPS008	2	$95,701	$0	CCF21	2	$95,701	$0	14-4	2	$95,701	$0	2	$0	$0
127	CC	51638151	RODRIGUEZ GOYENECHE MARIA CONCEPCION	25-14	2	$89,819	$14,400	EPS008	2	$89,819	$3,600	CCF21	2	$89,819	$0	14-4	2	$89,819	$0	2	$0	$0
128	PT	7199275	RODRIGUEZ HERNANDEZ ROXANA ELIZABETH	230301	1	$44,579	$7,200	EPS002	1	$44,579	$1,800	CCF21	1	$44,579	$0	14-4	1	$44,579	$0	1	$0	$0
129	CC	1030708798	RODRIGUEZ MENDEZ YORGELIS MARIA	230301	1	$40,600	$6,500	EPS002	1	$40,600	$0	CCF21	1	$40,600	$0	14-4	1	$40,600	$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
130	CC	52851236	ROJAS FAGUA SANDRA MILENA	25-14	2	$86,999	$14,000	EPSC34	2	$86,999	$3,500	CCF21	2	$86,999	$0	14-4	2	$86,999	$0	2	$0	$0
131	CC	52851236	ROJAS FAGUA SANDRA MILENA	25-14	1	$38,667	$6,200	EPSC34	1	$38,667	$1,600	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
132	CC	33353892	ROMERO OCHOA LUZMARY	25-14	1	$45,989	$7,400	EPS002	1	$45,989	$0	CCF21	1	$45,989	$0	14-4	1	$45,989	$0	1	$0	$0
133	CC	1104434015	ROYET BAÑOS MARIA FERNANDA	230301	1	$39,633	$6,400	ESSC24	1	$39,633	$0	CCF21	1	$39,633	$0	14-4	1	$39,633	$0	1	$0	$0
134	CC	1023006918	SANCHEZ HERRERA SORLEY	231001	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
135	CC	1232592970	SARMIENTO AGUILAR MARIBY JUMILA	230201	2	$91,623	$14,700	EPS017	2	$91,623	$3,700	CCF21	2	$91,623	$0	14-4	2	$91,623	$0	2	$0	$0
136	CC	1005682716	SEVERICHE CANCHILA SALMA PATRICIA	230301	1	$42,533	$6,900	EPSC34	1	$42,533	$0	CCF21	1	$42,533	$0	14-4	1	$42,533	$0	1	$0	$0
137	CC	1065844410	SOTO BUENO YURLEIDYS PAOLA	230201	1	$42,533	$6,900	EPS002	1	$42,533	$0	CCF21	1	$42,533	$0	14-4	1	$42,533	$0	1	$0	$0
138	CC	1080421687	TONCEL LINERO WENDY GISELL	230301	1	$38,667	$6,200	ESSC24	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
139	CC	1012433463	UPEGUI REINA ADRIANA LORENA	230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
140	CC	24547410	VALENCIA VELASQUEZ SILVIA RUTH	25-14	4	$226,585	$36,300	EPS017	4	$226,585	$0	CCF21	4	$226,585	$0	14-4	4	$226,585	$0	4	$0	$0
141	CC	1033783213	VARGAS CRUZ ERICA	230301	30	$1,160,000	$185,600	EPSC34	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$0	14-4	30	$1,160,000	$0	30	$0	$0
142	CC	1000322705	VARGAS AVILA MATEO	230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
143	CC	1030681944	VERGARA NIEVES WENDY TATIANA	230301	2	$83,246	$13,400	EPS010	2	$83,246	$3,400	CCF21	2	$83,246	$0	14-4	2	$83,246	$0	2	$0	$0
144	CC	1030681944	VERGARA NIEVES WENDY TATIANA	230301	3	$116,000	$18,600	EPS010	3	$116,000	$4,700	CCF21	3	$116,000	$0	14-4	3	$116,000	$0	3	$0	$0
145	CC	1033735023	VILLAMIL CUELLAR LIZETH KATHERINE	230201	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF21	2	$77,334	$3,100	14-4	2	$77,334	$0	2	$0	$0
146	CC	1033735023	VILLAMIL CUELLAR LIZETH KATHERINE	230201	1	$39,633	$6,400	EPS017	1	$39,633	$0	CCF21	1	$39,633	$0	14-4	1	$39,633	$0	1	$0	$0
147	CC	1042445848	VILLANUEVA PACHECO DIANA	230301	1	$38,667	$6,200	EPS041	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
148	CC	52201037	VIQUE CONTRERAS DIANA PATRICIA	230301	2	$93,444	$15,000	EPS005	2	$93,444	$3,800	CCF21	2	$93,444	$0	14-4	2	$93,444	$0	2	$0	$0
149	CC	1002318300	ZAMBRANO INES MARBELIS	230301	1	$40,600	$6,500	EPS002	1	$40,600	$1,700	CCF21	1	$40,600	$0	14-4	1	$40,600	$0	1	$0	$0
Ciudad: SOACHA Depto: CUNDINAMARCA (2 Afiliados)				$1,519,600			$243,400			$1,519,600	$61,000			$1,519,600	$0			$1,519,600	$0		$0	$0
150	CC	39676339	AMAYA FLOR ANGELA	231001	2	$83,133	$13,400	EPS005	2	$83,133	$3,400	CCF21	2	$83,133	$0	14-4	2	$83,133	$0	2	$0	$0
151	CC	39676339	AMAYA FLOR ANGELA	231001	2	$83,133	$13,400	EPS005	2	$83,133	$3,400	CCF21	2	$83,133	$0	14-4	2	$83,133	$0	2	$0	$0
152	CC	39676339	AMAYA FLOR ANGELA	231001	5	$193,334	$31,000	EPS005	5	$193,334	$7,800	CCF21	5	$193,334	$0	14-4	5	$193,334	$0	5	$0	$0
153	CC	40383604	DIAZ MARIA EUGENIA	25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$0	14-4	30	$1,160,000	$0	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 3 (414 Afiliados)				$429,444,833			$68,726,300			$433,021,729	$17,337,200			$439,232,194	$17,585,900			$433,021,729	$10,567,200		$0	$0
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)				$1,160,000			$185,600			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000	$28,300		$0	$0
154	CC	52769470	RINCON GALINDO BLANCA NIDYA	230301	30	$1,160,000	$185,600	EPSC34	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (408 Afiliados)				$421,987,940			$67,533,000			$425,564,836	$17,038,700			$431,775,301	$17,287,400			$425,564,836	$10,385,300		$0	$0
155	CC	1151470789	ACEVEDO SORE NORAIMA	230301	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-4	1	$38,667	$1,000	1	$0	$0
156	CC	1044910887	ACEVEDO MONTALVO STELL GABRIEL	230301	23	$976,327	$156,300	ESSC07	23	$976,327	$39,100	CCF21	23	$976,327	$39,100	14-4	23	$976,327	$23,800	23	$0	$0
157	PT	6269171	ACUÑA MONTILLO ROSMERY JOSEFINA	230301	30	$1,275,992	$204,200	EPS002	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
158	CC	52321529	AGUIRRE YATE DIANA YAMILE	230301	30	$1,275,992	$204,200	EPS017	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
159	CC	1221977101	ALFARO SANTIAGO YILSON DAVID	230301	30	$1,475,369	$236,100	EPS002	30	$1,475,369	$59,100	CCF21	30	$1,475,369	$59,100	14-4	30	$1,475,369	$36,000	30	$0	$0
160	CC	1026303660	ALFONSO MORA VERONICA LILIANA	230201	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF21	29	$1,121,333	$44,900	14-4	29	$1,121,334	$27,400	29	$0	$0
161	CC	1032397356	ALIPIO SIERRA SULMA TATIANA	230201	30	$1,601,758	$256,300	EPS008	30	$1,601,758	$64,100	CCF21	30	$1,601,758	$64,100	14-4	30	$1,601,758	$39,100	30	$0	$0
162	CC	1000363889	ALONSO VIDES ANGIE KATERIN	230301	11	$471,248	$75,400	EPSC34	11	$471,248	$18,900	CCF21	11	$471,248	$18,900	14-4	11	$471,248	$11,500	11	$0	$0

2023/10/11 07:37 AM

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
163	PT	5437981	ALTUVE APONTE MARILYN	230301	30	$1,290,977	$206,600	EPS041	30	$1,290,977	$51,700	CCF21	30	$1,290,977	$51,700	14-4	30	$1,290,977	$31,500	30	$0	$0
164	CC	1073710891	AMAYA VELANDIA YURY MARLENY	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
165	CC	1030667895	ANGARITA SANABRIA LUISA FERNANDA	230301	17	$657,334	$105,200	EPS002	17	$657,334	$26,300	CCF21	17	$657,333	$26,300	14-4	17	$657,334	$16,100	17	$0	$0
166	CC	80004926	ANGEL CELY JAIR ANDRES	25-14	30	$1,275,992	$204,200	EPSC34	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
167	CC	1004146741	ANGULO MESA JHON JAIRO	230201	11	$454,331	$72,700	EPS041	11	$454,331	$18,200	CCF21	11	$454,331	$18,200	14-4	11	$454,331	$11,100	11	$0	$0
168	PT	6126341	ANTOIMA FIGUERA YAJAIRA JOSEFINA	230301	17	$686,331	$109,900	EPS037	17	$686,331	$27,500	CCF21	17	$686,331	$27,500	14-4	17	$686,331	$16,800	17	$0	$0
169	PT	2204867	APAEZ MIRLENIS LUCIA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
170	PT	4900407	ARANGO YENIFER MARIA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
171	CC	52012887	ARAQUE URBANO HERMELINDA	230301	5	$193,334	$31,000	EPS017	5	$193,334	$7,800	CCF21	5	$193,333	$7,800	14-4	5	$193,334	$4,800	5	$0	$0
172	PT	5308447	ARAQUE MARQUEZ MARY YULI	230201	30	$1,275,992	$204,200	EPSC34	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
173	PT	6490154	ARAUJO GELVEZ YANITZA DEL VALLE	230301	3	$116,000	$18,600	EPS008	3	$116,000	$4,700	CCF21	3	$120,833	$4,900	14-4	3	$116,000	$2,900	3	$0	$0
174	CC	1023882621	ARBOLEDA SANCHEZ LEISA	230201	30	$1,188,998	$190,300	EPS017	30	$1,188,998	$47,600	CCF21	30	$1,188,998	$47,600	14-4	30	$1,188,998	$29,000	30	$0	$0
175	CC	69802627	ARDILA BUITRAGO MARIA ESPERANZA	230201	30	$1,319,975	$211,200	EPS002	30	$1,319,975	$52,800	CCF21	30	$1,319,975	$52,800	14-4	30	$1,319,975	$32,200	30	$0	$0
176	CC	52504186	AREVALO GIRALDO NURY JHASGLEIDY	230201	30	$1,275,992	$204,200	EPSC34	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
177	CC	1042242072	ARIAS GONZALEZ JAFIT	230301	29	$1,237,325	$198,000	EPS002	29	$1,237,325	$49,500	CCF21	29	$1,237,325	$49,500	14-4	29	$1,237,325	$30,200	29	$0	$0
178	CC	1122407478	ARIAS SILVA LUZ DARYS	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
179	CC	65799604	ARIAS OVIEDO SANDRA LUCILA	231001	30	$1,319,975	$211,200	EPS017	30	$1,319,975	$52,800	CCF21	30	$1,319,975	$52,800	14-4	30	$1,319,975	$32,200	30	$0	$0
180	CC	1034313311	ARIZA OVIEDO KENI CAROLINA	230301	29	$1,250,619	$200,100	EPS008	29	$1,250,619	$50,100	CCF21	29	$1,250,619	$50,100	14-4	29	$1,250,619	$30,500	29	$0	$0
181	CC	1052956044	ARROYO ESPINOZA JOHANA PAOLA	230301	19	$963,278	$154,200	EPS017	19	$963,278	$38,600	CCF21	19	$963,278	$38,600	14-4	19	$963,278	$23,500	19	$0	$0
182	PT	6511543	ARTEAGA YBARRA ANA LUISA	230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
183	CC	39748749	ARTEAGA LUZ ESMERALDA	25-14	30	$1,275,992	$204,200	EPS008	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
184	CC	1221979344	ATENCIO AGUILAR YULIMAR	230301	26	$1,290,253	$206,500	EPS002	26	$1,290,253	$51,700	CCF21	26	$1,290,253	$51,700	14-4	26	$1,290,253	$31,500	26	$0	$0
185	CC	1006887629	AYAZO MENDOZA LEYA JANINA	230301	12	$511,606	$81,900	CCFC55	12	$511,606	$20,500	CCF21	12	$511,606	$20,500	14-4	12	$511,606	$12,500	12	$0	$0
186	CC	22477263	BADRAN PICO TATIANA MILENA	230301	15	$608,998	$97,500	EPS002	15	$608,998	$24,400	CCF21	15	$608,998	$24,400	14-4	15	$608,998	$14,900	15	$0	$0
187	PT	4777010	BAEZ ARIAS EILINIS GREGORIA	230301	24	$928,000	$148,500	EPSC34	24	$928,000	$37,200	CCF21	24	$928,000	$37,200	14-4	24	$928,000	$22,700	24	$0	$0
188	CC	1101873265	BALLESTERO JULIO MILENA LUCIA	230301	28	$1,082,667	$173,300	EPS037	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-4	28	$1,082,667	$26,400	28	$0	$0
189	CC	1030587528	BALLESTEROS BARBOSA MARIA ELIZABETH	230201	30	$1,275,992	$204,200	EPS008	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
190	CC	1003932069	BARAHONA SANCHEZ INGRI SOFIA	230301	30	$1,318,284	$211,000	EPS037	30	$1,318,284	$52,800	CCF21	30	$1,318,284	$52,800	14-4	30	$1,318,284	$32,200	30	$0	$0
191	CC	1082869998	BARRETO MERCADO MARTA CECILIA	230301	28	$1,082,667	$173,300	EPS017	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-4	28	$1,082,667	$26,400	28	$0	$0
192	CC	64524233	BELTRAN FERIA ELVIA CRISTINA	230201	30	$1,573,725	$251,800	EPS002	30	$1,573,725	$63,000	CCF21	30	$1,573,725	$63,000	14-4	30	$1,573,725	$38,400	30	$0	$0
193	CC	52373172	BELTRAN JIMENEZ RUTH ANGELICA	230201	30	$1,403,608	$224,600	EPS002	30	$1,403,608	$56,200	CCF21	30	$1,403,608	$56,200	14-4	30	$1,403,608	$34,200	30	$0	$0
194	CC	53032015	BENAVIDES MARTINEZ BLEYDIS MARIA	231001	30	$1,275,992	$204,200	EPS017	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
195	CC	1007252670	BENAVIDES ROJAS PAULA DANIELA	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
196	CC	1233508622	BENITEZ PRADO CARLOS ANDRES	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
197	CC	1002071118	BERMEJO PUELLO YORYIS FERNANDO	230301	8	$338,331	$54,200	EPS002	8	$338,331	$13,600	CCF21	8	$890,942	$35,700	14-4	8	$338,331	$8,300	8	$0	$0
198	CC	65703300	BERMUDEZ CARLINA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	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
199	CC	51876725	BERNAL URIBE MARIA AMANDA	230301	24	$928,000	$148,500	EPS010	24	$928,000	$37,200	CCF21	24	$928,000	$37,200	14-4	24	$928,000	$22,700	24	$0	$0
200	CC	1151471718	BLANCO PINTO ADALYS DEL CARMEN	230301	23	$1,011,852	$161,900	ESSC07	23	$1,011,852	$40,500	CCF21	23	$1,011,852	$40,500	14-4	23	$1,011,852	$24,700	23	$0	$0
201	CC	1127610400	BLANCO BERRIO CAROLAY	230301	8	$338,331	$54,200	EPS010	8	$338,331	$13,600	CCF21	8	$338,331	$13,600	14-4	8	$338,331	$8,300	8	$0	$0
202	CC	51848381	BONILLA AYDEE	25-14	28	$1,203,734	$192,600	EPS002	28	$1,203,734	$48,200	CCF21	28	$1,203,734	$48,200	14-4	28	$1,203,734	$29,400	28	$0	$0
203	CC	1109298264	BONILLA ROJAS MARTHA LILIANA	230301	30	$1,562,613	$250,100	EPS037	30	$1,562,613	$62,600	CCF21	30	$1,562,613	$62,600	14-4	30	$1,562,613	$38,100	30	$0	$0
204	CC	1143469726	BRIÑEZ HENAO GENESIS MARIA	230301	1	$38,667	$6,200	ESSC07	1	$38,667	$1,600	CCF21	1	$61,223	$2,500	14-4	1	$38,667	$1,000	1	$0	$0
205	CC	1073236327	BUENHOMBRE GARCIA DAISY NATHALIA	230201	22	$963,035	$154,100	EPS005	22	$963,035	$38,600	CCF21	22	$963,035	$38,600	14-4	22	$963,035	$23,500	22	$0	$0
206	CC	1030687975	BUITRAGO MUÑOZ YEIMY NATALIA	230301	4	$183,665	$29,400	EPS017	4	$183,665	$7,400	CCF21	4	$331,961	$13,300	14-4	4	$183,665	$4,500	4	$0	$0
207	CC	1073722716	CABALLERO CHIPATECUA BREYDY TATIANA	230301	30	$1,199,148	$191,900	EPSC34	30	$1,199,148	$48,000	CCF21	30	$1,199,148	$48,000	14-4	30	$1,199,148	$29,300	30	$0	$0
208	CC	24091407	CABANILLA MENDIVELSO NIDIA	25-14	30	$1,614,325	$258,300	EPS002	30	$1,614,325	$64,600	CCF21	30	$1,614,325	$64,600	14-4	30	$1,614,325	$39,400	30	$0	$0
209	CC	52267694	CACERES ACEVEDO SANDRA YANETH	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
210	CC	1042433323	CALVO CARRILLO YEIMMY PAOLA	230301	18	$777,679	$124,500	EPSC34	18	$777,679	$31,200	CCF21	18	$777,679	$31,200	14-4	18	$777,679	$19,000	18	$0	$0
211	CC	35327652	CAMACHO QUINTERO ELIZABETH		0	$0	$0	EPS008	30	$1,246,994	$49,900	CCF21	30	$1,246,994	$49,900	14-4	30	$1,246,994	$30,400	30	$0	$0
212	CC	52769749	CANDIA CANDIA SANDRA XIMENA	230201	30	$1,275,992	$204,200	EPS010	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
213	CC	1004823229	CAÑIZARES GOMEZ YESICA PAOLA	230301	30	$1,614,082	$258,300	EPS002	30	$1,614,082	$64,600	CCF21	30	$1,614,082	$64,600	14-4	30	$1,614,082	$39,400	30	$0	$0
214	CC	36721011	CANTILLO CARRACEDO ARLENIS ESTHER	230301	30	$1,627,859	$260,500	EPS041	30	$1,627,859	$65,200	CCF21	30	$1,627,859	$65,200	14-4	30	$1,627,859	$39,700	30	$0	$0
215	CC	1082414600	CARBONO GUTIERREZ DAYANA MARCELA	230301	30	$1,188,998	$190,300	CCFC55	30	$1,188,998	$47,600	CCF21	30	$1,188,998	$47,600	14-4	30	$1,188,998	$29,000	30	$0	$0
216	CC	53133074	CARDENAS ROJAS OLGA BEATRIZ	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
217	CC	1052216884	CARDENAS RUTH YENITH	230301	9	$376,997	$60,400	ESSC07	9	$376,997	$15,100	CCF21	9	$376,997	$15,100	14-4	9	$376,997	$9,200	9	$0	$0
218	CC	1007302877	CARDONA RESTREPO MARIA ANGELINA	231001	30	$1,627,859	$260,500	EPS008	30	$1,627,859	$65,200	CCF21	30	$1,627,859	$65,200	14-4	30	$1,627,859	$39,700	30	$0	$0
219	CC	36301710	CARDOZO GARZON SANDRA LILIANA	230301	30	$1,203,983	$192,700	EPS002	30	$1,203,983	$48,200	CCF21	30	$1,203,983	$48,200	14-4	30	$1,203,983	$29,400	30	$0	$0
220	CC	1041326160	CARMONA HENAO CLAUDIA ISABEL	231001	30	$1,475,369	$236,100	EPS037	30	$1,475,369	$59,100	CCF21	30	$1,475,369	$59,100	14-4	30	$1,475,369	$36,000	30	$0	$0
221	CC	52145861	CARO JIMENEZ LUZ MARINA	230201	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-4	1	$38,667	$1,000	1	$0	$0
222	CC	52511740	CARO MORA MABEL	230201	27	$1,044,000	$167,100	EPS005	27	$1,044,000	$41,800	CCF21	27	$1,259,889	$50,400	14-4	27	$1,044,000	$25,500	27	$0	$0
223	CC	1051746828	CARO MORA NOLIMA	230301	13	$560,663	$89,800	EPSC34	13	$560,663	$22,500	CCF21	13	$581,607	$23,300	14-4	13	$560,663	$13,700	13	$0	$0
224	CC	1024509463	CARRILLO RAMIREZ SANDRA MILENA	230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
225	CC	1067855004	CARVAJAL LOPEZ ANA MARIA	230301	30	$1,275,992	$204,200	EPSC34	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
226	CC	36284770	CARVAJAL DA SILVA LUCY	230301	15	$608,998	$97,500	EPSC34	15	$608,998	$24,400	CCF21	15	$608,998	$24,400	14-4	15	$608,998	$14,900	15	$0	$0
227	CC	1022412724	CASTELLANOS PINZON PAOLA ANDREA	230301	30	$1,275,992	$204,200	EPS017	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
228	PT	6552726	CASTELLANOS SANCHEZ SHIRLEY SHANTAL	230301	28	$1,239,259	$198,300	EPS002	28	$1,239,259	$49,600	CCF21	28	$1,239,259	$49,600	14-4	28	$1,239,259	$30,200	28	$0	$0
229	CC	20627331	CASTILLO CANON LILIANA ALEXANDRA	230301	27	$1,279,861	$204,800	EPS010	27	$1,279,861	$51,200	CCF21	27	$1,279,861	$51,200	14-4	27	$1,279,861	$31,200	27	$0	$0
230	CC	9846001	CASTRILLON CASTRO JOSE FERNANDO	25-14	30	$1,325,050	$212,100	EPS002	30	$1,325,050	$53,100	CCF21	30	$1,325,050	$53,100	14-4	30	$1,325,050	$32,300	30	$0	$0
231	CC	52480638	CASTRO SABOGAL ANDREA DEL PILAR	230301	30	$1,324,807	$212,000	EPS017	30	$1,324,807	$53,000	CCF21	30	$1,324,807	$53,000	14-4	30	$1,324,807	$32,300	30	$0	$0
232	CC	1083432235	CASTRO MERIÑO MARTHA MILENA	230301	30	$1,275,992	$204,200	EPS010	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
233	CC	1010135990	CAUCALI HERNANDEZ ADRIANA MAYERLY	230301	23	$982,854	$157,300	EPS002	23	$982,854	$39,400	CCF21	23	$982,854	$39,400	14-4	23	$982,854	$24,000	23	$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
234	CC	52332733	CEBALLOS ADRIANA MARIA	230301	29	$1,457,485	$233,200	EPSC34	29	$1,457,485	$58,300	CCF21	29	$1,457,485	$58,300	14-4	29	$1,457,485	$35,600	29	$0	$0
235	CC	1000000910	CESPEDES PINZON BRAYAN CAMILO	230301	30	$1,299,675	$208,000	EPSC34	30	$1,299,675	$52,000	CCF21	30	$1,299,675	$52,000	14-4	30	$1,299,675	$31,700	30	$0	$0
236	CC	1002493478	CHACON MENCO MARYELIS	230301	17	$715,329	$114,500	ESSC07	17	$715,329	$28,700	CCF21	17	$715,329	$28,700	14-4	17	$715,329	$17,500	17	$0	$0
237	PT	5493236	CHAMORRO AVENDAÑO LISBETH COROMOTO	230301	14	$691,405	$110,700	EPS002	14	$691,405	$27,700	CCF21	14	$765,516	$30,700	14-4	14	$691,405	$16,900	14	$0	$0
238	CC	1108452831	CHINCHILLA LEAL VIVIANA MARITZA	25-14	30	$1,495,425	$239,300	EPS005	30	$1,495,425	$59,900	CCF21	30	$1,495,425	$59,900	14-4	30	$1,495,425	$36,500	30	$0	$0
239	CC	20476870	CHIPATECUA OLGA LUCIA	230201	30	$1,246,994	$199,600	EPS010	30	$1,246,994	$49,900	CCF21	30	$1,246,994	$49,900	14-4	30	$1,246,994	$30,400	30	$0	$0
240	PT	5332636	CHIRINOS MONTERO LUISA ANA	230301	30	$1,160,000	$185,600	EPSC34	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
241	CC	1012359084	CIFUENTES PARRADO JOSE ALBEIRO	25-14	30	$1,319,975	$211,200	EPS017	30	$1,319,975	$52,800	CCF21	30	$1,319,975	$52,800	14-4	30	$1,319,975	$32,200	30	$0	$0
242	CC	1030551193	CLAVIJO ALVAREZ GYLMAR ORLANDO	230301	20	$792,662	$126,900	EPS017	20	$792,662	$31,800	CCF21	20	$792,662	$31,800	14-4	20	$792,662	$19,400	20	$0	$0
243	CC	1006454036	COA MARQUEZ ALIX TIBISAY	230201	27	$1,072,998	$171,700	EPS017	27	$1,072,998	$43,000	CCF21	27	$1,072,998	$43,000	14-4	27	$1,072,998	$26,200	27	$0	$0
244	PT	5843662	COLINA PIÑONA FABIOLA CAROLINA	230301	1	$38,667	$6,200	EPS041	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-4	1	$38,667	$1,000	1	$0	$0
245	PT	7124863	COLMENAREZ TOVAR JOSIRETH ANABELL	230301	30	$1,246,994	$199,600	EPS002	30	$1,246,994	$49,900	CCF21	30	$1,246,994	$49,900	14-4	30	$1,246,994	$30,400	30	$0	$0
246	CC	1002233185	CONRADO SARABIA LUIS ALFONSO	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
247	CC	1005045500	CONTRERAS GOMEZ FERNEY	230301	30	$1,290,977	$206,600	EPS002	30	$1,290,977	$51,700	CCF21	30	$1,290,977	$51,700	14-4	30	$1,290,977	$31,500	30	$0	$0
248	CC	1002093456	CONTRERAS HERRERA JOSELYN PAOLA	230301	28	$1,210,261	$193,700	EPS002	28	$1,210,261	$48,500	CCF21	28	$1,210,261	$48,500	14-4	28	$1,210,261	$29,500	28	$0	$0
249	CC	1140859835	CONTRERAS CALAO LUISA MARIA	230301	11	$471,248	$75,400	ESSC07	11	$471,248	$18,900	CCF21	11	$471,248	$18,900	14-4	11	$471,248	$11,500	11	$0	$0
250	CC	39794282	CONTRERAS PINEDA NANCY ELENA	25-14	27	$1,169,902	$187,200	EPS037	27	$1,169,902	$46,800	CCF21	27	$1,169,902	$46,800	14-4	27	$1,169,902	$28,500	27	$0	$0
251	CC	1063276401	CORONADO APARICIO YOLEIDA ANDREA	230301	30	$1,475,369	$236,100	ESSC07	30	$1,475,369	$59,100	CCF21	30	$1,475,369	$59,100	14-4	30	$1,475,369	$36,000	30	$0	$0
252	CC	1069717675	CORTES GARCIA EGNY MAYERLY	230301	5	$193,334	$31,000	EPS017	5	$193,334	$7,800	CCF21	5	$399,578	$16,000	14-4	5	$193,334	$4,800	5	$0	$0
253	CC	1051734794	CORTES MOSQUERA GLENIA CARLIS	230301	28	$1,202,289	$192,400	EPS002	28	$1,202,289	$48,100	CCF21	28	$1,202,289	$48,100	14-4	28	$1,202,289	$29,300	28	$0	$0
254	CC	1233500450	CRISTANCHO SUAREZ GERALDINE TATIANA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
255	CC	1117500834	CRUZ ROJAS MARYLUZ	230201	28	$1,169,661	$187,200	EPS008	28	$1,169,661	$46,800	CCF21	28	$1,169,661	$46,800	14-4	28	$1,169,661	$28,500	28	$0	$0
256	CC	52913702	CRUZ CASTIBLANCO SLENDY	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
257	CC	52223554	CUENCA CARDOZO MYRIAM PATRICIA	25-14	30	$1,319,975	$211,200	EPS008	30	$1,319,975	$52,800	CCF21	30	$1,319,975	$52,800	14-4	30	$1,319,975	$32,200	30	$0	$0
258	CC	39648161	CUERVO PEDRAZA MARIA ELENA	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
259	CC	43147714	CUETO ARROYO PATRICIA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
260	CC	1124242759	DAZA JORGE ENRIQUE	230301	18	$782,994	$125,300	EPS037	18	$782,994	$31,400	CCF21	18	$974,042	$39,000	14-4	18	$782,994	$19,100	18	$0	$0
261	CC	1122416687	DAZA ALVAREZ MAIRETH PAOLA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
262	CC	1014272556	DE LA PEÑA MARIN ANGIE PAOLA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
263	CC	1004322067	DE LA ROSA DIAZ LORENA MARIA	230301	25	$966,667	$154,700	EPS037	25	$966,667	$38,700	CCF21	25	$966,667	$38,700	14-4	25	$966,667	$23,600	25	$0	$0
264	CC	53129248	DIAZ GARCIA ANDREA PAOLA	230301	30	$1,627,859	$260,500	EPS001	30	$1,627,859	$65,200	CCF21	30	$1,627,859	$65,200	14-4	30	$1,627,859	$39,700	30	$0	$0
265	CC	1143386112	DIAZ SERRANO CLAUDIA PATRICIA	230301	11	$427,025	$68,400	EPS037	11	$427,025	$17,100	CCF21	11	$427,025	$17,100	14-4	11	$427,025	$10,500	11	$0	$0
266	CC	1081923210	DIAZ HERRERA DIVA CENITH	230301	30	$1,355,500	$216,900	EPS002	30	$1,355,500	$54,300	CCF21	30	$1,355,500	$54,300	14-4	30	$1,355,500	$33,100	30	$0	$0
267	PT	5616109	DIAZ RIOS GUISLEIDA JOSEFINA	230301	30	$1,160,000	$185,600	EPSC34	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
268	CC	1082907046	DIAZ MERCADO INGRIS PATRICIA	230301	30	$1,336,409	$213,900	EPS002	30	$1,336,409	$53,500	CCF21	30	$1,336,409	$53,500	14-4	30	$1,336,409	$32,600	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
269	CC	36345824	DIAZ CONDE NORMA CONSTANZA	230301	28	$1,111,665	$177,900	EPS002	28	$1,111,665	$44,500	CCF21	28	$1,111,665	$44,500	14-4	28	$1,111,665	$27,100	28	$0	$0
270	CC	1033701714	DUARTE GUTIERREZ YENNIFER	25-14	29	$1,279,617	$204,800	EPS002	29	$1,279,617	$51,200	CCF21	29	$1,279,617	$51,200	14-4	29	$1,279,617	$31,200	29	$0	$0
271	CC	39541404	ESPINOSA MUÑOZ LUZ MARINA	230301	30	$1,217,996	$194,900	EPS017	30	$1,217,996	$48,800	CCF21	30	$1,217,996	$48,800	14-4	30	$1,217,996	$29,700	30	$0	$0
272	CC	1024523077	FAJARDO LOZANO LUISA FERNANDA	230301	30	$1,527,331	$244,400	EPS008	30	$1,527,331	$61,100	CCF21	30	$1,527,331	$61,100	14-4	30	$1,527,331	$37,300	30	$0	$0
273	CC	23781056	FLOREZ CAMACHO ADRIANA	230301	14	$541,334	$86,700	EPS005	14	$541,334	$21,700	CCF21	14	$541,333	$21,700	14-4	14	$541,334	$13,200	14	$0	$0
274	CC	51941372	FLOREZ CIPRIAN LUZ MARINA	230201	29	$1,237,325	$198,000	EPS017	29	$1,237,325	$49,500	CCF21	29	$1,237,325	$49,500	14-4	29	$1,237,325	$30,200	29	$0	$0
275	CC	1047336400	FONTALVO CERPA RODOLFO JUNIOR	231001	22	$1,012,097	$162,000	EPS041	22	$1,012,097	$40,500	CCF21	22	$1,012,097	$40,500	14-4	22	$1,012,097	$24,700	22	$0	$0
276	CC	27969098	FORERO MARTINEZ CLARA ESTAEL	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
277	CC	51950358	FORERO GLORIA	25-14	30	$1,627,859	$260,500	EPSC34	30	$1,627,859	$65,200	CCF21	30	$1,627,859	$65,200	14-4	30	$1,627,859	$39,700	30	$0	$0
278	PT	4767600	FUENTES CORDOVA KARLA	230301	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF21	1	$40,278	$1,700	14-4	1	$38,667	$1,000	1	$0	$0
279	CC	1026587683	FUNEME MARTINEZ LADY JOHANNA	230201	25	$1,090,877	$174,600	EPS037	25	$1,090,877	$43,700	CCF21	25	$1,090,877	$43,700	14-4	25	$1,090,877	$26,600	25	$0	$0
280	CC	1030569632	GALEANO CASADIEGO CAROLINA	230301	29	$1,279,617	$204,800	EPS002	29	$1,279,617	$51,200	CCF21	29	$1,279,617	$51,200	14-4	29	$1,279,617	$31,200	29	$0	$0
281	CC	24218107	GALEANO SUAREZ VICTORIA	25-14	30	$1,301,367	$208,300	EPS017	30	$1,301,367	$52,100	CCF21	30	$1,301,367	$52,100	14-4	30	$1,301,367	$31,800	30	$0	$0
282	CC	1033741668	GARCES SALCEDO KATERINE	230201	29	$1,237,325	$198,000	EPS002	29	$1,237,325	$49,500	CCF21	29	$1,237,325	$49,500	14-4	29	$1,237,325	$30,200	29	$0	$0
283	CC	1121527637	GARCES GUERRA KEYDER ANDRES	230301	26	$1,092,327	$174,800	EPS002	26	$1,092,327	$43,700	CCF21	26	$1,092,327	$43,700	14-4	26	$1,092,327	$26,700	26	$0	$0
284	CC	1010233997	GARCIA TROMPETA ALVER FABIAN	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
285	CC	1002439066	GARCIA PUELLO CINTIA PATRICIA	230301	28	$1,082,667	$173,300	EPS002	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-4	28	$1,082,667	$26,400	28	$0	$0
286	PT	6492651	GARCIA PONCE EVELIN ZOILA	230301	30	$1,246,994	$199,600	EPS017	30	$1,246,994	$49,900	CCF21	30	$1,246,994	$49,900	14-4	30	$1,246,994	$30,400	30	$0	$0
287	CC	1043610519	GARCIA CUETO ILDYMAR	230301	23	$1,011,852	$161,900	EPS037	23	$1,011,852	$40,500	CCF21	23	$1,011,852	$40,500	14-4	23	$1,011,852	$24,700	23	$0	$0
288	CC	3840114	GARCIA MARTINEZ IVAN ARTURO	25-14	1	$38,667	$6,200	EPS008	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-4	1	$38,667	$1,000	1	$0	$0
289	PT	5282671	GARCIA PIRELA JONATHAN JOSE	230201	16	$700,346	$112,100	ESSC24	16	$700,346	$28,100	CCF21	16	$700,346	$28,100	14-4	16	$700,346	$17,100	16	$0	$0
290	CC	1030620871	GARCIA NOVA LIZETH JULIANA	230301	18	$784,686	$125,600	EPSC34	18	$784,686	$31,400	CCF21	18	$1,155,242	$46,300	14-4	18	$784,686	$19,200	18	$0	$0
291	CC	20851808	GARCIA MORA MARIA RUBIELA	230301	29	$1,121,334	$179,500	EPS037	29	$1,121,334	$44,900	CCF21	29	$1,121,333	$44,900	14-4	29	$1,121,334	$27,400	29	$0	$0
292	CC	1063498826	GARIZAO RIZO DIANI LUZ	230301	30	$1,367,342	$218,800	EPS002	30	$1,367,342	$54,700	CCF21	30	$1,367,342	$54,700	14-4	30	$1,367,342	$33,400	30	$0	$0
293	CC	39725836	GARZON GARZON NANCY ESPERANZA	25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
294	CC	11444223	GELVEZ RUEDA JOSE FERNANDO	231001	29	$1,121,334	$179,500	EPS010	29	$1,121,334	$44,900	CCF21	29	$1,121,333	$44,900	14-4	29	$1,121,334	$27,400	29	$0	$0
295	CC	52799643	GIL ANGEL ADRIANA	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
296	CC	52479554	GOMEZ MONTENEGRO NIDIA YAMILE	230301	26	$1,160,234	$185,700	EPS017	26	$1,160,234	$46,500	CCF21	26	$1,160,234	$46,500	14-4	26	$1,160,234	$28,300	26	$0	$0
297	CC	1134192349	GONZALEZ URIANA ARGENIS	230301	23	$995,661	$159,400	EPS010	23	$995,661	$39,900	CCF21	23	$995,661	$39,900	14-4	23	$995,661	$24,300	23	$0	$0
298	CC	1121205873	GONZALEZ AHUE AURA CRISTINA	230301	16	$618,667	$99,000	EPSC34	16	$618,667	$24,800	CCF21	16	$618,667	$24,800	14-4	16	$618,667	$15,100	16	$0	$0
299	PT	1169135	GONZALEZ DE SANCHEZ BEATRIZ EMIRBA	230301	15	$637,996	$102,100	EPSC34	15	$637,996	$25,600	CCF21	15	$637,996	$25,600	14-4	15	$637,996	$15,600	15	$0	$0
300	CC	1005680948	GONZALEZ PALENCIA DELCY LILIANA	230201	29	$1,575,658	$252,200	EPSC34	29	$1,575,658	$63,100	CCF21	29	$1,575,658	$63,100	14-4	29	$1,575,658	$38,400	29	$0	$0
301	CC	1007445602	GONZALEZ HERNANDEZ DEYSI JOHANNA	230301	29	$1,208,327	$193,400	EPS008	29	$1,208,327	$48,400	CCF21	29	$1,208,327	$48,400	14-4	29	$1,208,327	$29,500	29	$0	$0
302	CC	39647528	GONZALEZ SANCHEZ ELIZABETH	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
303	PT	5211205	GONZALEZ GONZALEZ JAVIER LEONARDO	230201	29	$1,503,163	$240,600	EPS002	29	$1,503,163	$60,200	CCF21	29	$1,503,163	$60,200	14-4	29	$1,503,163	$36,700	29	$0	$0
304	CC	1048327200	GONZALEZ ORDOÑEZ LUIS ERNESTO	230301	27	$1,198,900	$191,900	EPS037	27	$1,198,900	$48,000	CCF21	27	$1,250,456	$50,100	14-4	27	$1,198,900	$29,300	27	$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
305	CC	41667265	GONZALEZ ROA MELBA YANNETH	25-14	30	$1,275,992	$204,200	EPS017	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
306	CC	52193910	GONZALEZ AVENDAÑO RUTH	230301	30	$1,275,992	$204,200	EPS002	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
307	CC	1045753588	GUERRA ZABALETA AMPARO CECILIA	230301	8	$309,334	$49,500	EPS010	8	$309,334	$12,400	CCF21	8	$309,333	$12,400	14-4	8	$309,334	$7,600	8	$0	$0
308	CC	1045696664	GUILLIN VIZCAINO FERNEY FERNANDO	231001	30	$1,414,709	$226,400	EPS017	30	$1,414,709	$56,600	CCF21	30	$1,414,709	$56,600	14-4	30	$1,414,709	$34,500	30	$0	$0
309	CC	39659876	GUTIERREZ ANA TERESA	230201	30	$1,160,000	$185,600	EPSC34	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
310	CC	1022426441	GUTIERREZ GALVAN HAYDER DAVID	230301	18	$753,996	$120,700	EPS002	18	$753,996	$30,200	CCF21	18	$753,996	$30,200	14-4	18	$753,996	$18,400	18	$0	$0
311	CC	1073695881	GUTIERREZ RODRIGUEZ YOICY KATERYNE	230201	30	$1,200,600	$192,100	EPS037	30	$1,200,600	$48,100	CCF21	30	$1,200,600	$48,100	14-4	30	$1,200,600	$29,300	30	$0	$0
312	PT	5112599	GUTIERREZ VIELMA YOSELYN DEL CARMEN	230301	5	$193,334	$31,000	EPS002	5	$193,334	$7,800	CCF21	5	$193,333	$7,800	14-4	5	$193,334	$4,800	5	$0	$0
313	CC	1024483574	GUTIERREZ CORREA YURY MARCELA	230301	25	$1,053,661	$168,600	EPS002	25	$1,053,661	$42,200	CCF21	25	$1,053,661	$42,200	14-4	25	$1,053,661	$25,700	25	$0	$0
314	PT	6078551	HAMDAM AL BINNAY HANEN	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
315	CC	52319666	HERNANDEZ MATEUS ANA CELIA	25-14	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
316	CC	1001204301	HERNANDEZ BRICEÑO JAIDER ALEXIS	230301	15	$608,997	$97,500	EPS002	15	$608,997	$24,400	CCF21	15	$608,997	$24,400	14-4	15	$608,997	$14,900	15	$0	$0
317	PT	6256344	HERNANDEZ GARCIA LILIS BEATRIZ	230201	30	$1,202,292	$192,400	EPS002	30	$1,202,292	$48,100	CCF21	30	$1,202,292	$48,100	14-4	30	$1,202,292	$29,300	30	$0	$0
318	PT	5087344	HERNANDEZ OTERO YURNELYS PAOLA	230301	29	$1,396,825	$223,500	EPSC34	29	$1,396,825	$55,900	CCF21	29	$1,396,825	$55,900	14-4	29	$1,396,825	$34,100	29	$0	$0
319	CC	1043011304	HERRERA VILLALOBO LEIDIS MARGARITA	230301	5	$193,334	$31,000	ESSC07	5	$193,334	$7,800	CCF21	5	$193,333	$7,800	14-4	5	$193,334	$4,800	5	$0	$0
320	CC	52113295	HUERFANO MARTINEZ OLGA LUCIA	230301	17	$744,327	$119,100	EPS017	17	$744,327	$29,800	CCF21	17	$744,327	$29,800	14-4	17	$744,327	$18,200	17	$0	$0
321	CC	1102805667	HUERTAS PATERNINA ITALIS DEL ROSARIO	230201	30	$1,275,992	$204,200	EPS002	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
322	CC	1072560136	HUERTAS VASQUEZ NIDIA MAGALY	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
323	CC	1050277799	HURTADO PULGAR DAYANA MICHELL	230301	3	$116,000	$18,600	ESSC07	3	$116,000	$4,700	CCF21	3	$116,000	$4,700	14-4	3	$116,000	$2,900	3	$0	$0
324	CC	28558379	JAIMES VELANDIA ALBA LUZ	230301	5	$193,334	$31,000	EPS005	5	$193,334	$7,800	CCF21	5	$193,333	$7,800	14-4	5	$193,334	$4,800	5	$0	$0
325	CC	1124011050	JIMENEZ SOSA MEDARDO JESUS	230301	5	$193,334	$31,000	EPS002	5	$193,334	$7,800	CCF21	5	$193,333	$7,800	14-4	5	$193,334	$4,800	5	$0	$0
326	CC	1048286931	JIMENEZ SUAREZ WENDY JOHANNA	230301	10	$566,462	$90,700	ESSC07	10	$566,462	$22,700	CCF21	10	$608,351	$24,400	14-4	10	$566,462	$13,800	10	$0	$0
327	CC	1193138527	JULIO BETANCOURT MARIA ISABEL	230301	26	$1,377,975	$220,500	ESSC07	26	$1,377,975	$55,200	CCF21	26	$1,377,975	$55,200	14-4	26	$1,377,975	$33,600	26	$0	$0
328	CC	80734968	JURADO DELGADO HERNEL	230201	12	$492,998	$78,900	EPS017	12	$492,998	$19,800	CCF21	12	$945,720	$37,900	14-4	12	$492,998	$12,100	12	$0	$0
329	PT	6049764	LA ROSA PEREIRA ANDREA RSTEFANIA	230301	30	$1,319,975	$211,200	EPS002	30	$1,319,975	$52,800	CCF21	30	$1,319,975	$52,800	14-4	30	$1,319,975	$32,200	30	$0	$0
330	CC	1123990257	LAGO DEAVILA YOLEIDA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
331	CC	13306463	LASCARRO BONILLA LEVIS	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
332	CC	1082410233	LASSO ACOSTA LUZNEIRY MARIA	230301	30	$1,275,992	$204,200	EPS037	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
333	CC	79771654	LAVERDE RUIZ JHON JAIRO	230301	30	$1,275,992	$204,200	EPS002	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
334	PT	6324419	LEAL PERNIA JENNY COROMOTO	230301	3	$121,075	$19,400	EPS002	3	$121,075	$4,900	CCF21	3	$261,416	$10,500	14-4	3	$121,075	$3,000	3	$0	$0
335	CC	1000576828	LEAL GARZON SANDRA MILENA	230301	29	$1,242,400	$198,800	EPS008	29	$1,242,400	$49,700	CCF21	29	$1,242,400	$49,700	14-4	29	$1,242,400	$30,300	29	$0	$0
336	CC	1074419473	LINARES RODRIGUEZ LUZ MILENA	230301	12	$494,690	$79,200	EPS017	12	$494,690	$19,800	CCF21	12	$514,023	$20,600	14-4	12	$494,690	$12,100	12	$0	$0
337	CC	28338411	LIZARAZO FLOREZ SOLAGEN	230301	15	$661,679	$105,900	EPS008	15	$661,679	$26,500	CCF21	15	$661,679	$26,500	14-4	15	$661,679	$16,200	15	$0	$0
338	CC	1235239771	LLANOS ARRIETA SARA CAROLINA	230301	27	$1,101,996	$176,400	EPS005	27	$1,101,996	$44,100	CCF21	27	$1,101,996	$44,100	14-4	27	$1,101,996	$26,900	27	$0	$0
339	CC	36516958	LONDOÑO TORRES SANDRA ELENA	230201	22	$894,163	$143,100	EPS008	22	$894,163	$35,800	CCF21	22	$1,090,719	$43,700	14-4	22	$894,163	$21,800	22	$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
340	PT	6497594	LOPEZ RAMIREZ EMILIANA	230201	30	$1,275,992	$204,200	EPSC34	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
341	CC	52558901	LOPEZ GUEVARA OLGA LUCIA	230201	5	$193,334	$31,000	EPS010	5	$193,334	$7,800	CCF21	5	$193,333	$7,800	14-4	5	$193,334	$4,800	5	$0	$0
342	CC	43751070	LOZANO FURNIELES DINA LUZ	230301	30	$1,284,211	$205,500	EPS005	30	$1,284,211	$51,400	CCF21	30	$1,284,211	$51,400	14-4	30	$1,284,211	$31,300	30	$0	$0
343	CC	39649609	LOZANO MARTINEZ YANERI	25-14	30	$1,217,996	$194,900	MIN001	30	$1,217,996	$48,800	CCF21	30	$1,217,996	$48,800	14-4	30	$1,217,996	$29,700	30	$0	$0
344	PT	3722781	MADRIZ CUELLAR DHARLING STEPHANIE	230301	15	$659,988	$105,600	EPS002	15	$659,988	$26,400	CCF21	15	$659,988	$26,400	14-4	15	$659,988	$16,100	15	$0	$0
345	CC	1062394572	MAESTRE MOLINA ELENA MARIA	25-14	5	$230,789	$37,000	ESSC24	5	$230,789	$9,300	CCF21	5	$238,845	$9,600	14-4	5	$230,789	$5,700	5	$0	$0
346	PT	5178528	MAGALLANES HENRIQUEZ MARYULIS DEL VALLE	230201	29	$1,237,325	$198,000	EPSC34	29	$1,237,325	$49,500	CCF21	29	$1,237,325	$49,500	14-4	29	$1,237,325	$30,200	29	$0	$0
347	CC	52441104	MAHECHA MORENO MARTHA YOLANDA	230201	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
348	CC	52181813	MANCERA RODRIGUEZ LUZ DARY	230301	29	$1,279,617	$204,800	EPSC34	29	$1,279,617	$51,200	CCF21	29	$1,279,617	$51,200	14-4	29	$1,279,617	$31,200	29	$0	$0
349	CC	1012322397	MANCIPE RUBIO VALENTINA	230301	16	$647,665	$103,700	EPS017	16	$647,665	$26,000	CCF21	16	$647,665	$26,000	14-4	16	$647,665	$15,800	16	$0	$0
350	CC	1013648867	MANQUILLO LAME DIOMAR ALEXANDRA	230301	30	$1,275,992	$204,200	EPS017	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
351	PT	5248828	MANRRIQUE MEDINA OSMAN ALIRIO GLANDY	230301	22	$879,665	$140,800	ESSC07	22	$879,665	$35,200	CCF21	22	$879,665	$35,200	14-4	22	$879,665	$21,500	22	$0	$0
352	CC	52341031	MARIN BUSTAMANTE NOHORA CECILIA	25-14	30	$1,275,992	$204,200	EPS037	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
353	CC	45754831	MARRIAGA TEHERAN DARLY CONSUELO	230301	25	$1,053,661	$168,600	EPS017	25	$1,053,661	$42,200	CCF21	25	$1,053,661	$42,200	14-4	25	$1,053,661	$25,700	25	$0	$0
354	CC	1004846610	MARRUGO MENDEZ SHAIRA YULIETH	230301	28	$1,462,076	$234,000	EPS002	28	$1,462,076	$58,500	CCF21	28	$1,462,076	$58,500	14-4	28	$1,462,076	$35,700	28	$0	$0
355	CC	49760023	MARTINEZ ARIAS ADALGISA MARIA	230201	20	$802,091	$128,400	EPS017	20	$802,091	$32,100	CCF21	20	$1,084,944	$43,400	14-4	20	$802,091	$19,600	20	$0	$0
356	CC	1000932711	MARTINEZ VARGAS ANA MARIA	230301	30	$1,290,977	$206,600	EPSC34	30	$1,290,977	$51,700	CCF21	30	$1,290,977	$51,700	14-4	30	$1,290,977	$31,500	30	$0	$0
357	CC	1010208356	MARTINEZ GARZON CINDY JULIETH	230301	30	$1,319,975	$211,200	EPS008	30	$1,319,975	$52,800	CCF21	30	$1,319,975	$52,800	14-4	30	$1,319,975	$32,200	30	$0	$0
358	CC	39678430	MARTINEZ CLAUDIA SHIRLEY	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
359	CC	1033822208	MARTINEZ PACHECO DILAN ALEJANDRO	230301	30	$1,602,240	$256,400	EPS002	30	$1,602,240	$64,100	CCF21	30	$1,602,240	$64,100	14-4	30	$1,602,240	$39,100	30	$0	$0
360	CC	1106364950	MARTINEZ RINCON JAIME ENRIQUE	230301	23	$947,329	$151,600	EPS017	23	$947,329	$37,900	CCF21	23	$947,329	$37,900	14-4	23	$947,329	$23,100	23	$0	$0
361	CC	1103121472	MARTINEZ ROMAN MAYERLIN MARIA	230201	30	$1,275,992	$204,200	EPS002	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
362	CC	39538736	MARTINEZ QUIROGA MYRIAM	25-14	27	$1,044,000	$167,100	EPS037	27	$1,044,000	$41,800	CCF21	27	$1,044,000	$41,800	14-4	27	$1,044,000	$25,500	27	$0	$0
363	CC	1007130373	MARTINEZ FIGUEROA RAFAEL EDUARDO	230201	30	$1,497,844	$239,700	EPS042	30	$1,497,844	$60,000	CCF21	30	$1,497,844	$60,000	14-4	30	$1,497,844	$36,500	30	$0	$0
364	CC	1007823580	MARTINEZ RANGEL YULITZA	230201	30	$1,321,667	$211,500	EPS002	30	$1,321,667	$52,900	CCF21	30	$1,321,667	$52,900	14-4	30	$1,321,667	$32,200	30	$0	$0
365	CC	1019094900	MATEUS BELLO ANGELO FERNANDO	230301	4	$183,665	$29,400	EPS008	4	$183,665	$7,400	CCF21	4	$443,352	$17,800	14-4	4	$183,665	$4,500	4	$0	$0
366	PT	1051661	MATOS VALERA CARLOVI LINIKER	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
367	PT	4965401	MATOS PEÑA GISEL YOLANDA	230301	1	$38,667	$6,200	EPSC34	1	$38,667	$1,600	CCF21	1	$40,278	$1,700	14-4	1	$38,667	$1,000	1	$0	$0
368	CC	1105060949	MATTOS BERMUDEZ NIKKYN SULAY	230301	30	$1,340,275	$214,500	EPS041	30	$1,340,275	$53,700	CCF21	30	$1,340,275	$53,700	14-4	30	$1,340,275	$32,700	30	$0	$0
369	CC	20358469	MAYORGA GUTIERREZ LUZ ANGELA	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
370	CC	52063795	MEDELLIN CANTOR MARTA JUDIT	25-14	29	$1,237,325	$198,000	EPS008	29	$1,237,325	$49,500	CCF21	29	$1,237,325	$49,500	14-4	29	$1,237,325	$30,200	29	$0	$0
371	CC	75069624	MEJIA FLOREZ JOSE OSWALDO	25-14	28	$1,082,667	$173,300	EPS002	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-4	28	$1,082,667	$26,400	28	$0	$0
372	CC	1090388368	MELGAREJO VERGARA ADRIANA	230301	30	$1,318,284	$211,000	EPS002	30	$1,318,284	$52,800	CCF21	30	$1,318,284	$52,800	14-4	30	$1,318,284	$32,200	30	$0	$0
373	CC	54258393	MENA RIVAS JULIANA	25-14	10	$430,890	$69,000	EPS002	10	$430,890	$17,300	CCF21	10	$430,890	$17,300	14-4	10	$430,890	$10,500	10	$0	$0
374	CC	1018423668	MENDOZA ARIAS KATTY MILENA	231001	21	$812,000	$130,000	EPSC34	21	$812,000	$32,500	CCF21	21	$1,240,003	$49,700	14-4	21	$812,000	$19,800	21	$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
375	CC	1012328485	MENDOZA BARRAGAN MARTHA LILIANA	25-14	30	$1,275,992	$204,200	EPS002	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
376	CC	1001886343	MENDOZA MENDOZA TARELIS JULIETH	230301	28	$1,198,658	$191,800	EPS010	28	$1,198,658	$48,000	CCF21	28	$1,198,658	$48,000	14-4	28	$1,198,658	$29,200	28	$0	$0
377	PT	6363578	MEZA DE ARAUJO SOFIA DEL VALLE	230301	30	$1,275,992	$204,200	EPSC34	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
378	CC	1000121176	MILLAN PARRA YASMIN JIMENA	230201	30	$1,319,975	$211,200	EPSC34	30	$1,319,975	$52,800	CCF21	30	$1,319,975	$52,800	14-4	30	$1,319,975	$32,200	30	$0	$0
379	CC	1015401278	MOLANO GONZALEZ MIGUEL FERNANDO	230301	2	$77,334	$12,400	EPS008	2	$77,334	$3,100	CCF21	2	$77,333	$3,100	14-4	2	$77,334	$1,900	2	$0	$0
380	CC	66916473	MOLINA PEREZ CARMEN IRENE	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
381	CC	1030536583	MOLINA ROCHA DIANA MARCELA	230301	30	$1,160,000	$185,600	EPSC34	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
382	CC	39668764	MONCADA CANO LUZ YANETT	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
383	PT	6517258	MONSALVE PEREZ JENNY DAYANA	230301	30	$1,275,992	$204,200	EPSC34	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
384	CC	1023036384	MONTEJO LLANO GIRETH LORENA	25-14	16	$618,667	$99,000	EPSC34	16	$618,667	$24,800	CCF21	16	$1,029,926	$41,200	14-4	16	$618,667	$15,100	16	$0	$0
385	PT	4805861	MONTILLA DE ACOSTA BEATRIZ DEL VALLE	230301	5	$193,334	$31,000	EPS041	5	$193,334	$7,800	CCF21	5	$193,333	$7,800	14-4	5	$193,334	$4,800	5	$0	$0
386	PT	7123057	MORALES SARMIENTO AILYN ALEXANDRA	230301	11	$471,248	$75,400	EPSC34	11	$471,248	$18,900	CCF21	11	$471,248	$18,900	14-4	11	$471,248	$11,500	11	$0	$0
387	CC	24719794	MORALES ALBA LUCI	25-14	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
388	CC	28489450	MORENO VELEZ GABRIELA	230301	30	$1,160,000	$185,600	EPSC34	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
389	CC	1005741623	MOSCOSO MENDEZ DARCI ULPIANA	230301	30	$1,275,992	$204,200	EPS037	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
390	CC	1006318516	MOSQUERA VIVERO LUSNEY	230201	30	$1,275,992	$204,200	EPS008	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
391	CC	52461989	MUÑOZ ORTIZ YISETH PATRICIA	231001	29	$1,121,334	$179,500	EPS037	29	$1,121,334	$44,900	CCF21	29	$1,121,333	$44,900	14-4	29	$1,121,334	$27,400	29	$0	$0
392	CC	52581608	MURCIA GONZALEZ DIANA ESTHER	25-14	2	$77,334	$12,400	EPSC34	2	$77,334	$3,100	CCF21	2	$283,071	$11,400	14-4	2	$77,334	$1,900	2	$0	$0
393	CC	1095792479	MURILLO PONTON DANIA PATRICIA	230301	30	$1,444,919	$231,200	EPS002	30	$1,444,919	$57,800	CCF21	30	$1,444,919	$57,800	14-4	30	$1,444,919	$35,200	30	$0	$0
394	CC	1000473747	NARVAEZ RODRIGUEZ MARIA PAZ	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
395	CC	1116613218	NAVARRO DAZA ERIKA CECILIA	230201	30	$1,203,983	$192,700	EPS002	30	$1,203,983	$48,200	CCF21	30	$1,203,983	$48,200	14-4	30	$1,203,983	$29,400	30	$0	$0
396	PT	5225563	NAVARRO NAVARRO MANUEL ANTONIO	230301	12	$663,613	$106,200	CCFC55	12	$663,613	$26,600	CCF21	12	$663,613	$26,600	14-4	12	$663,613	$16,200	12	$0	$0
397	CC	63312740	NAVAS MORENO NUBIA	230201	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
398	CC	1033790838	NEIRA GOMEZ MARIAN NICOLLE	230301	30	$1,188,998	$190,300	EPS010	30	$1,188,998	$47,600	CCF21	30	$1,188,998	$47,600	14-4	30	$1,188,998	$29,000	30	$0	$0
399	CC	53007960	NIETO SANCHEZ NINY JOHANNA	230201	30	$1,255,452	$200,900	EPS017	30	$1,255,452	$50,300	CCF21	30	$1,255,452	$50,300	14-4	30	$1,255,452	$30,600	30	$0	$0
400	CC	1004381437	NIGRINIS GRANADOS JOHANNA MARGARITA	230301	15	$637,996	$102,100	EPS002	15	$637,996	$25,600	CCF21	15	$637,996	$25,600	14-4	15	$637,996	$15,600	15	$0	$0
401	CC	51797359	NIÑO PALACIOS FANY	231001	30	$1,598,861	$255,900	EPS010	30	$1,598,861	$64,000	CCF21	30	$1,598,861	$64,000	14-4	30	$1,598,861	$39,000	30	$0	$0
402	CC	1042437956	NORIEGA CERA YULIETH DEL CARMEN	230301	27	$1,442,261	$230,800	ESSC07	27	$1,442,261	$57,700	CCF21	27	$1,442,261	$57,700	14-4	27	$1,442,261	$35,200	27	$0	$0
403	CC	1103221547	NOVOA ROMERO VELSY LILIANA	230301	30	$1,536,995	$246,000	EPS002	30	$1,536,995	$61,500	CCF21	30	$1,536,995	$61,500	14-4	30	$1,536,995	$37,500	30	$0	$0
404	PT	1246995	NUÑEZ GARCIA VIRGINIA DEL CARMEN	230301	28	$1,198,659	$191,800	EPS008	28	$1,198,659	$48,000	CCF21	28	$1,198,659	$48,000	14-4	28	$1,198,659	$29,200	28	$0	$0
405	CC	1033773624	OJEDA RODRIGUEZ MAVET DAYANNA	230201	17	$744,327	$119,100	EPS017	17	$744,327	$29,800	CCF21	17	$773,327	$31,000	14-4	17	$744,327	$18,200	17	$0	$0
406	CC	52725632	OLAYA MOSQUERA MARIBEL	25-14	16	$676,663	$108,300	EPS002	16	$676,663	$27,100	CCF21	16	$676,663	$27,100	14-4	16	$676,663	$16,500	16	$0	$0
407	PT	730768	OLIVARES MENDOZA DARLYS DAVIANA	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
408	CC	1077862572	OLIVERA SALCEDO JENNI ERLEDY	230201	4	$237,798	$38,100	EPS017	4	$237,798	$9,600	CCF21	4	$426,683	$17,100	14-4	4	$237,798	$5,800	4	$0	$0
409	PT	7546587	OROPEZA APONTE MIRLA LORENA	230301	20	$860,327	$137,700	EPSC34	20	$860,327	$34,500	CCF21	20	$860,327	$34,500	14-4	20	$860,327	$21,000	20	$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
410	CC	1065575712	ORTEGA TORRES MIRIAM ELENA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
411	CC	1007969474	ORTEGA SORACA SHARO GISELA	230301	3	$116,000	$18,600	ESSC07	3	$116,000	$4,700	CCF21	3	$116,000	$4,700	14-4	3	$116,000	$2,900	3	$0	$0
412	CC	93362359	ORTIZ RAMOS ALVARO	25-14	30	$1,275,992	$204,200	EPS037	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
413	CC	72212393	OSPINO HUERTAS ROY HALVERT	25-14	29	$1,163,625	$186,200	ESSC07	29	$1,163,625	$46,600	CCF21	29	$1,163,625	$46,600	14-4	29	$1,163,625	$28,400	29	$0	$0
414	PT	5189133	PADILLA CEDEÑO LUISA	230301	14	$727,896	$116,500	EPS017	14	$727,896	$29,200	CCF21	14	$750,452	$30,100	14-4	14	$727,896	$17,800	14	$0	$0
415	CC	1030547514	PADILLA REYES YULI ALEXANDRA	230301	30	$1,497,117	$239,600	EPS008	30	$1,497,117	$59,900	CCF21	30	$1,497,117	$59,900	14-4	30	$1,497,117	$36,500	30	$0	$0
416	CC	1083570738	PAEZ RUA GREYS PAOLA	230301	24	$928,000	$148,500	ESSC07	24	$928,000	$37,200	CCF21	24	$928,000	$37,200	14-4	24	$928,000	$22,700	24	$0	$0
417	CC	1002276150	PAJARO GUZMAN YURANIS PATRICIA	230201	21	$900,446	$144,100	ESSC07	21	$900,446	$36,100	CCF21	21	$900,446	$36,100	14-4	21	$900,446	$22,000	21	$0	$0
418	PT	7143060	PALACIOS LARES GENESIS GABRIELA	230301	18	$777,679	$124,500	ESSC07	18	$777,679	$31,200	CCF21	18	$777,679	$31,200	14-4	18	$777,679	$19,000	18	$0	$0
419	CC	39722307	PARDO RODRIGUEZ DORIS YANET	230301	30	$1,627,859	$260,500	EPS005	30	$1,627,859	$65,200	CCF21	30	$1,627,859	$65,200	14-4	30	$1,627,859	$39,700	30	$0	$0
420	CC	1097994698	PARDO ARIZA YELI ALEJANDRA	230201	12	$521,996	$83,600	EPS017	12	$521,996	$20,900	CCF21	12	$713,329	$28,600	14-4	12	$521,996	$12,800	12	$0	$0
421	CC	36727763	PAREJO BARRIOS JUANA MARIA	230301	30	$1,606,111	$257,000	EPS008	30	$1,606,111	$64,300	CCF21	30	$1,606,111	$64,300	14-4	30	$1,606,111	$39,200	30	$0	$0
422	CC	1082876180	PAREJO CAMPOS VANESSA-CAROLINA	230301	17	$715,329	$114,500	EPS002	17	$715,329	$28,700	CCF21	17	$715,329	$28,700	14-4	17	$715,329	$17,500	17	$0	$0
423	CC	1012363694	PARRA NOVOA MARCELA	231001	29	$1,163,864	$186,300	EPS017	29	$1,163,864	$46,600	CCF21	29	$1,163,864	$46,600	14-4	29	$1,163,864	$28,400	29	$0	$0
424	CC	1001285925	PARRA VALENCIA NICOLAS ANDRES	230301	29	$1,250,619	$200,100	EPSC34	29	$1,250,619	$50,100	CCF21	29	$1,250,619	$50,100	14-4	29	$1,250,619	$30,500	29	$0	$0
425	CC	1121215790	PASHANASTE SUAREZ NELCY	230201	30	$1,252,069	$200,400	EPS017	30	$1,252,069	$50,100	CCF21	30	$1,252,069	$50,100	14-4	30	$1,252,069	$30,600	30	$0	$0
426	CC	64583481	PATERNINA LOPEZ NUBIA DEL ROSARIO	230301	30	$1,321,667	$211,500	ESSC24	30	$1,321,667	$52,900	CCF21	30	$1,321,667	$52,900	14-4	30	$1,321,667	$32,200	30	$0	$0
427	CC	1085171668	PEDROZO PALOMINO DAYANA	230301	30	$1,188,998	$190,300	CCFC55	30	$1,188,998	$47,600	CCF21	30	$1,188,998	$47,600	14-4	30	$1,188,998	$29,000	30	$0	$0
428	CC	1081795551	PEDROZO BISLICK SANDRA MILENA	230201	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
429	CC	1006537809	PEÑA VALENCIA CARLOS ALBERTO	230301	6	$232,000	$37,200	EPS002	6	$232,000	$9,300	CCF21	6	$232,000	$9,300	14-4	6	$232,000	$5,700	6	$0	$0
430	CC	52261027	PERALTA SIERRA GLADYS YANIBER	230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
431	CC	1007820302	PERALTA VILLAR LUCINDA MARIA	230301	30	$1,275,992	$204,200	CCFC55	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
432	PT	5323003	PERAZA SOTO MARGIORY DUBETH	230301	30	$1,627,859	$260,500	EPSC34	30	$1,627,859	$65,200	CCF21	30	$1,627,859	$65,200	14-4	30	$1,627,859	$39,700	30	$0	$0
433	CC	1030650032	PERDOMO ANDRADE KELLY JOHANA	230301	18	$753,996	$120,700	EPSC34	18	$753,996	$30,200	CCF21	18	$753,996	$30,200	14-4	18	$753,996	$18,400	18	$0	$0
434	CC	1047487485	PEREIRA PEÑALOZA GENESI MAYTES	230301	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
435	CC	1004347941	PEREZ VALENCIA ANDRES EDUARDO	230301	20	$773,334	$123,800	EPS005	20	$773,334	$31,000	CCF21	20	$773,334	$31,000	14-4	20	$773,334	$18,900	20	$0	$0
436	CC	1124063797	PEREZ CASTRO BECKENBAVER	230301	30	$1,319,975	$211,200	EPS002	30	$1,319,975	$52,800	CCF21	30	$1,319,975	$52,800	14-4	30	$1,319,975	$32,200	30	$0	$0
437	CC	32879303	PEREZ PERTUZ OSIRIS PATRICIA	231001	30	$1,261,979	$202,000	EPS010	30	$1,261,979	$50,500	CCF21	30	$1,261,979	$50,500	14-4	30	$1,261,979	$30,800	30	$0	$0
438	PT	5019163	PEREZ TOVAR ROIMER ARLETH	230301	30	$1,562,613	$250,100	EPSC34	30	$1,562,613	$62,600	CCF21	30	$1,562,613	$62,600	14-4	30	$1,562,613	$38,100	30	$0	$0
439	PT	6570077	PEROZO LUZARDO ANALAURA CARINA	230301	12	$511,606	$81,900	EPSC34	12	$511,606	$20,500	CCF21	12	$511,606	$20,500	14-4	12	$511,606	$12,500	12	$0	$0
440	PT	6880437	PEROZO LUZARDO ESPERANZA MARGARITA	230301	12	$509,915	$81,600	EPS002	12	$509,915	$20,400	CCF21	12	$509,915	$20,400	14-4	12	$509,915	$12,500	12	$0	$0
441	CC	1000733531	PINZON LARA JOHAN ANDREY	230301	30	$1,318,284	$211,000	EPS017	30	$1,318,284	$52,800	CCF21	30	$1,318,284	$52,800	14-4	30	$1,318,284	$32,200	30	$0	$0
442	PT	5154944	PIRELA NURIS ROSA	230201	30	$1,627,859	$260,500	EPSC34	30	$1,627,859	$65,200	CCF21	30	$1,627,859	$65,200	14-4	30	$1,627,859	$39,700	30	$0	$0
443	PT	4093797	PIRONA ACOSTA KATERINE MARIANA	230301	27	$1,159,992	$185,600	EPSC34	27	$1,159,992	$46,400	CCF21	27	$1,159,992	$46,400	14-4	27	$1,159,992	$28,300	27	$0	$0
444	CC	1006156194	POLANCO HERNANDEZ YANETH	230301	30	$1,627,859	$260,500	EPS002	30	$1,627,859	$65,200	CCF21	30	$1,627,859	$65,200	14-4	30	$1,627,859	$39,700	30	$0	$0
445	CC	1010179943	POLO GOMEZ YENICEL YULIETH	230301	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF21	29	$1,121,333	$44,900	14-4	29	$1,121,334	$27,400	29	$0	$0
446	CC	52855983	PORTELA GOMEZ LUZ ANGELICA	231001	30	$1,319,975	$211,200	EPS037	30	$1,319,975	$52,800	CCF21	30	$1,319,975	$52,800	14-4	30	$1,319,975	$32,200	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
447	PT	5247918	PRADA PRIMERA YENILETH ENDRINA	230301	26	$1,092,327	$174,800	EPSC34	26	$1,092,327	$43,700	CCF21	26	$1,092,327	$43,700	14-4	26	$1,092,327	$26,700	26	$0	$0
448	CC	1193029767	PRADO CANTILLO MONICA	230301	23	$920,023	$147,300	EPS002	23	$920,023	$36,900	CCF21	23	$920,023	$36,900	14-4	23	$920,023	$22,500	23	$0	$0
449	CC	1122398413	PUCHE FRIAS ROBERTO ARMANDO	230301	17	$657,334	$105,200	CCFC55	17	$657,334	$26,300	CCF21	17	$657,334	$26,300	14-4	17	$657,334	$16,100	17	$0	$0
450	CC	52299550	PULGARIN CHAVES YOLANDA DUBEIDY	25-14	30	$1,203,983	$192,700	EPS002	30	$1,203,983	$48,200	CCF21	30	$1,203,983	$48,200	14-4	30	$1,203,983	$29,400	30	$0	$0
451	CC	1001202846	PULIDO ARANGURE ANGIE PAOLA	230301	5	$193,334	$31,000	EPS037	5	$193,334	$7,800	CCF21	5	$193,333	$7,800	14-4	5	$193,334	$4,800	5	$0	$0
452	CC	52900186	QUESADA YATE IRENE	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
453	CC	1043964810	QUINTANA MOYAR DARLING DANIELA	230301	7	$299,665	$48,000	EPS037	7	$299,665	$12,000	CCF21	7	$310,943	$12,500	14-4	7	$299,665	$7,300	7	$0	$0
454	PT	5522779	QUINTERO AGUILAR YASNNERYS DEL VALLE	230301	30	$1,592,334	$254,800	EPS017	30	$1,592,334	$63,700	CCF21	30	$1,592,334	$63,700	14-4	30	$1,592,334	$38,800	30	$0	$0
455	CC	52050050	RAMIREZ MUÑOZ ANA ELCY	25-14	13	$580,963	$93,000	EPS002	13	$580,963	$23,300	CCF21	13	$601,907	$24,100	14-4	13	$580,963	$14,200	13	$0	$0
456	CC	1105614026	RAMIREZ SANCHEZ DAINNY ANDREA	230201	13	$574,196	$91,900	EPS017	13	$574,196	$23,000	CCF21	13	$772,363	$30,900	14-4	13	$574,196	$14,000	13	$0	$0
457	CC	1002296856	RAMIREZ CAMPO EVELI MARIA	230301	25	$1,082,419	$173,200	EPS002	25	$1,082,419	$43,300	CCF21	25	$1,082,419	$43,300	14-4	25	$1,082,419	$26,400	25	$0	$0
458	CC	53165880	RAMIREZ TIBAQUIRA LUZ YASURI	230301	30	$1,275,992	$204,200	EPS002	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
459	CC	1072426437	RAMIREZ COLMENARES SANDRA LILIANA	230301	30	$1,160,000	$185,600	EPSC34	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
460	CC	1022952557	RAMOS YATE ANDREA NATHALY	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
461	PT	1345197	RAMOS BRITO LAURICAR DEL VALLE	230201	28	$1,195,765	$191,400	EPSC34	28	$1,195,765	$47,900	CCF21	28	$1,195,765	$47,900	14-4	28	$1,195,765	$29,200	28	$0	$0
462	PT	6672249	RANGEL IZQUIEL KLENYIS TAHELIS	230301	30	$1,642,358	$262,800	EPS041	30	$1,642,358	$65,700	CCF21	30	$1,642,358	$65,700	14-4	30	$1,642,358	$40,100	30	$0	$0
463	CC	55242107	REALES ZAPATA JAZMIN CECILIA	230301	27	$1,391,515	$222,700	EPS002	27	$1,391,515	$55,700	CCF21	27	$1,391,515	$55,700	14-4	27	$1,391,515	$33,900	27	$0	$0
464	CC	1015419671	REINA DIANA XIOMARA	230301	30	$1,246,994	$199,600	EPS041	30	$1,246,994	$49,900	CCF21	30	$1,246,994	$49,900	14-4	30	$1,246,994	$30,400	30	$0	$0
465	CC	1024558064	RESTREPO VASCO KATHERINE	230201	28	$1,198,659	$191,800	EPS010	28	$1,198,659	$48,000	CCF21	28	$1,198,659	$48,000	14-4	28	$1,198,659	$29,200	28	$0	$0
466	CC	80008385	REY CRUZ JOSE NEFTALI	230201	8	$351,864	$56,300	EPSC34	8	$351,864	$14,100	CCF21	8	$594,558	$23,800	14-4	8	$351,864	$8,600	8	$0	$0
467	CC	1032406052	RINCON ORTEGA MILDRETH	230201	30	$1,275,992	$204,200	EPS037	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
468	CC	1077649593	RIVAS LIMON CARLOS ALBERTO	230301	23	$918,331	$147,000	EPS017	23	$918,331	$36,800	CCF21	23	$918,331	$36,800	14-4	23	$918,331	$22,400	23	$0	$0
469	PT	6068793	RIVAS RIVERO ELIANNIBETH DEL CARMEN	230301	29	$1,279,617	$204,800	ESSC24	29	$1,279,617	$51,200	CCF21	29	$1,279,617	$51,200	14-4	29	$1,279,617	$31,200	29	$0	$0
470	PT	4961172	RIVAS PEÑA KARELIS ALEJANDRINA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
471	CC	1026589394	RIVERA ESPEJO DAIRIANA CAROLINA	230301	3	$116,000	$18,600	EPS005	3	$116,000	$4,700	CCF21	3	$116,000	$4,700	14-4	3	$116,000	$2,900	3	$0	$0
472	CC	28786604	RIVERA DE VELASQUEZ LUZ MARINA	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
473	CC	39637670	RIVERA CORTES MARIA		0	$0	$0	EPS017	27	$1,169,902	$46,800	CCF21	27	$1,169,902	$46,800	14-4	27	$1,169,902	$28,500	27	$0	$0
474	CC	52152127	RODRIGUEZ GOMEZ ANA LUCIA	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
475	CC	1030633279	RODRIGUEZ BARRETO ANGIE PAOLA	230301	30	$1,290,977	$206,600	EPS008	30	$1,290,977	$51,700	CCF21	30	$1,290,977	$51,700	14-4	30	$1,290,977	$31,500	30	$0	$0
476	CC	1019984677	RODRIGUEZ PEPICANO BRAIJAN ESTIVEN	230301	2	$106,331	$17,100	EPS010	2	$106,331	$4,300	CCF21	2	$165,942	$6,700	14-4	2	$106,331	$2,600	2	$0	$0
477	PT	5015154	RODRIGUEZ ACOSTA CLARIBEL MAGDALENA	230201	12	$467,383	$74,800	EPS008	12	$467,383	$18,700	CCF21	12	$467,383	$18,700	14-4	12	$467,383	$11,400	12	$0	$0
478	CC	51855400	RODRIGUEZ PARRA CLAUDIA PILAR	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
479	PT	1606828	RODRIGUEZ EMILY RAMONA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
480	CC	1019100723	RODRIGUEZ ORTIZ JENNIFER	230201	7	$309,814	$49,600	EPS002	7	$309,814	$12,400	CCF21	7	$333,981	$13,400	14-4	7	$309,814	$7,600	7	$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
481	CC	52816195	RODRIGUEZ LEIDY BIBIANA	230301	22	$1,111,720	$177,900	EPS008	22	$1,111,720	$44,500	CCF21	22	$1,701,870	$68,100	14-4	22	$1,111,720	$27,100	22	$0	$0
482	CC	52368623	RODRIGUEZ LEITON LIBIA YANETH	25-14	30	$1,627,859	$260,500	EPS002	30	$1,627,859	$65,200	CCF21	30	$1,627,859	$65,200	14-4	30	$1,627,859	$39,700	30	$0	$0
483	CC	1073721949	RODRIGUEZ OLIVARES MABEL YAISEL	230301	30	$1,403,608	$224,600	EPS002	30	$1,403,608	$56,200	CCF21	30	$1,403,608	$56,200	14-4	30	$1,403,608	$34,200	30	$0	$0
484	CC	51638151	RODRIGUEZ GOYENECHE MARIA CONCEPCION	25-14	28	$1,239,259	$198,300	EPS008	28	$1,239,259	$49,600	CCF21	28	$1,239,259	$49,600	14-4	28	$1,239,259	$30,200	28	$0	$0
485	CC	1021512355	RODRIGUEZ GUTIERREZ MICHAEL	230201	30	$1,275,992	$204,200	EPS008	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
486	CC	1002227960	RODRIGUEZ CHARRIS MOISES DAVID	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
487	CC	52838342	RODRIGUEZ AGUILERA OMAIRA	230301	30	$1,275,992	$204,200	EPS017	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
488	PT	7199275	RODRIGUEZ HERNANDEZ ROXANA ELIZABETH	230301	29	$1,412,300	$226,000	EPS002	29	$1,412,300	$56,500	CCF21	29	$1,412,300	$56,500	14-4	29	$1,412,300	$34,500	29	$0	$0
489	CC	1016069556	RODRIGUEZ SUAREZ YARITH NAIDUO	230201	30	$1,275,992	$204,200	EPS017	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
490	CC	1030708798	RODRIGUEZ MENDEZ YORGELIS MARIA	230301	29	$1,163,625	$186,200	EPS002	29	$1,163,625	$46,600	CCF21	29	$1,163,625	$46,600	14-4	29	$1,163,625	$28,400	29	$0	$0
491	CC	52851236	ROJAS FAGUA SANDRA MILENA	25-14	27	$1,159,992	$185,600	EPSC34	27	$1,159,992	$46,400	CCF21	27	$1,159,992	$46,400	14-4	27	$1,159,992	$28,300	27	$0	$0
492	PT	6432217	ROMAN RIVAS MIRTHA DEL CARMEN	230301	30	$1,318,284	$211,000	ESSC24	30	$1,318,284	$52,800	CCF21	30	$1,318,284	$52,800	14-4	30	$1,318,284	$32,200	30	$0	$0
493	CC	28687209	ROMERO PRADA ANALIDA	25-14	30	$1,338,344	$214,200	EPS017	30	$1,338,344	$53,600	CCF21	30	$1,338,344	$53,600	14-4	30	$1,338,344	$32,700	30	$0	$0
494	CC	33353892	ROMERO OCHOA LUZMARY	25-14	29	$1,520,077	$243,300	EPS002	29	$1,520,077	$60,900	CCF21	29	$1,520,077	$60,900	14-4	29	$1,520,077	$37,100	29	$0	$0
495	CC	1073998591	ROSARIO GONZALEZ KATERINE	230301	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-4	1	$38,667	$1,000	1	$0	$0
496	CC	1104434015	ROYET BAÑOS MARIA FERNANDA	230301	29	$1,121,334	$179,500	ESSC24	29	$1,121,334	$44,900	CCF21	29	$1,121,333	$44,900	14-4	29	$1,121,334	$27,400	29	$0	$0
497	CC	52505751	RUBIO RUBIO MARITZA ISABEL	25-14	30	$1,403,608	$224,600	EPS008	30	$1,403,608	$56,200	CCF21	30	$1,403,608	$56,200	14-4	30	$1,403,608	$34,200	30	$0	$0
498	CC	1149450499	RUIZ DE AVILA ANGIE PAOLA	230301	5	$193,334	$31,000	EPS037	5	$193,334	$7,800	CCF21	5	$193,333	$7,800	14-4	5	$193,334	$4,800	5	$0	$0
499	CC	119335063	RUIZ ALVAREZ GLEIDIS	230301	22	$969,803	$155,200	EPS002	22	$969,803	$38,800	CCF21	22	$969,803	$38,800	14-4	22	$969,803	$23,700	22	$0	$0
500	CC	1033724537	RUIZ YATE SANDRA PATRICIA	230201	30	$1,314,900	$210,400	EPS037	30	$1,314,900	$52,600	CCF21	30	$1,314,900	$52,600	14-4	30	$1,314,900	$32,100	30	$0	$0
501	CC	1063364943	RUIZ SANCHEZ YEIN MIRITH	230301	22	$850,667	$136,200	EPS002	22	$850,667	$34,100	CCF21	22	$850,667	$34,100	14-4	22	$850,667	$20,800	22	$0	$0
502	CC	1070961161	SAAVEDRA FEO PEDRO ANDRES	230301	30	$1,540,865	$246,600	EPS017	30	$1,540,865	$61,700	CCF21	30	$1,540,865	$61,700	14-4	30	$1,540,865	$37,600	30	$0	$0
503	CC	1022405121	SAENZ LEGUIZAMO LAURA ALEJANDRA	230201	18	$902,863	$144,500	EPS017	18	$902,863	$36,200	CCF21	18	$902,863	$36,200	14-4	18	$902,863	$22,000	18	$0	$0
504	CC	39715013	SALAMANCA COGUA FLOR MARIA	230201	30	$1,529,746	$244,800	EPS005	30	$1,529,746	$61,200	CCF21	30	$1,529,746	$61,200	14-4	30	$1,529,746	$37,300	30	$0	$0
505	CC	1030520344	SALAS ARIZA MARIA VALENTINA	230301	5	$222,331	$35,600	EPSC34	5	$222,331	$8,900	CCF21	5	$252,942	$10,200	14-4	5	$222,331	$5,500	5	$0	$0
506	PT	5133438	SALCEDO ROMERO CRUZ ZULAY	230301	11	$471,248	$75,400	EPS002	11	$471,248	$18,900	CCF21	11	$471,248	$18,900	14-4	11	$471,248	$11,500	11	$0	$0
507	CC	1068815022	SALGADO QUINTERO DINA LUZ	230301	30	$1,275,992	$204,200	CCFC55	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
508	CC	1073716517	SANCHEZ CARDOZO ALEXANDRA	230301	30	$1,203,983	$192,700	EPS037	30	$1,203,983	$48,200	CCF21	30	$1,203,983	$48,200	14-4	30	$1,203,983	$29,400	30	$0	$0
509	CC	1030420296	SANCHEZ PEREA EDWAR ANTONIO	230301	30	$1,319,975	$211,200	EPS037	30	$1,319,975	$52,800	CCF21	30	$1,319,975	$52,800	14-4	30	$1,319,975	$32,200	30	$0	$0
510	CC	52277902	SANCHEZ LOZANO FABIOLA	25-14	30	$1,579,044	$252,700	EPS008	30	$1,579,044	$63,200	CCF21	30	$1,579,044	$63,200	14-4	30	$1,579,044	$38,500	30	$0	$0
511	CC	51867427	SANCHEZ MAHECHA LUCY STELLA		0	$0	$0	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
512	CC	1023006918	SANCHEZ HERRERA SORLEY	231001	16	$698,654	$111,800	EPS002	16	$698,654	$28,000	CCF21	16	$698,654	$28,000	14-4	16	$698,654	$17,100	16	$0	$0
513	CC	39669872	SANCHEZ AVILA YOLANDA	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
514	CC	40187197	SANDOVAL AYA SANDRA YAZMIN	230301	30	$1,319,975	$211,200	EPS017	30	$1,319,975	$52,800	CCF21	30	$1,319,975	$52,800	14-4	30	$1,319,975	$32,200	30	$0	$0
515	CC	1000003375	SANTIAGO FLOREZ KATIA ANGELICA	230201	30	$1,435,492	$229,700	ESSC24	30	$1,435,492	$57,500	CCF21	30	$1,435,492	$57,500	14-4	30	$1,435,492	$35,000	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
516	CC	1044934628	SARMIENTO CARO DANIELA DEL CARMEN	230301	26	$1,074,931	$172,000	EPS010	26	$1,074,931	$43,000	CCF21	26	$1,074,931	$43,000	14-4	26	$1,074,931	$26,200	26	$0	$0
517	CC	1232592970	SARMIENTO AGUILAR MARIBY JUMILA	230201	28	$1,198,659	$191,800	EPS017	28	$1,198,659	$48,000	CCF21	28	$1,198,659	$48,000	14-4	28	$1,198,659	$29,200	28	$0	$0
518	CC	52325943	SELIX CASTRO NUBIA	231001	30	$1,319,975	$211,200	EPS002	30	$1,319,975	$52,800	CCF21	30	$1,319,975	$52,800	14-4	30	$1,319,975	$32,200	30	$0	$0
519	CC	1005682716	SEVERICHE CANCHILA SALMA PATRICIA	230301	29	$1,179,329	$188,700	EPSC34	29	$1,179,329	$47,200	CCF21	29	$1,179,329	$47,200	14-4	29	$1,179,329	$28,800	29	$0	$0
520	CC	51639197	SOLORZANO VALENCIA RUTH ESPERANZA	25-14	30	$1,627,859	$260,500	EPS002	30	$1,627,859	$65,200	CCF21	30	$1,627,859	$65,200	14-4	30	$1,627,859	$39,700	30	$0	$0
521	CC	1083456027	SOSA PAREJO CAROLAY VANESA	230301	30	$1,202,531	$192,500	ESSC24	30	$1,202,531	$48,200	CCF21	30	$1,202,531	$48,200	14-4	30	$1,202,531	$29,300	30	$0	$0
522	CC	1065844410	SOTO BUENO YURLEIDYS PAOLA	230201	29	$1,292,427	$206,800	EPS002	29	$1,292,427	$51,700	CCF21	29	$1,292,427	$51,700	14-4	29	$1,292,427	$31,500	29	$0	$0
523	CC	1044935226	SUAREZ LOPEZ LEANDRA DEL CARMEN	230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
524	CC	1192739651	SUAREZ ROATAN RAMIRO ANTONIO	231001	2	$77,334	$12,400	ESSC07	2	$77,334	$3,100	CCF21	2	$77,333	$3,100	14-4	2	$77,334	$1,900	2	$0	$0
525	CC	1010025134	TEJADA OYOLA LUIZA FERNANDA	230201	4	$154,667	$24,800	EPS005	4	$154,667	$6,200	CCF21	4	$154,667	$6,200	14-4	4	$154,667	$3,800	4	$0	$0
526	CC	1073819236	TERAN NORIEGA DEIDIS YUDITH	230301	30	$1,275,992	$204,200	EPS041	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
527	CC	1002391774	TERAN LOPEZ JITSI JOHANA	230301	30	$1,188,998	$190,300	EPS002	30	$1,188,998	$47,600	CCF21	30	$1,188,998	$47,600	14-4	30	$1,188,998	$29,000	30	$0	$0
528	CC	1102893113	TERAN BERRIO MARIA DEL CARMEN	230301	8	$338,331	$54,200	EPS017	8	$338,331	$13,600	CCF21	8	$338,331	$13,600	14-4	8	$338,331	$8,300	8	$0	$0
529	PT	7144744	TOLEDO MARTINEZ JUSGREINI JOHASI	230301	17	$686,331	$109,900	EPSC34	17	$686,331	$27,500	CCF21	17	$686,331	$27,500	14-4	17	$686,331	$16,800	17	$0	$0
530	CC	63397833	TOLOZA CARRILLO SANDRA MILENA	230301	30	$1,319,975	$211,200	EPSC34	30	$1,319,975	$52,800	CCF21	30	$1,319,975	$52,800	14-4	30	$1,319,975	$32,200	30	$0	$0
531	CC	1080421687	TONCEL LINERO WENDY GISELL	230301	23	$1,060,914	$169,800	ESSC24	23	$1,060,914	$42,500	CCF21	23	$1,060,914	$42,500	14-4	23	$1,060,914	$25,900	23	$0	$0
532	CC	1101462839	TORRES BONILLA EDIN JOSE	230301	30	$1,246,994	$199,600	ESSC24	30	$1,246,994	$49,900	CCF21	30	$1,246,994	$49,900	14-4	30	$1,246,994	$30,400	30	$0	$0
533	CC	1004285118	TORRES CHAMORRO EIDER LUIS	230301	30	$1,275,992	$204,200	EPS048	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
534	CC	53113785	TORRES HURTADO SANDRA MARIA	231001	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
535	CC	1074928066	TRIANA CUBILLOS OLGA MARIA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
536	CC	1052054133	TURIZO PARRA JENNIFER PAOLA	230201	19	$821,421	$131,500	EPS002	19	$821,421	$32,900	CCF21	19	$821,421	$32,900	14-4	19	$821,421	$20,100	19	$0	$0
537	CC	1052041427	TURIZO TRESPALACIO ROBERTO CARLOS	230301	30	$1,275,992	$204,200	ESSC07	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
538	CC	1012433463	UPEGUI REINA ADRIANA LORENA	230301	29	$1,253,762	$200,700	EPS005	29	$1,253,762	$50,200	CCF21	29	$1,253,762	$50,200	14-4	29	$1,253,762	$30,600	29	$0	$0
539	CC	52770888	URREA RUEDA ELIZABETH	230301	30	$1,246,994	$199,600	EPS002	30	$1,246,994	$49,900	CCF21	30	$1,246,994	$49,900	14-4	30	$1,246,994	$30,400	30	$0	$0
540	CC	1065601268	URRUTIA CORZO MARIA MARGARITA	230301	15	$637,996	$102,100	CCFC55	15	$637,996	$25,600	CCF21	15	$637,996	$25,600	14-4	15	$637,996	$15,600	15	$0	$0
541	CC	24547410	VALENCIA VELASQUEZ SILVIA RUTH	25-14	26	$1,129,544	$180,800	EPS017	26	$1,129,544	$45,200	CCF21	26	$1,129,544	$45,200	14-4	26	$1,129,544	$27,600	26	$0	$0
542	CC	1010065001	VALENCIA CARDONA YENNY PAOLA	230301	5	$193,334	$31,000	EPSC34	5	$193,334	$7,800	CCF21	5	$193,333	$7,800	14-4	5	$193,334	$4,800	5	$0	$0
543	PT	4801420	VALERA DE MATOS OMAIRA DEL CARMEN	230201	30	$1,202,292	$192,400	EPSC34	30	$1,202,292	$48,100	CCF21	30	$1,202,292	$48,100	14-4	30	$1,202,292	$29,300	30	$0	$0
544	CC	1022360339	VALERO ORTIZ DIANA MARCELA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
545	CC	1033683694	VANEGAS DUARTE LAURA DANIELA	230301	30	$1,275,992	$204,200	EPSC34	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
546	CC	1006863821	VANEGAS ARIAS YURLY TATIANA	230301	25	$1,024,663	$164,000	EPS037	25	$1,024,663	$41,000	CCF21	25	$1,024,663	$41,000	14-4	25	$1,024,663	$25,000	25	$0	$0
547	CC	51944447	VARGAS VERA FANNY STELLA	230201	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
548	CC	1000322705	VARGAS AVILA MATEO	230301	29	$1,237,325	$198,000	EPS002	29	$1,237,325	$49,500	CCF21	29	$1,237,325	$49,500	14-4	29	$1,237,325	$30,200	29	$0	$0
549	CC	1002411541	VARGAS PARRA NAYDIS MARIA	230301	11	$483,329	$77,400	ESSC07	11	$483,329	$19,400	CCF21	11	$641,218	$25,700	14-4	11	$483,329	$11,800	11	$0	$0
550	CC	40725258	VELASQUEZ DE AVELLANEDA FLOR MARINA	25-14	30	$1,275,992	$204,200	EPS002	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	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
551	CC	1030681944	VERGARA NIEVES WENDY TATIANA	230301	25	$966,667	$154,700	EPS010	25	$966,667	$38,700	CCF21	25	$966,667	$38,700	14-4	25	$966,667	$23,600	25	$0	$0
552	CC	1012458233	VILLAMIL CASTRO DIANA CAROLINA	230201	12	$492,998	$78,900	EPS002	12	$492,998	$19,800	CCF21	12	$492,998	$19,800	14-4	12	$492,998	$12,100	12	$0	$0
553	CC	1023953298	VILLAMIL GARZON JESSICA PAOLA	230201	30	$1,403,608	$224,600	EPS002	30	$1,403,608	$56,200	CCF21	30	$1,403,608	$56,200	14-4	30	$1,403,608	$34,200	30	$0	$0
554	CC	1033735023	VILLAMIL CUELLAR LIZETH KATHERINE	230201	27	$1,044,000	$167,100	EPS017	27	$1,044,000	$41,800	CCF21	27	$1,044,000	$41,800	14-4	27	$1,044,000	$25,500	27	$0	$0
555	CC	1042445848	VILLANUEVA PACHECO DIANA	230301	18	$753,996	$120,700	EPS041	18	$753,996	$30,200	CCF21	18	$753,996	$30,200	14-4	18	$753,996	$18,400	18	$0	$0
556	CC	52201037	VIQUE CONTRERAS DIANA PATRICIA	230301	28	$1,239,259	$198,300	EPS005	28	$1,239,259	$49,600	CCF21	28	$1,239,259	$49,600	14-4	28	$1,239,259	$30,200	28	$0	$0
557	PT	5619599	VIVAS SALAZAR YARAIS YAKELIN	230301	30	$1,246,994	$199,600	EPS002	30	$1,246,994	$49,900	CCF21	30	$1,246,994	$49,900	14-4	30	$1,246,994	$30,400	30	$0	$0
558	CC	1069176426	YARA MATOMA DIANA MARCELA	230301	30	$1,249,412	$200,000	EPS037	30	$1,249,412	$50,000	CCF21	30	$1,249,412	$50,000	14-4	30	$1,249,412	$30,500	30	$0	$0
559	CC	1193526075	ZABALETA ORTEGA ROBINSON JOSE	230301	30	$1,527,331	$244,400	ESSC07	30	$1,527,331	$61,100	CCF21	30	$1,527,331	$61,100	14-4	30	$1,527,331	$37,300	30	$0	$0
560	CC	52223330	ZAMBRANO CLAUDIA PATRICIA	230201	30	$1,627,859	$260,500	EPS017	30	$1,627,859	$65,200	CCF21	30	$1,627,859	$65,200	14-4	30	$1,627,859	$39,700	30	$0	$0
561	CC	1002318300	ZAMBRANO INES MARBELIS	230301	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF21	29	$1,121,333	$44,900	14-4	29	$1,121,334	$27,400	29	$0	$0
562	CC	1047336204	ZULETA MANGA SILVIA SOFIA	230201	12	$598,847	$95,900	CCFC55	12	$598,847	$24,000	CCF21	12	$733,747	$29,400	14-4	12	$598,847	$14,600	12	$0	$0
Ciudad: SOACHA Depto: CUNDINAMARCA (5 Afiliados)						$6,296,893	$1,007,700			$6,296,893	$252,100			$6,296,893	$252,100			$6,296,893	$153,600		$0	$0
563	CC	39676339	AMAYA FLOR ANGELA	231001	21	$898,994	$143,900	EPS005	21	$898,994	$36,000	CCF21	21	$898,994	$36,000	14-4	21	$898,994	$21,900	21	$0	$0
564	CC	79402179	FAJARDO BALLESTEROS EDUARDO	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
565	CC	39678469	LARA FLOREZ SANDRA PATRICIA	230201	30	$1,627,859	$260,500	EPS017	30	$1,627,859	$65,200	CCF21	30	$1,627,859	$65,200	14-4	30	$1,627,859	$39,700	30	$0	$0
566	CC	1016001685	ORTIZ ORTIZ MARTHA ROCIO	230201	30	$1,315,440	$210,500	EPS008	30	$1,315,440	$52,700	CCF21	30	$1,315,440	$52,700	14-4	30	$1,315,440	$32,100	30	$0	$0
567	CC	79214324	ROMERO LEON LUIS EDUARDO	230301	30	$1,294,600	$207,200	EPS008	30	$1,294,600	$51,800	CCF21	30	$1,294,600	$51,800	14-4	30	$1,294,600	$31,600	30	$0	$0
Total	**Afiliados(418)**					$446,653,732	$71,485,500			$450,356,520	$17,843,200			$456,566,985	$17,713,700			$450,356,520	$10,567,200		$0	$0

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 900008662	7	POWER SERVICES LTDA	B - MENOS DE 200 COTIZANTES	SUD RED OCCIDENTE	CALLE 73 51 22	BOGOTA-BOGOTA D.E.	5481808	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-09	2023-10	34643421	9457403374	E	2023/10/13	2023/10/11	BANCOLOMBIA	0	$117,609,600

RESUMEN DE PAGO

TIPO	Codigo	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				415	$71,485,500	$0	$0	$71,485,500
COLFONDOS	231001	800,227,940	6	18	$3,405,400	$0	$0	$3,405,400
COLPENSIONES	25-14	900,336,004	7	49	$9,373,700	$0	$0	$9,373,700
PORVENIR	230301	800,224,808	8	259	$42,664,900	$0	$0	$42,664,900
PROTECCION	230201	800,229,739	0	89	$16,041,500	$0	$0	$16,041,500
ARL (ADMINISTRADORAS: 1)				418	$10,567,200	$0	$0	$10,567,200
COLPATRIA ARP	14-4	860,002,183	9	418	$10,567,200	$0	$0	$10,567,200
CCF (ADMINISTRADORAS: 1)				418	$17,713,700	$0	$0	$17,713,700
CAFAM	CCF21	860,013,570	3	418	$17,713,700	$0	$0	$17,713,700
EPS (ADMINISTRADORAS: 15)				418	$17,843,200	$0	$0	$17,843,200
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$65,200	$0	$0	$65,200
CAJACOPI	CCFC55	901,543,211	6	9	$320,400	$0	$0	$320,400
CAPITAL SALUD	EPSC34	900,298,372	9	57	$2,390,200	$0	$0	$2,390,200
COMPENSAR	EPS008	860,066,942	7	39	$1,777,400	$0	$0	$1,777,400
COOSALUD EPS	EPS042	900,226,715	3	1	$60,000	$0	$0	$60,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	11	$483,700	$0	$0	$483,700
EPS MUTUAL SER	EPS048	806,008,394	7	1	$51,100	$0	$0	$51,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	21	$862,500	$0	$0	$862,500
FAMISANAR	EPS017	830,003,564	7	68	$2,941,200	$0	$0	$2,941,200
FOSYGA	MIN001	901,037,916	1	1	$48,800	$0	$0	$48,800
MUTUAL SER	ESSC07	806,008,394	7	23	$742,400	$0	$0	$742,400
NUEVA E.P.S.	EPS037	900,156,264	2	35	$1,488,300	$0	$0	$1,488,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	13	$528,400	$0	$0	$528,400
SALUD TOTAL	EPS002	800,130,907	4	118	$5,265,200	$0	$0	$5,265,200
SANITAS	EPS005	800,251,440	6	20	$818,400	$0	$0	$818,400
TOTAL				418	$117,609,600	$0	$0	$117,609,600