



UNION TEMPORAL STC 2020

NIT: 901439345-1

Régimen: Responsable del impuesto sobre las ventas -IVA

Persona Jurídica

CL 83 BIS No 24 - 78, Bogotá D.C., Bogotá, Colombia

Tel. 2360823

Email. asistente.tesoreria@sepecol.com

Autorización factura electrónica de venta No. 18764044275892 válida desde 2023-02-10 hasta 2024-02-10 rango desde STC-110 hasta STC-200.

CODIGO ICA 8010 - No somos Grandes Contribuyentes - No somos Autorretenedores.

POR FAVOR REALIZAR TRANSFERENCIA BANCARIA A LA CUENTA AHORROS BANCO CAJA SOCIAL No 24103307947

Cliente: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E
NIT: 900959048-4
Dirección: CALLE 9 N 39 -46, Bogotá, D.C., Bogotá, Colombia
Teléfono: 4543800
Email: sgenerales@subredsuoccidente.gov.co

Tipo de negociación: Crédito
Medio de Pago: Transferencia Débito
Fecha de Pago: 10/12/2023
Total de Líneas: 16

FACTURA ELECTRÓNICA DE VENTA:

STC - 152

MONEDA: COP Colombia, Pesos

HORA EMISIÓN: 16:20:35

FECHA FIRMADO: 10/11/2023 16:20:38

FECHA DE EMISIÓN

FECHA DE VENCIMIENTO

DIA	MES	AÑO	DIA	MES	AÑO
10	✓	11	2023	10	✓
				12	2023

#	CÓDIGO	DESCRIPCIÓN	U. MEDIDA	CANTIDAD	PRECIO U.	IVA	DCTO.	TOTAL
1	PV-09	Puestos vigilancia privada 12 Horas Diurnas, Lunes a Sabado, sin arma, sin festivos	WSD	17,00	\$3.766.557,12		0,00	\$64.031.471,04
2	PV-11	Puestos vigilancia privada 12 Horas Diurnas, Lunes a Viernes, sin arma, sin festivos	WSD	3,00	\$3.138.797,60		0,00	\$9.416.392,80
3	PV-08	Puestos vigilancia privada 12 Horas Diurnas, Lunes a Domingo, sin arma, con festivos	WSD	22,00	\$4.708.196,40		0,00	\$103.580.320,80
4	PV-03	Puestos vigilancia privada 14 Horas Diurnas, Lunes a Domingo, sin arma, con festivos	WSD	2,00	\$5.492.895,80		0,00	\$10.985.791,60
5	PV-04	Puestos vigilancia privada 14 Horas Diurnas, Lunes a Sabado, sin arma, sin festivos	WSD	5,00	\$4.394.316,64		0,00	\$21.971.583,20
6	PV-32	Puestos vigilancia privada 14 Horas Diurnas, Lunes a Viernes, sin festivos	WSD	1,00	\$3.661.930,53		0,00	\$3.661.930,53
7	PV-02	Puestos vigilancia privada 24 Horas, Lunes a Domingo, con arma	WSD	1,00	\$10.515.000,00		0,00	\$10.515.000,00
8	PV-01	Puestos vigilancia privada 24 Horas, Lunes a Domingo, sin arma	WSD	90,00	\$10.515.000,00		0,00	\$946.350.000,00
9	PV-21	Puestos vigilancia privada 8 Horas Diurnas, Lunes a Sabados sin arma, sin festivos	WSD	4,00	\$2.511.038,08		0,00	\$10.044.152,32
10	PV-33	Puestos vigilancia privada 8 Horas Diurnas, Lunes a Domingo, sin arma, con festivos	WSD	2,00	\$3.138.797,60		0,00	\$6.277.595,20
11	PV-27	Adicional: Puestos vigilancia privada 12 Horas diurnas	WSD	1,00	\$10.828.851,72		0,00	\$10.828.851,72
12	PV-28	Adicional: Puestos vigilancia privada 12 Horas nocturnas	WSD	1,00	\$6.387.483,96		0,00	\$6.387.483,96
13	PV-25	Adicional: Puestos vigilancia privada 24 Horas	WSD	1,00	\$34.349.000,00		0,00	\$34.349.000,00
14	PV-37	Adicional: Puesto vigilancia 14 horas diurnas	WSD	1,00	\$3.478.834,01		0,00	\$3.478.834,01
15	UT-02	AYS- Gastos de administración y supervisión	WSD	1,00	\$99.560.572,20		0,00	\$99.560.572,20
16	UT-01	Base Grabable AIU- Administración, imprevistos y utilidad	WSD	1,00	\$0,00	19,00	0,00	\$0,00

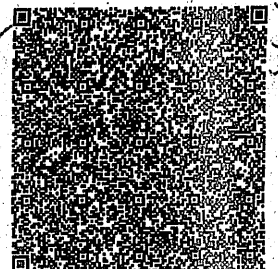
DANDO CUMPLIMIENTO AL DECRETO 358 DE MARZO 2020 LITERAL 1.6.1.4.10 PORCENTAJE DE PARTICIPACIÓN CUSTODIAR 800.103.851-6 25% - SEPECOL LTDA 860.526.603-1 - 25%Y TECNISEG 830.063.683-1 50%

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4w==

Esta factura es un título valor de acuerdo al art. 774 del C.C. y una vez aceptada declara haber recibido los bienes y servicios a satisfacción.

Representación Gráfica de la Factura de Venta Electrónica.



Notas:
PRESTACION SERVICIO DE VIGILANCIA FIJA PARA LAS DEPENDENCIAS DE SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E, DURANTE EL PERIODO DEL 1 AL 31 OCTUBRE DE 2023

Subtotal:	\$1.341.438.979,38
Cargos:	\$0,00
Descuento:	\$0,00
IVA:	\$25.487.340,62
Otro Otros tributos, tasas, contribuciones, y:	\$0,00
Total:	\$1.366.926.320,00

SON: (mil trescientos sesenta y seis millones novecientos veintiseis mil trescientos veinte pesos)
CUFE: 43c0ca3c52c372cd08f9836001e96b3e5a576d9ffe1900a2f156b48c49ad7184e1587aaa444791a19ad12f6070d89cab

IMPUESTO	BASE	TARIFA	IMPORTE
IMPUESTOS			
01 IVA	\$134.143.898,00	19,00%	\$25.487.340,62
ZZ Otro Otros tributos, tasas, contribuciones, y	\$1.341.438.979,38	0.00%	\$0,00

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



SSO-2023-422-002017-4

INGRESO Ventanilla

Fecha y Hora: 14/11/2023 2:50:00 p.m.

DESTINO OMAR RIOS-414

ASUNTO FACTURA ELECTRÓNICA DE VENTA NO 152

FOLIOS 2



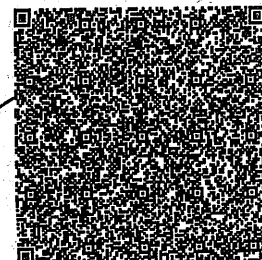
Recibido Sueto a Verificación No Implica Aceptación del Contenido BesOLhWbbT

DÁNDO CUMPLIMIENTO AL DECRETO 358 DE MARZO 2020 LITERAL 1.6.1.4.10 PORCENTAJE DE PARTICIPACIÓN.CUSTODIAR 800.103.851-6 25% - SEPECOL LTDA
860.526.603-1 - 25%Y TECNISEG 830.063.683-1 50%

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Esta factura es un título valor de acuerdo al art. 774 del C.C. y una vez aceptada declara haber recibido los bienes y servicios a satisfacción.

Representación Gráfica de la Factura de Venta Electrónica.



CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION

CERTIFICACION: X

INFORME PARCIAL: _____

FECHA DEL INFORME: _____

Marque con una (x) según corresponda

CONTRATO No. CTO 6499-2020

1. DATOS BASICOS DEL CONTRATO U ORDEN

Contratista:	UNION TEMPORARI, STC 2020	NIT O.C.C	901.439.346-1	Valor Inicial:	\$27.189.829.814	Fecha de Inicio:	18/12/2020	Fecha de Terminación:	30/09/2023
Representante Legal:	OSCAR SANTAMARIA SILVA ARIZA	Cedula Representante:	79.388.628	Adición 1:	\$606.000.000	Prórroga 1:	01/10/2023		31/10/2023
Objeto del Contrato u orden:	"PRESTACION DEL SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA CON DESTINO A LAS SUBREDES INTEGRADAS DE SERVICIOS DE SALUD SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E."								
Duración Inicial:	TREINTE Y TRES (33) MESES Y QUINCE (15) DIAS								
Disponibilidades:	CDP No. 1308 del 08 de septiembre de 2020, No. 02 DEL 04-12-2021, No. 03 del 01-01-2023	Registros Presupuestales	56118 DEL 18/12/2020; No. 03 DEL 01/01/2021; No. 60681 de 20-12-2021; No. 03 DEL 01-01-2022; No. 03 DEL 01-01-2023	Adición 2:	\$600.000.000	Prórroga 2:	01/11/2023		30/11/2023
Números				Adición 3:	\$986.000.000	Prórroga 3:			
				Adición 4:	\$1.121.991.517	Prórroga 4:			
				Adición 5:	\$1.356.712.079	Prórroga 5:			
				Adición 6:	\$1.374.788.522	Prórroga 6:			
				Adición 7:	\$1.376.000.000	Prórroga 7:			
				Adición 8:	\$1.380.693.579	Prórroga 8:			
				Adición 9:		Prórroga 9:			
				Adición 10:		Prórroga 10:			
Rubro presupuestal	MANTENIMIENTO ESE	CODIGO	312010802	Valor Total:	\$35.969.716.511	Fecha Terminación actual:			30/11/2023

2. AVANCE DE EJECUCION DEL CONTRATO U ORDEN

INFORMACION DE ACTIVIDADES

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

Observaciones:

3. INFORMACION DE FACTURA O CUENTAS

No.	No. FACTURA O CUENTA DE COBRO	FECHA DE FACTURA O CUENTA DE COBRO	PERIODO FACTURADO	FECHA RADICACION	VALOR FACTURA O CUENTA DE COBRO CERTIFICADO	ACUMULADO EJECUTADO	SALDO	% EJECUCION	OBSERVACIONES
1	STC-1	26-12-2020	DEL 16 AL 31 DE DICIEMBRE 2020	29-12-2020	418.986.352	418.986.352	26.750.843.462	1,16%	
2	STC-5	29-01-2021	DEL 01 AL 31 ENERO 2021	29-01-2021	867.682.463	1.286.668.816	26.683.160.999	3,56%	
3	STC-11	26-02-2021	DEL 01 AL 28 FEBRERO 2021	26-02-2021	860.013.141	2.146.681.959	25.023.147.866	5,97%	
4	STC-15	02-04-2021	DEL 01 AL 31 MARZO 2021	05-04-2021	861.838.614	3.008.520.470	24.161.309.344	8,36%	

 Comptroller General of the Republic Sur Occidental S.R.L.			CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION										2 17/09/2018 18-02-FO-0007		Verión: Fecha de aprobación: Código:	 ALCALDIA MAYOR DE BOGOTÁ
5	STC-19	03-06-2021	DEL 01 AL 30 DE ABRIL 2021	03-06-2021	881.828.764	3.870.360.224	23.298.479.590	10,76%								
6	STC-23	02-06-2021	DEL 01 AL 31 DE MAYO 2021	02-06-2021	882.770.916	4.793.121.140	22.436.708.874	13,16%								
7	STC-28	02-07-2021	DEL 01 AL 30 DE JUNIO 2021	02-07-2021	883.913.448	5.597.034.588	21.572.795.226	15,56%								
8	NC 4	30-07-2021	NC FACTURA STO 28	30-07-2021	-3.401.292	5.593.633.286	21.576.196.518	15,55%								
9	STC-32	03-08-2021	DEL 01 AL 31 DE JULIO 2021	03-08-2021	883.195.545	6.466.828.841	20.713.000.973	17,95%								
10	STC-36	03-08-2021	DEL 01 AL 31 DE AGOSTO 2021	03-08-2021	855.421.187	7.312.250.028	19.857.578.786	20,33%								
11	STC-40	04-10-2021	DEL 01 AL 30 DE SEPTIEMBRE 2021	04-10-2021	855.613.797	8.187.863.825	19.001.965.989	22,71%								
12	STC-46	01-11-2021	DEL 01 AL 31 DE OCTUBRE 2021	02-11-2021	855.679.447	9.023.543.272	18.146.288.542	25,09%								
13	STC-50	01-12-2021	DEL 01 AL 30 DE NOVIEMBRE 2021	01-12-2021	854.370.589	9.877.913.841	17.291.915.973	27,46%								
14	STC-54	31-12-2021	DEL 01 AL 31 DE DICIEMBRE 2021	31-12-2021	887.546.724	10.745.460.565	25.224.254.946	29,87%								
15	STC-58	01-02-2022	DEL 01 AL 31 DE ENERO 2022	01-02-2022	952.398.953	11.697.859.518	24.271.865.993	32,52%								
16	STC-63	01-03-2022	DEL 01 AL 28 DE FEBRERO 2022	01-03-2022	943.186.541	12.641.046.059	23.328.669.452	35,14%								
17	STC-67	01-04-2022	DEL 01 AL 31 DE MARZO 2022	01-04-2022	939.892.077	13.581.035.136	22.388.677.375	37,76%								
18	STC-72	02-05-2022	DEL 01 AL 30 DE ABRIL 2022	03-05-2022	934.349.972	14.515.388.108	21.454.327.403	40,35%								
19	STC-76	02-05-2022	DEL 01 AL 31 DE MAYO 2022	06-06-2022	929.700.420	15.445.088.528	20.524.626.983	42,94%								
20	STC-80	01-07-2022	DEL 1 DE JUNIO AL 30 DE JUNIO 2022	01-07-2022	929.700.420	16.374.788.948	19.594.826.563	45,52%								
21	STC-84	02-08-2022	DEL 1 DE JULIO AL 31 DE JULIO 2022	03-08-2022	931.203.699	17.305.992.647	18.683.722.864	48,11%								
22	STC-88	02-09-2022	DEL 1 DE AGOSTO AL 31 DE AGOSTO 2022	05-09-2022	919.601.500	18.225.594.147	17.744.121.364	50,67%								
23	STC 93	06-10-2022	DEL 1 DE SEPTIEMBRE AL 30 DE SEPTIEMBRE 2022	10-10-2022	926.014.622	19.151.608.689	16.818.106.842	53,24%								
24	STC-97	02-10-2022	DEL 1 DE OCTUBRE AL 31 DE OCTUBRE 2022	03-11-2022	945.094.583	20.086.703.252	15.873.012.259	55,87%								
25	STC 101	03/12/2022	DEL 1 DE NOVIEMBRE AL 30 DE NOVIEMBRE 2022	03-12-2022	959.794.892	21.056.498.144	14.913.217.367	56,54%								
26	STC 108	13-01-2023	DEL 1 DE DICIEMBRE AL 31 DE DICIEMBRE 2022	16-01-2023	944.781.423	22.001.279.567	13.968.435.944	61,17%								
27	STC 114	09-03-2023	DEL 1 ENERO AL 31 DE ENERO 2023	09-03-2023	1.094.595.435	23.095.815.002	12.873.900.509	64,21%								
28	STC 115	09-03-2023	DEL 1 FEBRERO AL 28 DE FEBRERO 2023	09-03-2023	1.087.830.550	24.183.645.552	11.786.089.959	67,23%								
29	STC119	14-04-2023	DEL 1 DE MARZO AL 31 DE MARZO 2023	14-04-2023	1.091.988.687	25.275.614.239	10.684.101.272	70,27%								
29NC	NC13	14-04-2023	NC-13 / 1 AL 31 DE MARZO 2023	14-04-2023	-2.025.600	25.273.588.639	10.686.128.972	70,26%								
30	STC 123	15-05-2023	DEL 1 DE ABRIL AL 30 DE ABRIL 2023	15-05-2023	1.147.822.229	26.421.410.868	9.548.304.843	73,45%								
													NC-13 Se aplica nota correspondiente a la subsanación por restablecimiento			

CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION

Versión:

2

Fecha de aprobación:

17/08/2018

Código:

18-02-FD-0007



ALPHAGRAPHICS

31	STC 127	07-06-2023	DEL 1 DE MAYO AL 31 DE MAYO 2023	07-06-2023	1.308.102.018	27.728.512.886	8.240.202.625	77,09%
32	STC131	11-07-2023	DEL 1 AL 30 DE JUNIO 2023	13-07-2023	1.357.703.634	29.087.216.520	6.882.498.991	80,87%
33	STC 135	11-08-2023	DEL 1 AL 31 DE JULIO 2023	11-08-2023	1.374.788.522	30.462.005.042	5.507.710.469	84,69%
34	STC 142	11-09-2023	DEL 1 AL 31 DE AGOSTO 2023	11-09-2023	1.393.495.769	31.856.500.811	4.114.214.700	86,56%
35	STC147	11-10-2023	DEL 1 DE SEPTIEMBRE AL 30 DE SEPTIEMBRE 2023	11-10-2023	1.341.070.764	33.196.571.575	2.773.143.936	92,29%
36	STC152	10-11-2023	DEL 1 DE OCTUBRE AL 31 DE OCTUBRE 2023	14-11-2023	1.366.926.320	34.563.497.895	1.406.217.616	96,09%
TOTAL					34.563.497.895	34.563.497.895	1.406.217.616	96,09%

CERTIFICO

CERTIFICO

EL CONTRATISTA CUMPLE SATISFACCIÓN CON LAS OBLIGACIONES DERIVADAS DEL CONTRATO DE NÚMERO 6489-2420 DE ACUERDO CON EL CODIGO DE LA CONSTRUCCIÓN DE LA LEY 1733 DE 2014.

EJECUCION DEL CONTRATO

VALOR EN LERTAS

VALOR EN NÚMEROS

CONCEPTO		
Valor asignado	TREINTA Y CUATRO MIL QUINIENTOS SESENTA Y TRES MILLOONES CUATROCIENTOS NOVENTA Y SIETE MIL OCHOCIENTOS NOVENTA Y CINCO PESOS M/CTE.	\$ 34,583,497,099.50
	MIL CUATROCIENTOS SEIS MILLORES DOSCIENTOS DIECISIETE MIL SEISCIENTOS DIECISEIS PESOS M/CTE.	\$ 1,406,217,816
Saldo por ejecutar	MIL TRESCIENTOS NOVENTA Y SEIS MILLORES NOVECIENTOS VEINTISIS MIL TRESCIENTOS VEINTE PESOS M/CTE.	\$ 1,366,926,320

VALOR TOTAL CERTIFICADO

MIL CUATROCIENTOS SEIS MILLONES DOSCIENTOS DIECISIETE MIL SEISCIENTOS DIECISIS PESOS MDCTE

1.406.211.010

No. FACTUS

MIL TRESCIENTOS SESENTA Y SEIS MILLONES NOVECIENTOS VEINTISEIS MIL TRESCIENTOS VEINTÉ PESOS NOCIE

[illegible]

NO. FACTURA(S) A PAGAR O CLIENTE DE COBRO

0144100000

10

001051

050752

MIL TRESCIENTOS SESENTA Y SEIS MILLONES NOVECIENTOS VEINTISEIS MIL TRESCIENTOS VEINTE Y CINCO PESOS MÚLTIPLES DE DIEZ.

9/11/2023

1. 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 contratante, ni los compromisos de entrega.

ANEXOS:

FIRMA SUPERVISOR CONTRATTO

NOMBRE Y APELLIDOS

51880269

C.C. No. 03-00125

Supervisor Col

AREA DE UBICACIÓN

SERVICIOS GENERALES

SERVICIOS GENERALES

AREA DE UBICACIÓN

CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION

				Versión: 2		Fecha de aprobación: 17/08/2018		Código: 18-02-FO-0007		Logo of the company	
31	STC 127	07-06-2023	DEL 1 DE MAYO AL 31 DE MAYO 2023	1.308.102.018	27.729.512.886	8.240.202.625	77,09%				
32	STC 131	11-07-2023	DEL 1 AL 30 DE JUNIO 2023	1.357.703.634	29.087.216.620	6.882.498.991	80,87%				
33	STC 135	11-08-2023	DEL 1 AL 31 DE JULIO 2023	1.374.788.522	30.462.005.042	6.607.710.489	84,89%				
34	STC 142	11-09-2023	DEL 1 AL 31 DE AGOSTO 2023	1.393.486.769	31.895.500.811	4.114.214.700	88,56%				
35	STC 147	11-10-2023	DEL 1 DE SEPTIEMBRE AL 30 DE SEPTIEMBRE 2023	1.341.070.784	33.198.571.575	2.773.143.936	92,28%				
36	STC 152	10-11-2023	DEL 1 DE OCTUBRE AL 31 DE OCTUBRE 2023	1.386.926.320	34.583.497.895	1.406.217.616	98,09%				
TOTAL				34.583.497.895	34.583.497.895	1.406.217.616	98,09%				

EL CONTRATISTA CUMPLE A SATISFACCION CON LAS OBLIGACIONES DERIVADAS DEL CONTRATO DE No 6486-2020 DE ACUERDO CON EL OBJETO Y LAS OBLIGACIONES DEL CONTRATO SUSCRITO POR LA ENTIDAD

EJECUCION DEL CONTRATO		VALOR EN LETRAS		VALOR EN NUMEROS	
Valor ejecutado	TRENTA Y CUATRO MIL CINIENTOS SESENTA Y TRES MILLONES CUATROCIENTOS NOVENTA Y SIETE MIL OCHOCIENTOS NOVENTA Y CINCO PESOS MCTE			\$	34.583.497.895
Saldo por ejecutar	MIL CUATROCIENTOS SEIS MILLONES DOSCIENTOS DIECISIETE MIL SEISCIENTOS DIECISEN PESOS MCTE			\$	1.406.217.616
Valor total certificado	MIL TRESCIENTOS SESENTA Y SEIS MILLONES NOVECIENTOS VEINTISEIS MIL TRESCIENTOS VEINTE PESOS MCTE			\$	1.386.926.320
No. Factura (a) a pagar o cuenta de cobro	STC162				
Valor a pagar	\$1.386.926.320				

OBSERVACIONES DEL SUPERVISOR FRENTE A LA EJECUCION 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

C.C. No.

CARGO/PERFIL

AREA DE UBICACION

Supervisor Contrato

SERVICIOS GENERALES

NOHOA ZORAY VILLALBA PADILLA

61880269



Nombre del Servicio :	SERVICIO DE VIGILANCIA
Nombre del Proveedor:	UNION TEMPORAL STC - SEPECOL SEGURIDAD
NIT	901.439.345
Valor Total Factura:	\$ 1.366.926.320
NO. Factura	STC 152
Período Facturado:	DEL 1 DE OCTUBRE AL 31 DE OCTUBRE 2023
Fecha de elaboración	14/11/2023

SERVICIO DE VIGILANCIA Y SEGURIDAD										
FACTURA Nº	SEDE	CUENT A CONTA BIL	CENTRO DE COSTOS	CA NT	Valor Factura	Iva	Valor Factura	%	OBSER VACION ES	
	UMHES PABLO VI		PA16U01	1	\$ 55.269.045	\$ 1.050.112	\$ 55.269.045	4,0%		
	FARMACIA PABLO VI		PA16M05	1	\$ 4.145.171	\$ 78.758	\$ 4.145.171	0,3%		
	CAPS PIAMONTE		PA33U01	1	\$ -	\$ -	\$ -	0,0%		
	CAPS ESTACION		PA29U01	1	\$ 10.017.497	\$ 190.332	\$ 10.017.497	0,7%		
	CAPS CARBONEL		PA28U01	1	\$ 5.181.464	\$ 98.448	\$ 5.181.464	0,4%		
	CAPS PALESTINA		PA32U01	1	\$ -	\$ -	\$ -	0,0%		
	CAPS LAURELES		PA30U01	1	\$ 5.181.464	\$ 98.448	\$ 5.181.464	0,4%		
	PAPS CABAÑAS		PA27U01	1	\$ 12.780.945	\$ 242.838	\$ 12.780.945	0,9%		
	CAPS PORVENIR		PA34U01	1	\$ 14.335.416	\$ 272.373	\$ 14.335.416	1,0%		
	CAPS OLARTE		PA31U01	1	\$ 4.836.033	\$ 91.885	\$ 4.836.033	0,4%		
	CAPS SAN BERNARDINO		PA25U01	1	\$ 4.145.171	\$ 78.758	\$ 4.145.171	0,3%		
	CAPS DELICIAS		PA15U01	1	\$ 5.181.464	\$ 98.448	\$ 5.181.464	0,4%		
	LOTE SANBERNARDINO		PA25U01	1	\$ 11.571.968	\$ 219.867	\$ 11.571.968	0,8%		
	COLISEO PALESTINA . INICIA 22 MAYO		PA16N04-1	1	\$ -	\$ -	\$ -	0,0%		
	UMHES BOSA		BO35U01	1	\$ 50.260.296	\$ 954.946	\$ 50.260.296	3,7%		
	CONSULTA EXTERNA - BOSA CENTRO		BO36U01	1	\$ 11.571.968	\$ 219.867	\$ 11.571.968	0,8%		
	UMHES TINTAL		KE11U01	1	\$ 170.723.934	\$ 3.243.755	\$ 170.723.934	12,5%		
	UMHES KENNEDY OCCIDENTE		KE10U01	1	\$ 515.735.420	\$ 9.798.973	\$ 515.735.420	37,7%		
	ARCHIVO CARVAJAL		SU57R35	1	\$ 3.454.310	\$ 65.632	\$ 3.454.310	0,3%		
	BODEGA SANTA RITA ACT FUOS		SU57R10	1	\$ 3.454.310	\$ 65.632	\$ 3.454.310	0,3%		
	CAPS FLORALIA SALUD MENTAL -		KE12R23	1	\$ 20.207.742	\$ 383.947	\$ 20.207.742	1,5%		
	BODEGA GORGONZOLA ACT FUOS		SU57R10	1	\$ 11.786.264	\$ 223.939	\$ 11.786.264	0,9%		
	EXPANSION URGENCIA S		KE10B01	1	\$ -	\$ -	\$ -	0,0%		
	PUERTA PEATONAL PPAL		KE10B01	1	\$ -	\$ -	\$ -	0,0%		
	COLISEO CAYETANO CAÑIZARES		KE13N04-1	1	\$ -	\$ -	\$ -	0,0%		
	CAPS CENTRO DIA		FO04U01	1	\$ 4.145.171	\$ 78.758	\$ 4.145.171	0,3%		
	CAPS SAN PABLO		FO05U01	1	\$ 4.145.171	\$ 78.758	\$ 4.145.171	0,3%		
	CAPS INTERNACIONAL		FO06U01	1	\$ 4.145.171	\$ 78.758	\$ 4.145.171	0,3%		
	CAPS PUERTA DE TEJA		FO07U01	1	\$ 4.145.171	\$ 78.758	\$ 4.145.171	0,3%		
	CADE - SALUD PUBLICA		FO09U01	1	\$ 4.836.033	\$ 91.885	\$ 4.836.033	0,4%		
	CAPS ZONA FRANCA		FO08U01	1	\$ 30.052.555	\$ 570.999	\$ 30.052.555	2,2%		
	CAPS BOSTON		FO02U01	1	\$ 16.753.432	\$ 318.315	\$ 16.753.432	1,2%		
	UMHES FONTIBON		FO03U01	1	\$ 67.042.535	\$ 1.273.808	\$ 67.042.535	4,9%		
	SEDE ADM BOSTON		FO01R13	1	\$ 4.836.033	\$ 91.885	\$ 4.836.033	0,4%		
	ARCHIVO MONTIVIDEO		FO60R35	1	\$ 4.030.028	\$ 76.571	\$ 4.030.028	0,3%		
	VIVE DIGITAL / COLISEO ATAHUALPA		FO63N04-1	1	\$ -	\$ -	\$ -	0,0%		
	CAPS PATIO BONITO		SU55U01	1	\$ 26.598.246	\$ 505.367	\$ 26.598.246	1,9%		
	USS TRINIDAD GALAN		SU41U01	1	\$ 31.434.278	\$ 597.251	\$ 31.434.278	2,3%		
	CASP VISION COLOMBIA		SU51U01	1	\$ -	\$ -	\$ -	0,0%		
	CAPS PIO XII		SU38U01	1	\$ -	\$ -	\$ -	0,0%		
	CAPS PATIOS		SU59U01	1	\$ 4.145.171	\$ 78.758	\$ 4.145.171	0,3%		
	CAPS CLASS		SU58U01	1	\$ -	\$ -	\$ -	0,0%		
	CAPS ARGELIA		SU56U01	1	\$ -	\$ -	\$ -	0,0%		
	CAPS ALQUERIA		SU52U01	1	\$ 3.454.310	\$ 65.632	\$ 3.454.310	0,3%		
	CAPS BOMBEROS		SU44U01	1	\$ 14.335.416	\$ 272.373	\$ 14.335.416	1,0%		
	CAPS MEXICANA		SU50U01	1	\$ 57.168.946	\$ 1.086.210	\$ 57.168.946	4,2%		
	CAPS DINDALITO		SU53U01	1	\$ 10.029.039	\$ 190.552	\$ 10.029.039	0,7%		
	CAPS ABASTOS (geriatrico)		SU39U01	1	\$ 23.143.936	\$ 439.735	\$ 23.143.936	1,7%		
	CAPS CATALINA		SU48U01	1	\$ 11.571.968	\$ 219.867	\$ 11.571.968	0,8%		
	CAPS PUENTE ARANDA		SU40U01	1	\$ 11.571.968	\$ 219.867	\$ 11.571.968	0,8%		
	CAPS ALCALA MUZU		SU42U01	1	\$ 11.571.968	\$ 219.867	\$ 11.571.968	0,8%		
	KENNEDY (29)		SU43R13	1	\$ -	\$ -	\$ -	0,0%		
	CAPS CUNDINAMARCA		SU45U01	1	\$ 15.026.278	\$ 285.499	\$ 15.026.278	1,1%		
	CAPS ASUNCION BOCHICA		SU46U01	1	\$ 11.571.968	\$ 219.867	\$ 11.571.968	0,8%		
	CAPS BRITALIA		SU54U01	1	\$ 11.571.968	\$ 219.867	\$ 11.571.968	0,8%		
	CAPS CARVAJAL		SU57U01	1	\$ 5.181.464	\$ 98.448	\$ 5.181.464	0,4%		

Mano para



Nombre del Servicio :	SERVICIO DE VIGILANCIA
Nombre del Proveedor:	UNION TEMPORAL STC - SEPECOL SEGURIDAD
NIT	901.439.345
Valor Total Factura:	\$ 1.366.926.320
NO. Factura	STC 152
Periodo Facturado:	DEL 1 DE OCTUBRE AL 31 DE OCTUBRE 2023
Fecha de elaboración	14/11/2023

SERVICIO DE VIGILANCIA Y SEGURIDAD									
FACTURA N°	SEDE	CUENTA CONTABLE	CENTRO DE COSTOS	CANT.	Valor Factura	Iva	Valor Factura	%	OBSERVACIONES
	SEDE ADTVA ASDINCGO		SU37U01	1	\$ 11.571.968	\$ 219.867	\$ 11.571.968	0,8%	
	CAPS VILLA JAVIER		PA35U01	1	\$ 43.006.246	\$ 817.119	\$ 43.006.246	3,1%	

\$ 1.366.926.320	\$ 25.487.341	\$ 1.366.926.320	100%
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SUB TOTAL	\$ 1.341.438.979
IVA 19%	\$ 25.487.341
TOTAL	\$ 1.366.926.320

Nohora Zorayda Florez Padilla
Supervisor Contrato 6489-2020
ELABORADO POR:

Julieth Andrea Panqueya Hernandez
Tecnologico 1 Administrativo

Darlan Polido

UNIÓN TEMPORAL STC 2020

Bogotá D.C., 10 de Noviembre 2023

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

REF: CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL

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

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

Wendy Panguera

UNIÓN TEMPORAL STC 2020

Dada en Bogotá D. C., a los 10 días del mes de noviembre del 2023 de conformidad a lo establecido por el decreto reglamentario 1406 de 1999, ley 1607 del 2012, decreto 0862 del 2013, artículo 50 de la ley 789 del 2002 y el artículo 10 de la ley 1122 del 2007.



OSCAR SANTIAGO SILVA ARIZA

CC 79.385.626

Representante legal

UNION TEMPORAL STC 2020

EL SUSCRITO REVISOR FISCAL DE
SEGURIDAD EL PENTAGONO COLOMBIANO LIMITADA
SEPECOL LTDA

NIT: 860526603-1

CONSIDERANDO QUE:

1. De conformidad con el artículo 2 de la Ley 43 de 1990, la Revisoría Fiscal es una actividad que debe ser ejercida por un Contador Público, para quien la función de certificación es una actividad propia de su profesión y tiene carácter de prueba cuando se expide con fundamento en los libros de contabilidad y en el sistema contable de la Compañía.
2. La Administración de la Compañía es responsable por la correcta preparación de los registros contables, los cuales se deben realizar con fundamento en el nuevo marco técnico normativo aplicable en Colombia en materia de información contable y financiera.
3. Para los efectos de esta certificación he obtenido de la Gerencia la información que he considerado necesaria y he seguido los procedimientos aconsejados por las Normas de Aseguramiento Generalmente Aceptadas en Colombia.
4. La Revisoría Fiscal realiza una auditoría sobre los estados financieros de la entidad, de conformidad con el marco técnico actualmente aplicable en Colombia.

CERTIFICA QUE:

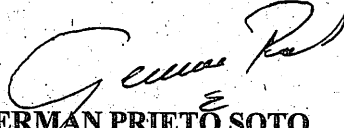
1. De acuerdo con el resultado de las pruebas selectivas realizadas sobre los documentos y registros de contabilidad, soportes de pago, de conformidad con las Normas Internacionales de Auditoría y Aseguramiento de la Información, certifico que **Sepecol Ltda.**, ha cumplido en forma adecuada y oportuna con el pago de los aportes de sus trabajadores a los sistemas de Riesgos Profesionales, Pensiones y Aportes a la Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje correspondientes al mes de septiembre de 2023 y los aportes de los sistemas de salud correspondientes al mes de octubre de 2023; dando cumplimiento a lo dispuesto en el artículo 50 de la ley 789 del 27 de diciembre de 2002, modificado por el artículo 1 de la Ley 828 de 2003, la ley 1562 y su decreto reglamentario No. 723 de 15 de abril de 2013.



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2. Así mismo, a partir del 01 de mayo del 2013 se beneficia de la exoneración del pago de los aportes parafiscales a favor del servicio nacional de aprendizaje SENA y el instituto colombiano del bienestar familiar ICBF, correspondientes a los trabajadores que devenga, individualmente considerados, menos de los diez (10) salarios mínimos legales vigentes, en cumplimiento de lo dispuesto en la ley 1607 del 2012, modificado por la ley 1819 de 2016 y el decreto 0862 del 2013.
3. De la misma manera, a partir del 1º de enero del 2014 se beneficia de la exoneración a la cotización del régimen contributivo de salud de que trata el artículo 204 de la ley 100 de 1993, correspondiente a los trabajadores que devengue, individualmente considerados, menos de diez (10) salarios mínimos mensuales legales vigentes.
4. Los estados financieros de Sepecol Ltda., para la vigencia fiscal 2023, se encuentra actualmente en proceso de auditoría.

La presente certificación se expide en Bogotá, D.C., a los (2) días del mes de noviembre del año 2023 a quien interese.


GERMAN PRIETO SOTO
Revisor Fiscal
TP 93085 – T

Por delegación de **Kreston R.M. S.A.**
Bogotá D.C. 02 de Noviembre de 2023
CER-3636- 22
Consultores, Auditores, Asesores
Kreston Colombia
Miembro de Kreston International Ltd.

CC Archivo

Resumen General de Pago

DATOS GENERALES DEL APORTANTE				
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal
NT: 860526603	1	SEGURIDAD EL PONTAGONO COLOMBIANO LTDA. SEPCOL LTDA.	A - 200 O MAS COTIZANTES	BOGOTA
		Dirección		Exonerado SENA e ICBF
		Calle 83 Bis #24-78		2300823
		Ciudad-Departamento		BOGOTA-BOGOTA D.E.
		Teléfono		SI

DATOS GENERALES DE LA LIQUIDACION				
Periodo	Salud	Clave	Planilla	Planilla
2023-10	2023-11	253949035	9458538790	E
Fecha				
Pago	Limite	Pago	Banco	Valor
2023/11/02	2023/11/02	2023/11/02	BANCO CAJA SOCIAL	\$1,426,410,300

LIQUIDACION DETALLADA DE APORTES																								
EMPLEADO					PENSION					SALUD					CCF					RIESGOS				
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte		
Centro de Trabajo CENTRO TRABAJO 107 (421 Afiliados)																								
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)																								
1	CC	46444900	CABRERA TERESA	25-14		\$102,522,100				\$102,522,100								\$647,474,149				\$647,474,149		
2	CC	46444500	CABRERA TERESA	25-14		\$155,800				\$155,800								\$25,402,700				\$25,402,700		
Ciudad: BOGOTÁ D.E. (362 Afiliados)																								
3	CC	80272280	ACERO MISAE	230201		\$87,861,700				\$87,861,700								\$65,000				\$65,000		
4	CC	30311834	ACEVEDO SANDRA	25-14		\$259,700				\$259,700								\$26,000				\$26,000		
5	CC	1071871673	ACOSTA DARWIN	230201		\$259,700				\$259,700								\$39,604				\$39,604		
6	CC	53999235	ACOSTA YENNY	230301		\$259,700				\$259,700								\$21,507,200				\$21,507,200		
7	CC	1024581003	ACUNA ANGIE	230201		\$93,600				\$93,600								\$55,614,948				\$55,614,948		
8	CC	1024581003	ACUNA ANGIE	230201		\$12,400				\$12,400								\$1,622,673				\$1,622,673		
9	CC	1024581003	ACUNA ANGIE	230201		\$12,400				\$12,400								\$1,622,673				\$1,622,673		
10	CC	1104070699	ACUNA JOSE	230301		\$259,700				\$259,700								\$65,000				\$65,000		
11	CC	79384957	AGUDELO RAMIRO	230301		\$259,700				\$259,700								\$65,000				\$65,000		
12	CC	1104090166	AGUIA YENNY	230201		\$254,400				\$254,400								\$63,600				\$63,600		
13	CC	1105490166	AGUIA YENNY	230201		\$8,800				\$8,800								\$54,806				\$54,806		
14	CC	1060117634	ALJICO JHONATAN	230301		\$259,700				\$259,700								\$65,000				\$65,000		
15	CC	93470889	ALAPE LUIS	230201		\$242,400				\$242,400								\$60,600				\$60,600		
16	CC	93470889	ALAPE LUIS	230201		\$17,400				\$17,400								\$108,178				\$108,178		
17	CC	38511283	ALDANA ADRIANA	230301		\$263,100				\$263,100								\$1,644,184				\$1,644,184		
18	CC	1037374953	ALDANA LEONARDO	230201		\$259,700				\$259,700								\$65,000				\$65,000		
19	CC	1010003157	ALDANA TANIA	230301		\$263,100				\$263,100								\$1,644,184				\$1,644,184		
20	CC	1010003157	ALDANA TANIA	230301		\$6,200				\$6,200								\$38,667				\$38,667		
21	CC	77142037	ALVAREZ ROBERTO	230301		\$259,700				\$259,700								\$65,000				\$65,000		
22	CC	5568396	AMADO JESUS	25-14		\$333,700				\$333,700								\$58,500				\$58,500		
23	CC	5568396	AMADO JESUS	25-14		\$25,033				\$25,033								\$0				\$0		
24	CC	5568396	AMADO JESUS	25-14		\$12,400				\$12,400								\$3,100				\$3,100		
25	CC	5568396	AMADOR MARIA	231001		\$259,700				\$259,700								\$65,000				\$65,000		
26	CC	56097497	AMAYA MARIA	231001		\$273,900				\$273,900								\$88,500				\$88,500		
27	CC	10716718605	AMEZQUITA MARIA	230301		\$245,000				\$245,000								\$61,300				\$61,300		
28	CC	10716718605	AMEZQUITA MARIA	230301		\$25,500				\$25,500								\$159,183				\$159,183		
29	CC	52906508	ANGULO LAURA	231001		\$161,300				\$161,300								\$46,400				\$46,400		
30	CC	52310722	ARCINEGAS MILIBIA	230301		\$113,772				\$113,772								\$1,132,672				\$1,132,672		
31	CC	52310722	ARCINEGAS MILIBIA	230301		\$12,400				\$12,400								\$77,334				\$77,334		
32	CC	79427779	AREVALO PAUL	25-14		\$248,000				\$248,000								\$62,000				\$62,000		
33	CC	35198977	ARGEL ADRIANA	230201		\$1,549,842				\$1,549,842								\$60,000				\$60,000		
34	CC	78645739	ARIAS JOSE	230201		\$1,622,673				\$1,622,673								\$65,000				\$65,000		
35	CC	24778675	ARISTARBA VIVIANA	230301		\$243,100				\$243,100								\$60,800				\$60,800		

Resumen General de Pago

EMPLEADO							PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte
36	CC 24023087	ARIZA NUBIA	23001	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0			\$0	\$0
37	CC 06493457	ASTUDILLOS LUIS	231001	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0			\$0	\$0
38	CC 103067064	AVILA RUTH	23001	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0			\$0	\$0
39	CC 103086835	BAEZ ANIBAL	23001	30	\$1,622,673	\$259,700	EP5037	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0			\$0	\$0
40	CC 14596268	BANGUERA MARCIANO		0	\$0	\$0	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0			\$0	\$0
41	CC 00233861	BAQUERO JOSE	23001	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,100	29		\$0	\$0			\$0	\$0
42	CC 00233861	BAQUERO JOSE	23001	1	\$54,038	\$8,700	EP5017	1	\$54,038	\$0	CCF22	1	\$54,038	\$0	14-29	1	\$54,038	\$0	1		\$0	\$0			\$0	\$0
43	CC 13923906	BARAJAS PEDRO	23001	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0			\$0	\$0
44	CC 1070632361	BARBOSA ANGELICA	231001	30	\$1,349,554	\$216,000	EP5002	30	\$1,349,554	\$54,000	CCF22	30	\$1,349,554	\$54,000	14-29	30	\$1,349,554	\$58,800	30		\$0	\$0			\$0	\$0
45	CC 5933219	BARRAGAN MARCO	23001	30	\$1,718,165	\$275,000	EP5005	30	\$1,718,165	\$68,800	CCF22	30	\$1,718,165	\$68,800	14-29	30	\$1,718,165	\$74,800	30		\$0	\$0			\$0	\$0
46	CC 106897899	BARREJA FERNY	23001	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0			\$0	\$0
47	CC 700363247	BARREJA YENIFFER	23001	29	\$1,568,586	\$251,000	EP5002	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,100	29		\$0	\$0			\$0	\$0
48	CC 1000362347	BARREJA YENIFFER	23001	1	\$38,667	\$6,200	EP5002	1	\$38,667	\$1,600	CCF22	1	\$38,667	\$0	14-29	1	\$38,667	\$0	1		\$0	\$0			\$0	\$0
49	CC 65704589	BARRO ANGELICA	23001	12	\$649,070	\$103,900	EP5002	12	\$649,070	\$26,000	CCF22	12	\$649,070	\$26,000	14-29	12	\$649,070	\$28,300	12		\$0	\$0			\$0	\$0
50	CC 1024562220	BARRIGA TATIANA	23001	30	\$1,213,684	\$194,200	EP5002	30	\$1,213,684	\$48,600	CCF22	30	\$1,213,684	\$48,600	14-29	30	\$1,213,684	\$52,800	30		\$0	\$0			\$0	\$0
51	CC 5208114	BARRIOS SANDRA	25-14	30	\$1,711,444	\$273,900	EP5017	30	\$1,711,444	\$68,500	CCF22	30	\$1,711,444	\$68,500	14-29	30	\$1,711,444	\$74,500	30		\$0	\$0			\$0	\$0
52	CC 1012367583	BARROSO WILSON	23001	27	\$1,460,407	\$233,700	EP5005	27	\$1,460,407	\$58,500	CCF22	27	\$1,460,407	\$58,500	14-29	27	\$1,460,407	\$63,600	27		\$0	\$0			\$0	\$0
53	CC 1012367583	BARROSO WILSON	23001	2	\$108,178	\$17,400	EP5005	2	\$108,178	\$0	CCF22	2	\$108,178	\$0	14-29	2	\$108,178	\$0	2		\$0	\$0			\$0	\$0
54	CC 1012367583	BARROSO WILSON	23001	1	\$54,089	\$8,700	EP5005	1	\$54,089	\$0	CCF22	1	\$54,089	\$0	14-29	1	\$54,089	\$0	1		\$0	\$0			\$0	\$0
55	CC 1012437449	BEJARANO OMAR	23001	30	\$1,213,684	\$194,200	EP5037	30	\$1,213,684	\$48,600	CCF22	30	\$1,213,684	\$48,600	14-29	30	\$1,213,684	\$52,800	30		\$0	\$0			\$0	\$0
56	CC 1016081291	BIENEO LINCE	23001	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0			\$0	\$0
57	CC 52297607	BERNARDEZ BLANCA	23001	29	\$1,568,586	\$251,000	EP5010	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,100	29		\$0	\$0			\$0	\$0
58	CC 52297607	BERNARDEZ BLANCA	23001	1	\$54,089	\$8,700	EP5010	1	\$54,089	\$0	CCF22	1	\$54,089	\$0	14-29	1	\$54,089	\$0	1		\$0	\$0			\$0	\$0
59	CC 1026554578	BERNARDEZ NANCY	231001	11	\$445,017	\$71,300	EP5002	11	\$445,017	\$17,900	CCF22	11	\$445,017	\$17,900	14-29	11	\$445,017	\$19,400	11		\$0	\$0			\$0	\$0
60	CC 1026554578	BERNARDEZ NANCY	231001	19	\$768,667	\$123,000	EP5002	19	\$768,667	\$30,800	CCF22	19	\$768,667	\$30,800	14-29	19	\$768,667	\$34,000	19		\$0	\$0			\$0	\$0
61	CC 52845232	BERNARDEZ NOHORA	231001	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0			\$0	\$0
62	CC 1024487389	BERNARDEZ SHIRLEY	23001	29	\$1,568,586	\$251,000	EP5002	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,100	29		\$0	\$0			\$0	\$0
63	CC 1024487389	BERNARDEZ SHIRLEY	23001	1	\$53,061	\$8,500	EP5002	1	\$53,061	\$0	CCF22	1	\$53,061	\$0	14-29	1	\$53,061	\$0	1		\$0	\$0			\$0	\$0
64	CC 75040513	BETANCURTH HOOPER	23001	30	\$1,799,129	\$287,900	EP5017	30	\$1,799,129	\$72,000	CCF22	30	\$1,799,129	\$72,000	14-29	30	\$1,799,129	\$78,300	30		\$0	\$0			\$0	\$0
65	CC 1031120846	BONILLA MARIA	23001	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0			\$0	\$0
66	CC 53135348	BONILLA MIREYA	23001	30	\$1,512,340	\$242,000	EP5005	30	\$1,512,340	\$60,500	CCF22	30	\$1,512,340	\$60,500	14-29	30	\$1,512,340	\$65,800	30		\$0	\$0			\$0	\$0
67	CC 84056552	BONIVENTO JUAN	23001	7	\$378,625	\$60,600	EP5037	7	\$378,625	\$15,200	CCF22	7	\$378,625	\$15,200	14-29	7	\$378,625	\$16,500	7		\$0	\$0			\$0	\$0
68	CC 1030661698	BUSTOS EINER	23001	30	\$1,693,103	\$270,900	EP5008	30	\$1,693,103	\$67,800	CCF22	30	\$1,693,103	\$67,800	14-29	30	\$1,693,103	\$73,700	30		\$0	\$0			\$0	\$0
69	CC 1090531727	CACERES LUIS	23001	26	\$1,419,940	\$227,200	EP5008	26	\$1,419,940	\$56,800	CCF22	26	\$1,419,940	\$56,800	14-29	26	\$1,419,940	\$61,800	26		\$0	\$0			\$0	\$0
70	CC 1090531727	CACERES LUIS	23001	4	\$154,667	\$24,800	EP5008	4	\$154,667	\$4,200	CCF22	4	\$154,667	\$0	14-29	4	\$154,667	\$0	4		\$0	\$0			\$0	\$0
71	CC 1004246995	CALDON EINER	23001	29	\$1,589,378	\$254,400	EP5010	29	\$1,589,378	\$63,400	CCF22	29	\$1,589,378	\$63,400	14-29	29	\$1,589,378	\$69,200	29		\$0	\$0			\$0	\$0
72	CC 1004246995	CALDON EINER	23001	1	\$54,806	\$8,800	EP5010	1	\$54,806	\$0	CCF22	1	\$54,806	\$0	14-29	1	\$54,806	\$0	1		\$0	\$0			\$0	\$0
73	CC 27965133	CALLEJAS MARIA	23001	30	\$1,912,444	\$306,000	EP5005	30	\$1,912,444	\$76,500	CCF22	30	\$1,912,444	\$76,500	14-29	30	\$1,912,444	\$10,000	30		\$0	\$0			\$0	\$0
74	CC 52977041	CAMARGO CLAUDIA	23001	29	\$1,468,303	\$235,000	EP5010	29	\$1,468,303	\$58,800	CCF22	29	\$1,468,303	\$58,800	14-29	29	\$1,468,303	\$63,900	29		\$0	\$0			\$0	\$0
75	CC 52977041	CAMARGO CLAUDIA	23001	1	\$50,232	\$8,100	EP5010	1	\$50,232	\$0	CCF22	1	\$50,232	\$0	14-29	1	\$50,232	\$0	1		\$0	\$0			\$0	\$0
76	CC 80154362	CAMARGO RONALD	23001	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0			\$0	\$0
77	CC 1003787483	CANO RICARDO	23001	28	\$1,514,496	\$242,400	EP5005	28	\$1,514,496	\$60,600	CCF22	28	\$1,514,496	\$60,600	14-29	28	\$1,514,496	\$65,900	28		\$0	\$0			\$0	\$0
78	CC 1003787483	CANO RICARDO	23001	2	\$77,334	\$12,400	EP5005	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$0	14-29	2	\$77,334	\$0	2		\$0	\$0			\$0	\$0
79	CC 1024544072	CANO WENDY	25-14	5	\$224,925	\$36,000	EP5005	5	\$224,925	\$9,000	CCF22	5	\$224,925	\$9,000	14-29	5	\$224,925	\$9,800	5		\$0	\$0			\$0	\$0
80	CC 1002859520	CAPERA OSCAR	23001	28	\$1,514,495	\$242,400	EP5037	28	\$1,514,495	\$60,600	CCF22	28	\$1,514,495	\$60,600	14-29	28	\$1,514,495	\$65,900	28		\$0	\$0			\$0	\$0
81	CC 1002859520	CAPERA OSCAR	2300																							

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	
85	CC 1023001404	CARDENAS LEDY	230301	1	\$53,575	\$8,600	EP5002	1	\$53,575	\$0	CCF22	1	\$53,575	\$0	14-29	1	\$53,575	\$0	1	\$0	\$0	\$0	
86	CC 1023001404	CARDENAS LEDY	230301	2	\$77,334	\$12,400	EP5002	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$0	14-29	2	\$77,334	\$0	2	\$0	\$0	\$0	
87	CC 52164276	CARO SANDRA	25-14	30	\$1,220,374	\$195,300	EP5034	30	\$1,220,374	\$48,900	CCF22	30	\$1,220,374	\$48,900	14-29	30	\$1,220,374	\$53,100	30	\$0	\$0	\$0	
88	CC 1045871265	CARO YULY	230301	26	\$1,424,959	\$228,400	EP5017	26	\$1,424,959	\$57,000	CCF22	26	\$1,424,959	\$57,000	14-29	26	\$1,424,959	\$62,000	26	\$0	\$0	\$0	
89	CC 1045871265	CARO YULY	230301	2	\$77,334	\$12,400	EP5017	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$0	14-29	2	\$77,334	\$0	2	\$0	\$0	\$0	
90	CC 1045871265	CARO YULY	230301	1	\$54,806	\$9,800	EP5017	1	\$54,806	\$0	CCF22	1	\$54,806	\$0	14-29	1	\$54,806	\$0	1	\$0	\$0	\$0	
91	CC 1045871265	CARO YULY	230301	1	\$54,806	\$9,800	EP5017	1	\$54,806	\$0	CCF22	1	\$54,806	\$0	14-29	1	\$54,806	\$0	1	\$0	\$0	\$0	
92	CC 112239837	CARRILLO JORGE	230301	30	\$1,518,934	\$243,100	EP5005	30	\$1,518,934	\$60,800	CCF22	30	\$1,518,934	\$60,800	14-29	30	\$1,518,934	\$66,100	30	\$0	\$0	\$0	
93	CC 79917966	CARVALJAL GERARDO	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$85,000	CCF22	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	
94	CC 34151990	CARVALJAL JAIME	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$85,000	CCF22	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	
95	CC 13331195	CARRILLO ADAN	230201	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$85,000	CCF22	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	
96	CC 1001283720	CASTILLO ANDRES	230301	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$85,000	CCF22	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	
97	CC 39722936	CASTILLO CARMENITA	230301	14	\$757,246	\$121,200	EP5005	14	\$757,246	\$30,300	CCF22	14	\$757,246	\$30,300	14-29	14	\$757,246	\$13,000	14	\$0	\$0	\$0	
98	CC 39722936	CASTILLO CARMENITA	230301	1	\$38,667	\$6,200	EP5005	1	\$38,667	\$1,600	CCF22	1	\$38,667	\$0	14-29	1	\$38,667	\$0	1	\$0	\$0	\$0	
99	CC 39722936	CASTILLO CARMENITA	230301	15	\$580,000	\$92,800	EP5005	15	\$580,000	\$23,200	CCF22	15	\$580,000	\$0	14-29	15	\$580,000	\$0	15	\$0	\$0	\$0	
100	CC 1022868976	CASTRILLON JAVIER	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$85,000	CCF22	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	
101	CC 94133951	CASTRO ALBANO	25-14	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$85,000	CCF22	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	
102	CC 1051392231	CASTRO JULIAN	230201	30	\$2,152,414	\$344,400	EP5005	30	\$2,152,414	\$86,100	CCF22	30	\$2,152,414	\$86,100	14-29	30	\$2,152,414	\$11,300	30	\$0	\$0	\$0	
103	CC 23324426	CASTRO MARY	230201	29	\$1,173,228	\$187,800	EP5010	29	\$1,173,228	\$47,000	CCF22	29	\$1,173,228	\$47,000	14-29	29	\$1,173,228	\$51,100	29	\$0	\$0	\$0	
104	CC 23324426	CASTRO MARY	230201	1	\$56,622	\$9,100	EP5010	1	\$56,622	\$0	CCF22	1	\$56,622	\$0	14-29	1	\$56,622	\$0	1	\$0	\$0	\$0	
105	CC 52190361	CASTRO RUBY	25-14	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$85,000	CCF22	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	
106	CC 1022956015	CELADA YENY	230301	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$85,000	CCF22	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	
107	CC 52530304	CHACON MADRESA	25-14	30	\$1,644,184	\$263,100	EP5017	30	\$1,644,184	\$85,000	CCF22	30	\$1,644,184	\$85,000	14-29	30	\$1,644,184	\$71,600	30	\$0	\$0	\$0	
108	CC 55064997	CHAVEZ ELENA	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$85,000	CCF22	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	
109	CC 1004136660	CHICAZA BREWER	230301	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$85,000	CCF22	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	
110	CC 104314976	COLEY YANINA	230301	30	\$1,644,184	\$263,100	EP5002	30	\$1,644,184	\$85,000	CCF22	30	\$1,644,184	\$85,000	14-29	30	\$1,644,184	\$71,600	30	\$0	\$0	\$0	
111	CC 39657923	COLORADO RUBY	230201	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$85,000	CCF22	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	
112	CC 1143140796	CONDE SANTANDER	230201	30	\$1,622,673	\$259,700	EP5037	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	
113	CC 1031133348	CONSEJERA VERONICA	230301	30	\$1,270,468	\$203,300	EP5002	30	\$1,270,468	\$50,000	CCF22	30	\$1,270,468	\$50,000	14-29	30	\$1,270,468	\$0	30	\$0	\$0	\$0	
114	CC 73303808	CONTRERAS PEDRO	25-14	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	
115	CC 43149234	COPETE DILIA	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$85,000	CCF22	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	
116	CC 1122729876	COQUINCHE WILMER	230301	19	\$1,027,693	\$164,500	EP5002	19	\$1,027,693	\$41,200	CCF22	19	\$1,027,693	\$41,200	14-29	19	\$1,027,693	\$44,800	19	\$0	\$0	\$0	
117	CC 1039086299	CORREA EDUARDO	230201	30	\$1,622,673	\$259,700	EP5037	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	
118	CC 1008525286	CORREDOR KIMBERLY	230301	28	\$1,597,347	\$255,600	EP5008	28	\$1,597,347	\$63,000	CCF22	28	\$1,597,347	\$63,000	14-29	28	\$1,597,347	\$69,500	28	\$0	\$0	\$0	
119	CC 1020825286	CORREDOR KIMBERLY	230201	1	\$55,823	\$9,000	EP5008	1	\$55,823	\$0	CCF22	1	\$55,823	\$0	14-29	1	\$55,823	\$0	1	\$0	\$0	\$0	
120	CC 1020825286	CORREDOR KIMBERLY	230201	1	\$55,823	\$9,000	EP5008	1	\$55,823	\$0	CCF22	1	\$55,823	\$0	14-29	1	\$55,823	\$0	1	\$0	\$0	\$0	
121	CC 1004376132	CORRO JEAN	230301	28	\$1,655,356	\$264,900	EP5002	28	\$1,655,356	\$66,300	CCF22	28	\$1,655,356	\$66,300	14-29	28	\$1,655,356	\$72,100	28	\$0	\$0	\$0	
122	CC 1004376132	CORRO JEAN	230301	2	\$108,178	\$17,400	EP5002	2	\$108,178	\$0	CCF22	2	\$108,178	\$0	14-29	2	\$108,178	\$0	2	\$0	\$0	\$0	
123	CC 52733152	COVILLA YESHAI	230201	30	\$1,644,184	\$263,100	EP5037	30	\$1,644,184	\$85,000	CCF22	30	\$1,644,184	\$85,000	14-29	30	\$1,644,184	\$71,600	30	\$0	\$0	\$0	
124	CC 1063282636	CUADRADO DANIEL	230301	30	\$1,904,393	\$304,800	EP5005	30	\$1,904,393	\$76,200	CCF22	30	\$1,904,393	\$76,200	14-29	30	\$1,904,393	\$82,900	30	\$0	\$0	\$0	
125	CC 106092153	CUERVO FIDELIONA	230301	28	\$1,337,603	\$214,100	EP5017	28	\$1,337,603	\$53,600	CCF22	28	\$1,337,603	\$53,600	14-29	28	\$1,337,603	\$58,200	28	\$0	\$0	\$0	
126	CC 106092153	CUERVO FIDELIONA	230301	2	\$77,334	\$12,400	EP5017	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$0	14-29	2	\$77,334	\$0	2	\$0	\$0	\$0	
127	CC 1020672484	CUESTA YURI	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$85,000	CCF22	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	
128	CC 1015563	CUESTA HILDEBRANDO	25-14	27	\$1,460,407	\$233,700	EP5008	27	\$1,460,407	\$58,500	CCF22	27	\$1,460,407	\$58,500	14-29	27	\$1,460,407	\$63,600	27	\$0	\$0	\$0	
129	CC 1015563	CUESTA HILDEBRANDO	25-14	3	\$116,000	\$18,600	EP5008	3	\$116,000	\$4,700	CCF22	3	\$116,000	\$0	14-29	3	\$116,000	\$0	3	\$0	\$0	\$0	
130	CC 2921447	CUETO SOLEFANNY	230201	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$85,000	CCF22	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	
131	CC 52986939	DAIA ANA	231001	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$85,000	CCF22	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	
132	CC 1017547004	DIAZ EMILSE	230301	30	\$1,711,444	\$273,900	EP5005	30	\$1,711,444	\$68,500	CCF22	30	\$1,711,444	\$68,500	14-29	30	\$1,711,444	\$74,500	30	\$0	\$0	\$0	

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
133	CC 1004773750	DIAS HERVIN	230001	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
134	CC 1193224924	DIAS MARIA	230001	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
135	CC 1010447054	DIAS YULI	230001	11	\$494,836	\$79,200	EP5002	11	\$494,836	\$19,800	CCF22	11	\$494,836	\$19,800	14-29	11	\$494,836	\$21,600	11		\$0		
136	CC 1000988502	DORIA MIGUEL	230001	30	\$1,622,673	\$259,700	EP5010	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
137	CC 1105041120	DIUCUARA RUBEN	230001	30	\$1,823,533	\$291,000	EP5008	30	\$1,823,533	\$73,000	CCF22	30	\$1,823,533	\$73,000	14-29	30	\$1,823,533	\$79,400	30		\$0		
138	CC 02065504	DUENAS NUBIA	25-14	3	\$121,368	\$19,000	EP5017	3	\$121,368	\$4,900	CCF22	3	\$121,368	\$4,900	14-29	3	\$121,368	\$9,300	3		\$0		
139	CC 02065504	DUENAS NUBIA	25-14	4	\$154,667	\$24,800	EP5017	4	\$154,667	\$6,200	CCF22	4	\$154,667	\$6,200	14-29	4	\$154,667	\$9,600	4		\$0		
140	CC 02065504	DUENAS NUBIA	25-14	1	\$38,786	\$6,300	EP5017	1	\$38,786	\$0	CCF22	1	\$38,786	\$0	14-29	1	\$38,786	\$0	1		\$0		
141	CC 02065504	DUENAS NUBIA	25-14	1	\$38,667	\$6,200	EP5017	1	\$38,667	\$1,600	CCF22	1	\$38,667	\$1,600	14-29	1	\$38,667	\$0	1		\$0		
142	CC 02065504	DUENAS NUBIA	25-14	1	\$38,786	\$6,300	EP5017	1	\$38,786	\$0	CCF22	1	\$38,786	\$0	14-29	1	\$38,786	\$0	1		\$0		
143	CC 02065504	DUENAS NUBIA	25-14	4	\$154,667	\$24,800	EP5017	4	\$154,667	\$6,200	CCF22	4	\$154,667	\$6,200	14-29	4	\$154,667	\$9,600	4		\$0		
144	CC 02065504	DUENAS NUBIA	25-14	2	\$77,572	\$12,000	EP5017	2	\$77,572	\$0	CCF22	2	\$77,572	\$0	14-29	2	\$77,572	\$0	2		\$0		
145	CC 02065504	DUENAS NUBIA	25-14	7	\$270,667	\$43,400	EP5017	7	\$270,667	\$10,900	CCF22	7	\$270,667	\$10,900	14-29	7	\$270,667	\$0	7		\$0		
146	CC 02065504	DUENAS NUBIA	25-14	1	\$38,667	\$6,200	EP5017	1	\$38,667	\$1,600	CCF22	1	\$38,667	\$1,600	14-29	1	\$38,667	\$0	1		\$0		
147	CC 02065504	DUENAS NUBIA	25-14	6	\$232,000	\$37,200	EP5017	6	\$232,000	\$9,300	CCF22	6	\$232,000	\$9,300	14-29	6	\$232,000	\$0	6		\$0		
148	CC 1127338285	DUTIANA SANDRA	230001	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
149	CC 1067912896	ENAMORADO RAFAEL	230001	30	\$1,644,184	\$263,100	EP5002	30	\$1,644,184	\$65,800	CCF22	30	\$1,644,184	\$65,800	14-29	30	\$1,644,184	\$71,600	30		\$0		
150	CC 39676180	EPINOSA MARIA	230001	13	\$703,160	\$112,600	EP5002	13	\$703,160	\$20,200	CCF22	13	\$703,160	\$20,200	14-29	13	\$703,160	\$30,600	13		\$0		
151	CC 1017374889	EPITIA LADY	230001	26	\$1,476,746	\$234,300	EP5008	26	\$1,476,746	\$59,100	CCF22	26	\$1,476,746	\$59,100	14-29	26	\$1,476,746	\$64,300	26		\$0		
152	CC 1017374889	EPITIA LADY	230001	1	\$54,089	\$8,700	EP5008	1	\$54,089	\$0	CCF22	1	\$54,089	\$0	14-29	1	\$54,089	\$0	1		\$0		
153	CC 1017374889	EPITIA LADY	230001	3	\$162,267	\$26,000	EP5008	3	\$162,267	\$0	CCF22	3	\$162,267	\$0	14-29	3	\$162,267	\$0	3		\$0		
154	CC 1005727841	ESQUEVEL ANYI	230001	17	\$919,516	\$147,200	EP5037	17	\$919,516	\$36,800	CCF22	17	\$919,516	\$36,800	14-29	17	\$919,516	\$40,000	17		\$0		
155	CC 1021397146	FLOREZ LEDY	230001	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
156	CC 53115464	FORERO ORLANDINA	230001	30	\$1,904,393	\$304,800	EP5002	30	\$1,904,393	\$76,200	CCF22	30	\$1,904,393	\$76,200	14-29	30	\$1,904,393	\$82,800	30		\$0		
157	CC 63446746	GALVIS UVALDINA	231001	30	\$1,644,184	\$263,100	EP5002	30	\$1,644,184	\$65,800	CCF22	30	\$1,644,184	\$65,800	14-29	30	\$1,644,184	\$71,600	30		\$0		
158	CC 6306449	GAMBA NUBIA	230001	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
159	CC 79549478	GAMBOA LUIS	230001	30	\$1,213,684	\$194,200	MIN001	30	\$1,213,684	\$48,400	CCF22	30	\$1,213,684	\$48,400	14-29	30	\$1,213,684	\$52,800	30		\$0		
160	CC 1007295812	GARAVITO MARCEL	230001	10	\$404,943	\$64,800	EP5034	10	\$404,943	\$16,200	CCF22	10	\$404,943	\$16,200	14-29	10	\$404,943	\$17,700	10		\$0		
161	CC 1007295812	GARAVITO MARCEL	230001	20	\$773,334	\$123,800	EP5034	20	\$773,334	\$31,000	CCF22	20	\$773,334	\$31,000	14-29	20	\$773,334	\$0	20		\$0		
162	CC 1018402906	GARAY ANA	231001	26	\$1,424,959	\$228,000	EP5008	26	\$1,424,959	\$57,000	CCF22	26	\$1,424,959	\$57,000	14-29	26	\$1,424,959	\$62,000	26		\$0		
163	CC 1018402906	GARAY ANA	231001	2	\$77,334	\$12,400	EP5008	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$3,100	14-29	2	\$77,334	\$0	2		\$0		
164	CC 1018402906	GARAY ANA	231001	1	\$51,578	\$8,300	EP5008	1	\$51,578	\$0	CCF22	1	\$51,578	\$0	14-29	1	\$51,578	\$0	1		\$0		
165	CC 1018402906	GARAY ANA	231001	1	\$51,578	\$8,300	EP5008	1	\$51,578	\$0	CCF22	1	\$51,578	\$0	14-29	1	\$51,578	\$0	1		\$0		
166	CC 79511302	GARCIA ALDERMAN	231001	30	\$1,213,684	\$194,200	EP5017	30	\$1,213,684	\$48,400	CCF22	30	\$1,213,684	\$48,400	14-29	30	\$1,213,684	\$52,800	30		\$0		
167	CC 1140818550	GARCIA JEFER	230001	27	\$1,460,407	\$233,700	EP5002	27	\$1,460,407	\$58,500	CCF22	27	\$1,460,407	\$58,500	14-29	27	\$1,460,407	\$63,600	27		\$0		
168	CC 140818550	GARCIA JEFER	230001	2	\$77,334	\$12,400	EP5002	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$3,100	14-29	2	\$77,334	\$0	2		\$0		
169	CC 140818550	GARCIA JEFER	230001	1	\$55,923	\$9,000	EP5002	1	\$55,923	\$0	CCF22	1	\$55,923	\$0	14-29	1	\$55,923	\$0	1		\$0		
170	CC 65501260	GARCIA LUZ	230001	28	\$1,534,572	\$245,600	EP5005	28	\$1,534,572	\$61,400	CCF22	28	\$1,534,572	\$61,400	14-29	28	\$1,534,572	\$66,800	28		\$0		
171	CC 65501260	GARCIA LUZ	230001	2	\$77,334	\$12,400	EP5005	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$3,100	14-29	2	\$77,334	\$0	2		\$0		
172	CC 5203468	GARCIA MARTHA	230001	30	\$1,711,444	\$273,900	EP5017	30	\$1,711,444	\$68,500	CCF22	30	\$1,711,444	\$68,500	14-29	30	\$1,711,444	\$74,500	30		\$0		
173	CC 1036678543	GARCIA VIVIANA	230001	24	\$1,509,430	\$241,600	EP5041	24	\$1,509,430	\$40,400	CCF22	24	\$1,509,430	\$40,400	14-29	24	\$1,509,430	\$65,700	24		\$0		
174	CC 1036678543	GARCIA VIVIANA	230001	6	\$315,281	\$50,500	EP5041	6	\$315,281	\$0	CCF22	6	\$315,281	\$0	14-29	6	\$315,281	\$0	6		\$0		
175	CC 050549657	GERALDO DEBY	230001	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
176	CC 1004456481	GERALDO YERLI	231001	30	\$1,753,103	\$280,500	EP5037	30	\$1,753,103	\$70,200	CCF22	30	\$1,753,103	\$70,200	14-29	30	\$1,753,103	\$76,300	30		\$0		
177	CC 101018823	GOMEZ BRIAN	230001	30	\$1,622,673	\$259,700	EP5010	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
178	CC 5906379	GOMEZ JUAN	25-14	30	\$1,622,673	\$259,700	EP5037	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
179	CC 1010221142	GOMEZ MARTHA	230001	30	\$1,682,673	\$269,300	EP5002	30	\$1,682,673	\$67,400	CCF22	30	\$1,682,673	\$67,400	14-29	30	\$1,682,673	\$73,200	30		\$0		
180	CC 7849416	GOMEZ RICARDO	230001	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
181	CC 0638519	GOMEZ RODRIGO	25-14	30	\$1,792,531	\$286,900	EP5008	30	\$1,792,531	\$71,800	CCF22	30	\$1,792,531	\$71,800	14-29	30	\$1,792,531	\$78,000	30		\$0		
182	CC 102995975	GOMEZ VALENIS	230001	30	\$1,711,444	\$273,900	EP5005	30	\$1,711,444	\$68,500	CCF22	30	\$1,711,444	\$68,500	14-29	30	\$1,711,444	\$74,500	30		\$0		

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
183	CC 13959216	GONZALEZ EDWIN	230001	30	\$1,622,673	\$299,700	EP5005	30	\$1,622,673	\$45,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
184	CC 30499706	GONZALEZ JOSE	230001	30	\$1,758,039	\$281,300	EP5002	30	\$1,758,039	\$70,400	CCF22	30	\$1,758,039	\$70,400	14-29	30	\$1,758,039	\$76,500	30	\$0	\$0		
185	CC 104827146	GONZALEZ JUNIER	230001	30	\$1,622,673	\$29,700	EP5046	30	\$1,622,673	\$45,000	CCF22	30	\$1,622,673	\$45,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
186	CC 128193247	GONZALEZ LUZ	230001	28	\$1,514,496	\$42,400	EP5002	28	\$1,514,496	\$40,600	CCF22	28	\$1,514,496	\$40,600	14-29	28	\$1,514,496	\$65,900	28	\$0	\$0		
187	CC 128193247	GONZALEZ LUZ	230001	2	\$77,334	\$12,400	EP5002	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$3,100	14-29	2	\$77,334	\$0	2	\$0	\$0		
188	CC 22504177	GONZALEZ MARIBEL	230001	29	\$1,589,378	\$254,400	EP5002	29	\$1,589,378	\$63,600	CCF22	29	\$1,589,378	\$63,600	14-29	29	\$1,589,378	\$69,200	29	\$0	\$0		
189	CC 22504177	GONZALEZ MARIBEL	230001	1	\$54,806	\$8,800	EP5002	1	\$54,806	\$0	CCF22	1	\$54,806	\$0	14-29	1	\$54,806	\$0	1	\$0	\$0		
190	CC 15924155	GONZALEZ OSCAR	230001	30	\$1,622,673	\$29,700	EP5010	30	\$1,622,673	\$45,000	CCF22	30	\$1,622,673	\$45,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
191	CC 2340853	GONZALEZ SANDRA	230001	30	\$1,213,684	\$194,200	EP5010	30	\$1,213,684	\$46,600	CCF22	30	\$1,213,684	\$46,600	14-29	30	\$1,213,684	\$52,800	30	\$0	\$0		
192	CC 25806294	GRANDOS PAOLA	230001	30	\$1,622,673	\$29,700	EP5002	30	\$1,622,673	\$45,000	CCF22	30	\$1,622,673	\$45,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
193	CC 3220846	GUTIERREZ BLANCA	230001	30	\$1,622,673	\$29,700	EP5002	30	\$1,622,673	\$45,000	CCF22	30	\$1,622,673	\$45,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
194	CC 31333349	GUTIERREZ MARIA	230001	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0		
195	CC 31333349	GUTIERREZ MARIA	230001	1	\$38,667	\$6,200	EP5017	1	\$38,667	\$1,000	CCF22	1	\$38,667	\$1,000	14-29	1	\$38,667	\$0	1	\$0	\$0		
196	CC 1024501372	GUZMAN ANGIE	230001	16	\$865,428	\$138,500	EP5037	16	\$865,428	\$34,700	CCF22	16	\$865,428	\$34,700	14-29	16	\$865,428	\$37,700	16	\$0	\$0		
197	CC 82394397	HERNANDEZ ANGIE	230001	30	\$1,622,673	\$29,700	EP5017	30	\$1,622,673	\$45,000	CCF22	30	\$1,622,673	\$45,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
198	CC 1013642481	HERNANDEZ ANGIE	230001	12	\$485,474	\$77,700	EP5024	12	\$485,474	\$19,500	CCF22	12	\$485,474	\$19,500	14-29	12	\$485,474	\$21,200	12	\$0	\$0		
199	CC 1013642481	HERNANDEZ ANGIE	230001	18	\$728,210	\$116,600	EP5024	18	\$728,210	\$29,200	CCF22	18	\$728,210	\$29,200	14-29	18	\$728,210	\$0	18	\$0	\$0		
200	CC 110994338	HERNANDEZ BRIAN	230001	30	\$1,622,673	\$29,700	EP5002	30	\$1,622,673	\$45,000	CCF22	30	\$1,622,673	\$45,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
201	CC 102342259	HERNANDEZ HETDI	230001	27	\$1,460,407	\$233,700	EP5002	27	\$1,460,407	\$58,500	CCF22	27	\$1,460,407	\$58,500	14-29	27	\$1,460,407	\$63,600	27	\$0	\$0		
202	CC 102342259	HERNANDEZ HEYDI	230001	2	\$77,334	\$12,400	EP5002	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$3,100	14-29	2	\$77,334	\$0	2	\$0	\$0		
203	CC 102342259	HERNANDEZ HEYDI	230001	1	\$53,575	\$8,600	EP5002	1	\$53,575	\$0	CCF22	1	\$53,575	\$0	14-29	1	\$53,575	\$0	1	\$0	\$0		
204	CC 1010161798	HERNANDEZ YEINAY	230001	12	\$449,070	\$103,900	EP5002	12	\$449,070	\$26,000	CCF22	12	\$449,070	\$26,000	14-29	12	\$449,070	\$28,300	12	\$0	\$0		
205	CC 1049831274	HERNANDEZ JOSE	230001	30	\$1,622,673	\$29,700	EP5002	30	\$1,622,673	\$45,000	CCF22	30	\$1,622,673	\$45,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
206	CC 7849534	HERREIRA ENRIQUE	230001	30	\$1,622,673	\$29,700	EP5002	30	\$1,622,673	\$45,000	CCF22	30	\$1,622,673	\$45,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
207	CC 1072656304	HOYOS DILSA	230001	30	\$1,622,673	\$29,700	EP5010	30	\$1,622,673	\$45,000	CCF22	30	\$1,622,673	\$45,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
208	CC 112332273	HUERTAS NEVER	230001	30	\$1,622,673	\$29,700	EP5005	30	\$1,622,673	\$45,000	CCF22	30	\$1,622,673	\$45,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
209	CC 1030591659	BAQUEN INGRITH	230001	30	\$1,622,673	\$29,700	EP5008	30	\$1,622,673	\$45,000	CCF22	30	\$1,622,673	\$45,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
210	CC 117232674	IMBACHI WILFREDO	230001	12	\$449,070	\$103,900	EP5002	12	\$449,070	\$26,000	CCF22	12	\$449,070	\$26,000	14-29	12	\$449,070	\$28,300	12	\$0	\$0		
211	CC 117232674	IMBACHI WILFREDO	230001	18	\$728,210	\$116,600	EP5002	18	\$728,210	\$29,200	CCF22	18	\$728,210	\$29,200	14-29	18	\$728,210	\$0	18	\$0	\$0		
212	CC 1048233053	MITOLA JESUS	230001	30	\$1,622,673	\$29,700	EP5002	30	\$1,622,673	\$45,000	CCF22	30	\$1,622,673	\$45,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
213	CC 8925383	JARA OSWALDO	230001	30	\$1,718,165	\$275,000	EP5005	30	\$1,718,165	\$68,800	CCF22	30	\$1,718,165	\$68,800	14-29	30	\$1,718,165	\$74,800	30	\$0	\$0		
214	CC 4210647	JIMENEZ EDUARDO	230001	0	\$0	\$0	EP5008	30	\$1,213,684	\$46,600	CCF22	30	\$1,213,684	\$46,600	14-29	30	\$1,213,684	\$52,800	30	\$0	\$0		
215	CC 1082490711	JIMENEZ MERVYRIS	230001	28	\$1,514,495	\$242,400	EP5002	28	\$1,514,495	\$60,000	CCF22	28	\$1,514,495	\$60,000	14-29	28	\$1,514,495	\$65,900	28	\$0	\$0		
216	CC 1082490711	JIMENEZ MERVYRIS	230001	1	\$53,575	\$8,600	EP5002	1	\$53,575	\$0	CCF22	1	\$53,575	\$0	14-29	1	\$53,575	\$0	1	\$0	\$0		
217	CC 1082490711	JIMENEZ MERVYRIS	230001	1	\$53,575	\$8,600	EP5002	1	\$53,575	\$0	CCF22	1	\$53,575	\$0	14-29	1	\$53,575	\$0	1	\$0	\$0		
218	CC 1030641986	JIMENEZ SHIRLEYDIE	230001	30	\$1,622,673	\$29,700	EP5017	30	\$1,622,673	\$45,000	CCF22	30	\$1,622,673	\$45,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
219	CC 80258305	JIMENEZ YAMID	230001	30	\$1,618,189	\$259,000	EP5005	30	\$1,618,189	\$64,800	CCF22	30	\$1,618,189	\$64,800	14-29	30	\$1,618,189	\$70,400	30	\$0	\$0		
220	CC 1048992888	JULIO ARELYS	230001	30	\$1,644,184	\$263,100	EP5041	30	\$1,644,184	\$65,800	CCF22	30	\$1,644,184	\$65,800	14-29	30	\$1,644,184	\$71,600	30	\$0	\$0		
221	CC 1033704306	JUNCO CAROLINA	230001	30	\$1,622,673	\$29,700	EP5002	30	\$1,622,673	\$45,000	CCF22	30	\$1,622,673	\$45,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
222	CC 22842384	JURADO YINA	230001	30	\$1,622,673	\$29,700	EP5017	30	\$1,622,673	\$45,000	CCF22	30	\$1,622,673	\$45,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
223	CC 10779451	LAGUNA LUIS	230001	30	\$1,622,673	\$29,700	EP5037	30	\$1,622,673	\$45,000	CCF22	30	\$1,622,673	\$45,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
224	CC 1026275941	LEAL LEYDI	230001	29	\$1,568,586	\$251,000	EP5034	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0		
225	CC 1026275941	LEAL LEYDI	230001	1	\$53,575	\$8,600	EP5034	1	\$53,575	\$0	CCF22	1	\$53,575	\$0	14-29	1	\$53,575	\$0	1	\$0	\$0		
226	CC 4238498	LEWIS CARLOS	25-14	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF22	30	\$1,160,000	\$46,400	14-29	30	\$1,160,000	\$49,000	30	\$0	\$0		
227	CC 10319757171	LEON FALLON	230001	28	\$1,584,926	\$253,600	EP5002	28	\$1,584,926	\$63,400	CCF22	28	\$1,584,926	\$63,400	14-29	28	\$1,584,926	\$69,000	28	\$0	\$0		
228	CC 10319757171	LEON FALLON	230001	2	\$106,122	\$17,000	EP5002	2	\$106,122	\$0	CCF22	2	\$106,122	\$0	14-29	2	\$106,122	\$0	2	\$0	\$0		
229	CC 100404901	UNABES BRAVAY	230001	30	\$1,622,673	\$29,700	EP5010	30	\$1,622,673	\$45,000	CCF22	30	\$1,622,673	\$45,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
230	CC 103421165	UNABES CARLOS	230001	30	\$1,622,673	\$29,700	EP5002	30	\$1,622,673	\$45,000	CCF22	30	\$1,622,673	\$45,000	14-29	30	\$1,622,673	\$70,600					

Unibro Pan

Resumen General de Pago

EMPLEADO							PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	
233	CC 1109847845	LOAIZA MARIA	25-14	30	\$1,622,673	\$299,700	EP5034	30	\$1,622,673	\$65,000	CF722	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30			\$70,600	30		\$0	
234	CC 52880941	LOAIZA JENNY	230001	28	\$1,405,249	\$254,900	EP5005	28	\$1,405,249	\$56,300	CF722	28	\$1,405,249	\$56,300	14-29	28	\$1,405,249	\$61,200	28			\$61,200	28		\$0	
235	CC 52880941	LOAIZA JENNY	230001	2	\$77,334	\$12,400	EP5005	2	\$77,334	\$3,100	CF722	2	\$77,334	\$3,100	14-29	2	\$77,334	\$0	2			\$0	2		\$0	
236	CC 1001058470	LOAIZA JOHAN	230001	28	\$1,514,496	\$242,400	EP5008	28	\$1,514,496	\$60,600	CF722	28	\$1,514,496	\$60,600	14-29	28	\$1,514,496	\$65,900	28			\$65,900	28		\$0	
237	CC 1001058470	LOAIZA JOHAN	230001	2	\$107,150	\$17,200	EP5008	2	\$107,150	\$0	CF722	2	\$107,150	\$0	14-29	2	\$107,150	\$0	2			\$0	2		\$0	
238	CC 79492286	LOPEZ JAVIER	25-14	28	\$1,784,947	\$285,600	EP5005	28	\$1,784,947	\$71,400	CF722	28	\$1,784,947	\$71,400	14-29	28	\$1,784,947	\$9,400	28			\$9,400	28		\$0	
239	CC 79492286	LOPEZ JAVIER	25-14	2	\$127,496	\$20,400	EP5005	2	\$127,496	\$0	CF722	2	\$127,496	\$0	14-29	2	\$127,496	\$0	2			\$0	2		\$0	
240	CC 1033576671	LOPEZ JOHANNA	230001	4	\$179,940	\$28,800	EP5002	4	\$179,940	\$7,200	CF722	4	\$179,940	\$7,200	14-29	4	\$179,940	\$7,900	4			\$7,900	4		\$0	
241	CC 1070822418	LOPEZ LEONEL	230001	30	\$1,622,673	\$299,700	EP5037	30	\$1,622,673	\$65,000	CF722	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30			\$70,600	30		\$0	
242	CC 1064873679	LOPEZ OMAR	25-14	30	\$1,693,103	\$270,300	EP5041	30	\$1,693,103	\$67,800	CF722	30	\$1,693,103	\$67,800	14-29	30	\$1,693,103	\$73,200	30			\$73,200	30		\$0	
243	CC 1016572305	LOPEZ SANDRA	230001	29	\$1,568,586	\$251,000	EP5034	29	\$1,568,586	\$62,800	CF722	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29			\$68,300	29		\$0	
244	CC 1016572305	LOPEZ SANDRA	230001	1	\$52,033	\$8,400	EP5034	1	\$52,033	\$0	CF722	1	\$52,033	\$0	14-29	1	\$52,033	\$0	1			\$0	1		\$0	
245	CC 31702084	LOPEZ SANDRA	25-14	28	\$1,597,347	\$255,600	EP5037	28	\$1,597,347	\$63,900	CF722	28	\$1,597,347	\$63,900	14-29	28	\$1,597,347	\$69,800	28			\$69,800	28		\$0	
246	CC 31702084	LOPEZ SANDRA	25-14	1	\$55,823	\$9,000	EP5037	1	\$55,823	\$0	CF722	1	\$55,823	\$0	14-29	1	\$55,823	\$0	1			\$0	1		\$0	
247	CC 31702084	LOPEZ SANDRA	25-14	1	\$55,823	\$9,000	EP5037	1	\$55,823	\$0	CF722	1	\$55,823	\$0	14-29	1	\$55,823	\$0	1			\$0	1		\$0	
248	CC 3049634327	LOTE JOHAN	230001	30	\$1,622,673	\$299,700	EP5041	30	\$1,622,673	\$65,000	CF722	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30			\$70,600	30		\$0	
249	CC 110174062	LOZADA LUIS	230001	25	\$1,352,229	\$216,400	EP5002	25	\$1,352,229	\$54,100	CF722	25	\$1,352,229	\$54,100	14-29	25	\$1,352,229	\$59,900	25			\$59,900	25		\$0	
250	CC 110174062	LOZADA LUIS	230001	5	\$280,446	\$44,900	EP5002	5	\$280,446	\$0	CF722	5	\$280,446	\$0	14-29	5	\$280,446	\$0	5			\$0	5		\$0	
251	CC 1024444742	LOZANO INGRID	230001	30	\$1,622,673	\$299,700	EP5005	30	\$1,622,673	\$65,000	CF722	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30			\$70,600	30		\$0	
252	CC 1013610509	LOZANO KELLY	230001	23	\$1,344,050	\$199,100	EP5008	23	\$1,344,050	\$49,800	CF722	23	\$1,344,050	\$49,800	14-29	23	\$1,344,050	\$54,200	23			\$54,200	23		\$0	
253	CC 1013610509	LOZANO KELLY	230001	2	\$107,150	\$17,200	EP5008	2	\$107,150	\$0	CF722	2	\$107,150	\$0	14-29	2	\$107,150	\$0	2			\$0	2		\$0	
254	CC 1013610509	LOZANO KELLY	230001	5	\$287,876	\$42,900	EP5008	5	\$287,876	\$10,800	CF722	5	\$287,876	\$10,800	14-29	5	\$287,876	\$0	5			\$0	5		\$0	
255	CC 3508437	LOZANO MARTHA	230001	30	\$1,622,673	\$299,700	EP5017	30	\$1,622,673	\$65,000	CF722	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30			\$70,600	30		\$0	
256	CC 91301412	MARIN TITO	230001	30	\$1,622,673	\$299,700	EP5017	30	\$1,622,673	\$65,000	CF722	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30			\$70,600	30		\$0	
257	CC 1073622411	MARIN YESSICA	231001	17	\$922,384	\$147,600	EP5037	17	\$922,384	\$36,900	CF722	17	\$922,384	\$36,900	14-29	17	\$922,384	\$40,200	17			\$40,200	17		\$0	
258	CC 92458139	MARTINEZ DEBY	230001	30	\$1,622,673	\$299,700	EP5017	30	\$1,622,673	\$65,000	CF722	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30			\$70,600	30		\$0	
259	CC 3151108	MARTINEZ MARCELIANO	25-14	30	\$1,622,673	\$299,700	EP5005	30	\$1,622,673	\$65,000	CF722	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30			\$70,600	30		\$0	
260	CC 92537664	MARTINEZ MARCOS	230001	30	\$1,622,673	\$299,700	EP5005	30	\$1,622,673	\$65,000	CF722	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30			\$70,600	30		\$0	
261	CC 1030618414	MARTINEZ WILLMAR	25-14	30	\$1,622,673	\$299,700	EP5005	30	\$1,622,673	\$65,000	CF722	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30			\$70,600	30		\$0	
262	CC 1012337684	MATEUS JUAN	231001	29	\$1,639,016	\$262,300	EP5017	29	\$1,639,016	\$65,600	CF722	29	\$1,639,016	\$65,600	14-29	29	\$1,639,016	\$71,300	29			\$71,300	29		\$0	
263	CC 1012337684	MATEUS JUAN	231001	1	\$54,089	\$9,700	EP5017	1	\$54,089	\$0	CF722	1	\$54,089	\$0	14-29	1	\$54,089	\$0	1			\$0	1		\$0	
264	CC 1106741905	MATTA MICHAEL	230001	29	\$1,568,586	\$251,000	EP5037	29	\$1,568,586	\$62,800	CF722	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29			\$68,300	29		\$0	
265	CC 1106741905	MATTA MICHAEL	230001	1	\$54,089	\$8,700	EP5037	1	\$54,089	\$0	CF722	1	\$54,089	\$0	14-29	1	\$54,089	\$0	1			\$0	1		\$0	
266	CC 90232748	MEDINA DIANA	230001	30	\$1,622,673	\$299,700	EP5008	30	\$1,622,673	\$65,000	CF722	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30			\$70,600	30		\$0	
267	CC 1064981092	MEDINA IRLINA	231001	29	\$1,654,396	\$264,800	EP5008	29	\$1,654,396	\$66,200	CF722	29	\$1,654,396	\$66,200	14-29	29	\$1,654,396	\$72,000	29			\$72,000	29		\$0	
268	CC 1064981092	MEDINA IRLINA	231001	1	\$54,283	\$8,700	EP5008	1	\$54,283	\$0	CF722	1	\$54,283	\$0	14-29	1	\$54,283	\$0	1			\$0	1		\$0	
269	CC 1002542283	MEDINA VERONICA	230001	26	\$1,424,959	\$238,000	EP5037	26	\$1,424,959	\$57,000	CF722	26	\$1,424,959	\$57,000	14-29	26	\$1,424,959	\$62,000	26			\$62,000	26		\$0	
270	CC 1002542283	MEDINA VERONICA	230001	2	\$77,334	\$12,400	EP5037	2	\$77,334	\$3,100	CF722	2	\$77,334	\$3,100	14-29	2	\$77,334	\$0	2			\$0	2		\$0	
271	CC 1002542283	MEDINA VERONICA	230001	2	\$77,334	\$12,400	EP5037	2	\$77,334	\$3,100	CF722	2	\$77,334	\$3,100	14-29	2	\$77,334	\$0	2			\$0	2		\$0	
272	CC 92953477	MEDIA JULIETH	230001	30	\$1,912,444	\$306,000	EP5017	30	\$1,912,444	\$76,500	CF722	30	\$1,912,444	\$76,500	14-29	30	\$1,912,444	\$10,000	30			\$10,000	30		\$0	
273	CC 1003477227	MELO JORGE	230001	30	\$1,644,184	\$263,100	EP5005	30	\$1,644,184	\$65,800	CF722	30	\$1,644,184	\$65,800	14-29	30	\$1,644,184	\$71,600	30			\$71,600	30		\$0	
274	CC 1003477227	MELO JORGE	230001	30	\$1,784,494	\$285,600	EP5002	30	\$1,784,494	\$71,400	CF722	30	\$1,784,494	\$71,400	14-29	30	\$1,784,494	\$77,700	30			\$77,700	30		\$0	
275	CC 79467409	MENDEZ CARLOS	230001	30	\$1,622,673	\$299,700	EP5037	30	\$1,622,673	\$65,000	CF722	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30			\$70,600	30		\$0	
276	CC 36035371	MENDEZ MYRIAM	231001	30	\$1,622,673	\$299,700	EP5002	30	\$1,622,673	\$65,000	CF722	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$66,100	30			\$66,100	30		\$0	
277	CC 1072354690	MENDOZA HERIAN	231001	30	\$1,518,934	\$243,100	EP5008	30	\$1,518,934	\$60,800	CF722	30	\$1,518,934	\$60,800	14-29	30	\$1,518,934	\$66,200	30			\$66,200	30		\$0	
278	CC 1104418051	MENDOZA OSNADER	231001	27	\$1,460,407	\$233,700	EP5																			

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
283	CC 1083467010	MERCADO TATIANA	230201	23	\$1,244,049	\$199,100	EP5002	23	\$1,244,049	\$49,800	CE222	23	\$1,244,049	\$49,800	14-29	23	\$1,244,049	\$49,800	23	\$0	\$0		
284	CC 1083467010	MERCADO TATIANA	230201	5	\$193,334	\$31,000	EP5002	5	\$193,334	\$7,800	CE222	5	\$193,334	\$7,800	14-29	5	\$193,334	\$7,800	5	\$0	\$0		
285	CC 1083467010	MERCADO TATIANA	230201	1	\$52,547	\$8,500	EP5002	1	\$52,547	\$2,547	CE222	1	\$52,547	\$2,547	14-29	1	\$52,547	\$2,547	1	\$0	\$0		
286	CC 1083467010	MERCADO TATIANA	230201	1	\$52,547	\$8,500	EP5002	1	\$52,547	\$2,547	CE222	1	\$52,547	\$2,547	14-29	1	\$52,547	\$2,547	1	\$0	\$0		
287	CC 1007679560	MESTRA CESAR	230201	30	\$1,622,673	\$299,700	EP5005	30	\$1,622,673	\$85,000	CE222	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$85,000	30	\$0	\$0		
288	CC 1003099114	MEZA ANDRES	230201	30	\$1,638,447	\$282,200	EP5041	30	\$1,638,447	\$65,600	CE222	30	\$1,638,447	\$65,600	14-29	30	\$1,638,447	\$65,600	30	\$0	\$0		
289	CC 1023983808	MIRA MARIBEL	230201	30	\$1,622,673	\$299,700	EP5017	30	\$1,622,673	\$85,000	CE222	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$85,000	30	\$0	\$0		
290	CC 65588919	MOLANO ANGELA	230201	30	\$1,622,673	\$299,700	EP5041	30	\$1,622,673	\$85,000	CE222	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$85,000	30	\$0	\$0		
291	CC 52647726	MONCADA FLOR	25-14	28	\$1,534,572	\$245,400	EP5017	28	\$1,534,572	\$61,400	CE222	28	\$1,534,572	\$61,400	14-29	28	\$1,534,572	\$61,400	28	\$0	\$0		
292	CC 52647726	MONCADA FLOR	25-14	2	\$77,334	\$12,400	EP5017	2	\$77,334	\$3,100	CE222	2	\$77,334	\$3,100	14-29	2	\$77,334	\$3,100	2	\$0	\$0		
293	CC 102447884	MONCADA LUIS	230201	27	\$1,460,407	\$233,700	EP5037	27	\$1,460,407	\$98,500	CE222	27	\$1,460,407	\$98,500	14-29	27	\$1,460,407	\$98,500	27	\$0	\$0		
294	CC 102447884	MONCADA LUIS	230201	3	\$116,000	\$18,400	EP5037	3	\$116,000	\$4,700	CE222	3	\$116,000	\$4,700	14-29	3	\$116,000	\$4,700	3	\$0	\$0		
295	CC 52171806	MONTENEGRO ELIZABETH	230201	13	\$703,159	\$112,600	EP5008	13	\$703,159	\$28,200	CE222	13	\$703,159	\$28,200	14-29	13	\$703,159	\$28,200	13	\$0	\$0		
296	CC 52171806	MONTENEGRO ELIZABETH	230201	4	\$214,300	\$34,300	EP5008	4	\$214,300	\$10,400	CE222	4	\$214,300	\$10,400	14-29	4	\$214,300	\$10,400	4	\$0	\$0		
297	CC 52171806	MONTENEGRO ELIZABETH	230201	13	\$502,667	\$80,500	EP5008	13	\$502,667	\$20,300	CE222	13	\$502,667	\$20,300	14-29	13	\$502,667	\$20,300	13	\$0	\$0		
298	CC 80731163	MORA LUIS	230201	30	\$1,693,103	\$270,900	EP5002	30	\$1,693,103	\$87,800	CE222	30	\$1,693,103	\$87,800	14-29	30	\$1,693,103	\$87,800	30	\$0	\$0		
299	CC 52756612	MORA MONICA	230301	30	\$1,693,103	\$270,900	EP5017	30	\$1,693,103	\$87,800	CE222	30	\$1,693,103	\$87,800	14-29	30	\$1,693,103	\$87,800	30	\$0	\$0		
300	CC 52091166	MORALES ANA	231001	30	\$1,711,444	\$273,900	EP5002	30	\$1,711,444	\$88,500	CE222	30	\$1,711,444	\$88,500	14-29	30	\$1,711,444	\$88,500	30	\$0	\$0		
301	CC 1106572780	MORALES CARLOS	230201	30	\$1,622,673	\$299,700	EP5002	30	\$1,622,673	\$85,000	CE222	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$85,000	30	\$0	\$0		
302	CC 1106806022	MORALES HERITH	230201	30	\$1,622,673	\$299,700	EP5002	30	\$1,622,673	\$85,000	CE222	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$85,000	30	\$0	\$0		
303	CC 64829309	MORALES YERLI	230201	28	\$1,514,496	\$242,400	EP5037	28	\$1,514,496	\$60,600	CE222	28	\$1,514,496	\$60,600	14-29	28	\$1,514,496	\$60,600	28	\$0	\$0		
304	CC 64829309	MORALES YERLI	230201	2	\$77,334	\$12,400	EP5002	2	\$77,334	\$3,100	CE222	2	\$77,334	\$3,100	14-29	2	\$77,334	\$3,100	2	\$0	\$0		
305	CC 88216101	MORENO ALCIDES	230201	30	\$1,622,673	\$299,700	EP5005	30	\$1,622,673	\$85,000	CE222	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$85,000	30	\$0	\$0		
306	CC 1015408001	MORENO ANA	231001	18	\$973,604	\$155,800	EP5037	18	\$973,604	\$39,000	CE222	18	\$973,604	\$39,000	14-29	18	\$973,604	\$39,000	18	\$0	\$0		
307	CC 51483401	MORENO BLANCA	230201	29	\$1,568,586	\$251,000	EP5008	29	\$1,568,586	\$82,800	CE222	29	\$1,568,586	\$82,800	14-29	29	\$1,568,586	\$82,800	29	\$0	\$0		
308	CC 51859401	MORENO BLANCA	230201	1	\$53,575	\$8,600	EP5008	1	\$53,575	\$2,547	CE222	1	\$53,575	\$2,547	14-29	1	\$53,575	\$2,547	1	\$0	\$0		
309	CC 52094850	MORENO LUIS	231001	30	\$1,622,673	\$299,700	EP5002	30	\$1,622,673	\$85,000	CE222	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$85,000	30	\$0	\$0		
310	CC 031695291	MORENO MARIA	230201	30	\$1,622,673	\$299,700	EP5017	30	\$1,622,673	\$85,000	CE222	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$85,000	30	\$0	\$0		
311	CC 116552323	MOSQUERA JIMMY	230201	30	\$1,693,103	\$270,900	EP5002	30	\$1,693,103	\$87,800	CE222	30	\$1,693,103	\$87,800	14-29	30	\$1,693,103	\$87,800	30	\$0	\$0		
312	CC 7675872	MUNOZ FERNANDO	230201	30	\$1,693,103	\$270,900	EP5002	30	\$1,693,103	\$87,800	CE222	30	\$1,693,103	\$87,800	14-29	30	\$1,693,103	\$87,800	30	\$0	\$0		
313	CC 1052404882	MUNOZ LUIS	230201	28	\$1,796,216	\$287,400	EP5008	28	\$1,796,216	\$71,900	CE222	28	\$1,796,216	\$71,900	14-29	28	\$1,796,216	\$71,900	28	\$0	\$0		
314	CC 1052404882	MUNOZ LUIS	230201	2	\$130,582	\$20,300	EP5008	2	\$130,582	\$5,300	CE222	2	\$130,582	\$5,300	14-29	2	\$130,582	\$5,300	2	\$0	\$0		
315	CC 11886349	MURILLO JHON	231001	26	\$1,489,075	\$238,300	EP5008	26	\$1,489,075	\$99,600	CE222	26	\$1,489,075	\$99,600	14-29	26	\$1,489,075	\$99,600	26	\$0	\$0		
316	CC 11886349	MURILLO JHON	231001	1	\$56,032	\$9,000	EP5008	1	\$56,032	\$2,547	CE222	1	\$56,032	\$2,547	14-29	1	\$56,032	\$2,547	1	\$0	\$0		
317	CC 11886349	MURILLO JHON	231001	1	\$56,032	\$9,000	EP5008	1	\$56,032	\$2,547	CE222	1	\$56,032	\$2,547	14-29	1	\$56,032	\$2,547	1	\$0	\$0		
318	CC 11886349	MURILLO JHON	231001	2	\$112,063	\$18,000	EP5008	2	\$112,063	\$4,300	CE222	2	\$112,063	\$4,300	14-29	2	\$112,063	\$4,300	2	\$0	\$0		
319	CC 9950810	MURILLO JHONIER	230201	28	\$1,514,496	\$242,400	EP5037	28	\$1,514,496	\$80,600	CE222	28	\$1,514,496	\$80,600	14-29	28	\$1,514,496	\$80,600	28	\$0	\$0		
320	CC 9658810	MURILLO JHONIER	230201	2	\$107,150	\$17,200	EP5037	2	\$107,150	\$4,300	CE222	2	\$107,150	\$4,300	14-29	2	\$107,150	\$4,300	2	\$0	\$0		
321	CC 8510317	NARVAEZ FRANKLIN	230201	30	\$1,622,673	\$299,700	EP5008	30	\$1,622,673	\$85,000	CE222	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$85,000	30	\$0	\$0		
322	CC 1000706501	NIEVES DEYBER	230201	30	\$1,622,673	\$299,700	EP5017	30	\$1,622,673	\$85,000	CE222	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$85,000	30	\$0	\$0		
323	CC 1015946648	NINO BETSY	230201	29	\$1,649,378	\$284,000	EP5002	29	\$1,649,378	\$66,000	CE222	29	\$1,649,378	\$66,000	14-29	29	\$1,649,378	\$66,000	29	\$0	\$0		
324	CC 1015946648	NINO BETSY	231001	1	\$53,730	\$8,600	EP5002	1	\$53,730	\$2,547	CE222	1	\$53,730	\$2,547	14-29	1	\$53,730	\$2,547	1	\$0	\$0		
325	CC 1020744444	OCAMPO ANGIE	230201	30	\$1,622,673	\$299,700	EP5005	30	\$1,622,673	\$85,000	CE222	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$85,000	30	\$0	\$0		
326	CC 1192541952	OLARTE FABIAN	230201	30	\$1,622,673	\$299,700	EP5041	30	\$1,622,673	\$85,000	CE222	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$85,000	30	\$0	\$0		
327	CC 1009330988	OLIVOS ROBERT	230201	28	\$1,514,495	\$242,400	EP5017	28	\$1,514,495	\$80,600	CE222	28	\$1,514,495	\$80,600	14-29	28	\$1,514,495	\$80,600	28	\$0	\$0		
328	CC 1009330988	OLIVOS ROBERT	230201	1	\$54,089	\$8,700	EP5017	1	\$54,089	\$2,547	CE222	1	\$54,089	\$2,547	14-29	1	\$54,089	\$2,547	1	\$0	\$0		
329	CC 1009330988	OLIVOS ROBERT	230201	1	\$54,089	\$8,700	EP5017	1	\$54,089	\$2,547	CE222	1	\$54,089	\$2,547	14-29	1	\$54,089	\$2,547	1	\$0	\$0		
330	CC 1071746026	ORDONEZ WILMAR	230201	30	\$1,591,611	\$254,700	EP5017	30	\$1,591,611	\$83,700	CE222	30	\$1,591,611	\$83,700	14-29	30	\$1,591,611	\$83,700	30	\$0	\$0		
331	CC 1007353613	ORELLANO ANGELA	230201	30	\$1,622,673	\$299,700	EP5017	30	\$1,622,673	\$85,000	CE222	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$85,000					

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
332	CC 1012446692	ORJUELA JESSON	230301	29	\$1,639,016	\$65,600	EP5017	29	\$1,639,016	\$65,600	CCF22	29	\$1,639,016	\$65,600	14-29	29	\$1,639,016	\$71,300	29	\$0	\$0		
333	CC 1012446692	ORJUELA JESSON	230301	1	\$38,667	\$6,200	EP5017	1	\$38,667	\$1,600	CCF22	1	\$38,667	\$1,600	14-29	1	\$38,667	\$0	1	\$0	\$0		
334	CC 100446847	OROZCO JORMAN	230301	29	\$1,573,951	\$251,900	EP5041	29	\$1,573,951	\$63,000	CCF22	29	\$1,573,951	\$63,000	14-29	29	\$1,573,951	\$60,500	29	\$0	\$0		
335	CC 100446847	OROZCO JORMAN	230301	1	\$53,200	\$8,600	EP5041	1	\$53,200	\$0	CCF22	1	\$53,200	\$0	14-29	1	\$53,200	\$0	1	\$0	\$0		
336	CC 60213206	ORTIZ JHON	230301	30	\$1,622,673	\$299,700	EP5010	30	\$1,622,673	\$45,000	CCF22	30	\$1,622,673	\$45,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
337	CC 1118302432	ORTIZ JIMY	230301	30	\$1,682,673	\$269,300	EP5037	30	\$1,682,673	\$67,400	CCF22	30	\$1,682,673	\$67,400	14-29	30	\$1,682,673	\$73,200	30	\$0	\$0		
338	CC 1024066207	ORTIZ LEIDI	230301	15	\$621,193	\$99,400	EP5008	15	\$621,193	\$24,900	CCF22	15	\$621,193	\$24,900	14-29	15	\$621,193	\$27,100	15	\$0	\$0		
339	CC 1024066207	ORTIZ LEIDI	230301	2	\$77,334	\$12,400	EP5008	2	\$77,334	\$0	CCF22	2	\$77,334	\$0	14-29	2	\$77,334	\$0	2	\$0	\$0		
340	CC 1022555183	OSPINA YURY	230301	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$60,300	29	\$0	\$0		
341	CC 1022555183	OSPINA YURY	230301	1	\$54,089	\$8,700	EP5017	1	\$54,089	\$0	CCF22	1	\$54,089	\$0	14-29	1	\$54,089	\$0	1	\$0	\$0		
342	CC 102407430	PABON LUIS	230301	28	\$1,514,496	\$242,400	EP5008	28	\$1,514,496	\$60,600	CCF22	28	\$1,514,496	\$60,600	14-29	28	\$1,514,496	\$65,900	28	\$0	\$0		
343	CC 102407430	PABON LUIS	230301	2	\$77,334	\$12,400	EP5008	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$3,100	14-29	2	\$77,334	\$0	2	\$0	\$0		
344	CC 102407430	PABON MIGUEL	230301	30	\$1,622,673	\$299,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
345	CC 104933320	PACHECO BRANDON	230301	30	\$1,622,673	\$299,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
346	CC 1049941458	PACHECO DILAN	230301	30	\$1,622,673	\$299,700	EP5046	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
347	CC 1002626189	PALLARES CAROLINA	230301	30	\$1,170,563	\$187,300	EP5007	30	\$1,170,563	\$46,900	CCF22	30	\$1,170,563	\$46,900	14-29	30	\$1,170,563	\$0	30	\$0	\$0		
348	CC 1004278047	PALMERA MARIA	230301	4	\$179,940	\$28,800	EP5002	4	\$179,940	\$7,200	CCF22	4	\$179,940	\$7,200	14-29	4	\$179,940	\$7,900	4	\$0	\$0		
349	CC 21202645	PALOMA ALBA	230301	30	\$1,644,184	\$263,100	EP5037	30	\$1,644,184	\$65,800	CCF22	30	\$1,644,184	\$65,800	14-29	30	\$1,644,184	\$71,600	30	\$0	\$0		
350	CC 23030284	PALOMINO DANIEL	25-14	30	\$1,622,673	\$299,700	EP5037	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$0	30	\$0	\$0		
351	CC 110679469	PALOMINO LINA	230301	30	\$1,622,673	\$299,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
352	CC 1087416065	PANTOJA LUCENY	230301	7	\$399,337	\$63,900	EP5005	7	\$399,337	\$16,000	CCF22	7	\$399,337	\$16,000	14-29	7	\$399,337	\$17,400	7	\$0	\$0		
353	CC 1007810442	PAREDES MARCOL	230301	30	\$1,626,977	\$240,400	EP5046	30	\$1,626,977	\$65,100	CCF22	30	\$1,626,977	\$65,100	14-29	30	\$1,626,977	\$70,800	30	\$0	\$0		
354	CC 3571979	PARRA WILFREDO	231001	30	\$1,622,673	\$299,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
355	CC 1000474241	PARRADO DANIEL	230301	30	\$1,622,673	\$299,700	EP5005	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
356	CC 1027663277	PAZ EDIN	230301	30	\$1,904,393	\$304,800	EP5002	30	\$1,904,393	\$76,200	CCF22	30	\$1,904,393	\$76,200	14-29	30	\$1,904,393	\$82,900	30	\$0	\$0		
357	CC 1006069977	PEDEAZA LEIDI	230301	30	\$1,349,554	\$216,000	EP5005	30	\$1,349,554	\$54,000	CCF22	30	\$1,349,554	\$54,000	14-29	30	\$1,349,554	\$52,800	30	\$0	\$0		
358	CC 51302894	PEREA AURELIA	230301	0	\$0	\$0	EP5017	30	\$1,213,684	\$48,600	CCF22	30	\$1,213,684	\$48,600	14-29	30	\$1,213,684	\$0	30	\$0	\$0		
359	CC 1048810020	PEREIRA CLAUDIA	230301	30	\$1,644,184	\$263,100	EP5037	30	\$1,644,184	\$65,800	CCF22	30	\$1,644,184	\$65,800	14-29	30	\$1,644,184	\$71,600	30	\$0	\$0		
360	CC 1007192341	PEREZ ANDREA	231001	29	\$1,304,569	\$208,800	EP5017	29	\$1,304,569	\$52,200	CCF22	29	\$1,304,569	\$52,200	14-29	29	\$1,304,569	\$56,800	29	\$0	\$0		
361	CC 1007192341	PEREZ ANDREA	231001	1	\$44,775	\$7,200	EP5017	1	\$44,775	\$0	CCF22	1	\$44,775	\$0	14-29	1	\$44,775	\$0	1	\$0	\$0		
362	CC 1006520606	PEREZ CRISTIAN	230301	30	\$1,622,673	\$299,700	EP5005	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
363	CC 1000771801	PEREZ JOHN	25-14	30	\$1,693,103	\$270,900	EP5002	30	\$1,693,103	\$67,800	CCF22	30	\$1,693,103	\$67,800	14-29	30	\$1,693,103	\$73,700	30	\$0	\$0		
364	CC 79378933	PEREZ JULIO	25-14	30	\$1,622,673	\$299,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
365	CC 80120876	PEREZ NOVEL	230301	30	\$1,622,673	\$299,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
366	CC 112399289	PEREZ YADERLING	230301	30	\$1,622,673	\$299,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
367	CC 52133093	PIÑEROS CLAUDIA	230301	28	\$1,514,496	\$242,400	EP5005	28	\$1,514,496	\$60,600	CCF22	28	\$1,514,496	\$60,600	14-29	28	\$1,514,496	\$65,900	28	\$0	\$0		
368	CC 52133093	PIÑEROS CLAUDIA	230301	2	\$77,334	\$12,400	EP5005	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$3,100	14-29	2	\$77,334	\$0	2	\$0	\$0		
369	CC 1093786554	PINZON MARLIN	230301	11	\$494,836	\$79,200	EP5037	11	\$494,836	\$19,800	CCF22	11	\$494,836	\$19,800	14-29	11	\$494,836	\$21,600	11	\$0	\$0		
370	CC 1023864466	PLAZAS MARIA	230301	11	\$494,836	\$79,200	EP5005	11	\$494,836	\$19,800	CCF22	11	\$494,836	\$19,800	14-29	11	\$494,836	\$21,600	11	\$0	\$0		
371	CC 1063957443	POLANCO SILVY	230301	30	\$1,622,673	\$299,700	EP5034	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
372	CC 93130706	PRADA ALDEMAR	230301	30	\$1,622,673	\$299,700	MIN001	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
373	CC 79444657	PRADA HELBERT	230301	30	\$1,244,544	\$199,200	EP5017	30	\$1,244,544	\$49,800	CCF22	30	\$1,244,544	\$49,800	14-29	30	\$1,244,544	\$54,200	30	\$0	\$0		
374	CC 1007411896	PRADA JUAN	230301	27	\$1,460,407	\$233,700	EP5005	27	\$1,460,407	\$58,500	CCF22	27	\$1,460,407	\$58,500	14-29	27	\$1,460,407	\$63,400	27	\$0	\$0		
375	CC 1007411896	PRADA JUAN	230301	1	\$54,089	\$8,700	EP5005	1	\$54,089	\$0	CCF22	1	\$54,089	\$0	14-29	1	\$54,089	\$0	1	\$0	\$0		
376	CC 1007411896	PRADA JUAN	230301	2	\$77,334	\$12,400	EP5005	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$3,100	14-29	2	\$77,334	\$0	2	\$0	\$0		
377	CC 93451130	PRADA SABAS	25-14	30	\$1,622,673	\$299,700	MIN001	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
378	CC 101599086	PULIDO JENNY	230301	1	\$38,667	\$6,200	EP5017	1	\$38,667	\$1,600	CCF22	1	\$38,667	\$1,600	14-29	1	\$38,667	\$0	1	\$0	\$0		
379	CC 101599086	PULIDO JENNY	230301	15	\$80,000	\$92,800	EP5017	15	\$80,000	\$23,200	CCF22	15	\$80,000	\$23,200	14-29	15	\$80,000	\$0	15	\$0	\$0		
380	CC 101599086	PULIDO JENNY	230301	1	\$38,667	\$6,200	EP5017	1	\$38,667	\$0	CCF22	1	\$38,667	\$0	14-29	1	\$38,667	\$0	1	\$0	\$0		
381	CC 101599086	PULIDO JENNY	230301	10	\$386,667	\$61,900	EP5																

EMPLEADO							PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	
382	CC 101599086	PULIDO JENNY	23001	3	\$116,000	\$18,600	EP5017	3	\$116,000	\$0	CE22	3	\$116,000	\$0	14-29	3	\$116,000	\$0	14-29	3	\$116,000	\$0	3	\$0	\$0	
383	CC 52464329	PULIDO LUZ	25-14	30	\$1,213,684	\$194,200	EP5037	30	\$1,213,684	\$46,600	CE22	30	\$1,213,684	\$46,600	14-29	30	\$1,213,684	\$52,800	30	14-29	30	\$1,213,684	\$52,800	30	\$0	
384	CC 1001168126	QUINTANA NINFA	23001	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CE22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	14-29	30	\$1,622,673	\$70,600	30	\$0	
385	CC 1010225857	QUINTANA PAULA	23001	11	\$445,017	\$71,300	EP5017	11	\$445,017	\$17,900	CE22	11	\$445,017	\$17,900	14-29	11	\$445,017	\$19,400	11	14-29	11	\$445,017	\$19,400	11	\$0	
386	CC 1010012793	QUINTERO NICOLLE	23001	25	\$1,493,089	\$238,900	EP5008	25	\$1,493,089	\$59,800	CE22	25	\$1,493,089	\$59,800	14-29	25	\$1,493,089	\$65,000	25	14-29	25	\$1,493,089	\$65,000	25	\$0	
387	CC 1010012793	QUINTERO NICOLLE	23001	2	\$102,009	\$16,400	EP5008	2	\$102,009	\$0	CE22	2	\$102,009	\$0	14-29	2	\$102,009	\$0	14-29	2	\$102,009	\$0	2	\$0		
388	CC 1010012793	QUINTERO NICOLLE	23001	3	\$116,000	\$18,600	EP5008	3	\$116,000	\$4,700	CE22	3	\$116,000	\$4,700	14-29	3	\$116,000	\$11,600	3	14-29	3	\$116,000	\$11,600	3	\$0	
389	CC 82394633	RAMIREZ FERNANDO	23001	4	\$216,357	\$34,700	EP5002	4	\$216,357	\$8,700	CE22	4	\$216,357	\$8,700	14-29	4	\$216,357	\$9,500	4	14-29	4	\$216,357	\$9,500	4	\$0	
390	CC 57435473	RAMIREZ KERRY	23001	30	\$1,682,673	\$269,300	EP5002	30	\$1,682,673	\$67,400	CE22	30	\$1,682,673	\$67,400	14-29	30	\$1,682,673	\$73,200	30	14-29	30	\$1,682,673	\$73,200	30	\$0	
391	CC 24042302	RAMIREZ MARTHA	23001	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CE22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	14-29	30	\$1,622,673	\$70,600	30	\$0	
392	CC 1192925084	RAMOS CHRISTIAN	23001	30	\$1,622,673	\$259,700	EP5037	30	\$1,622,673	\$65,000	CE22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	14-29	30	\$1,622,673	\$70,600	30	\$0	
393	CC 80320684	REAL MELCO	25-14	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CE22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$71,600	30	14-29	30	\$1,622,673	\$71,600	30	\$0	
394	CC 11172762384	RENDON PAOLA	23001	30	\$1,644,184	\$263,100	EP5017	30	\$1,644,184	\$63,000	CE22	30	\$1,644,184	\$63,000	14-29	30	\$1,644,184	\$71,600	30	14-29	30	\$1,644,184	\$71,600	30	\$0	
395	CC 75212167	REY CARLOS	23001	30	\$1,574,596	\$252,000	EP5002	30	\$1,574,596	\$45,400	CE22	30	\$1,574,596	\$45,400	14-29	30	\$1,574,596	\$49,200	30	14-29	30	\$1,574,596	\$49,200	30	\$0	
396	CC 7543744	RIANO JOHN	0	0	\$0	\$0	EP5002	28	\$1,132,771	\$45,400	CE22	28	\$1,132,771	\$45,400	14-29	28	\$1,132,771	\$49,200	28	14-29	28	\$1,132,771	\$49,200	28	\$0	
397	CC 7543744	RIANO JOHN	0	0	\$0	\$0	EP5002	1	\$38,667	\$0	CE22	1	\$38,667	\$0	14-29	1	\$38,667	\$0	14-29	1	\$38,667	\$0	1	\$0		
398	CC 7543744	RIANO JOHN	0	0	\$0	\$0	EP5002	1	\$38,667	\$0	CE22	1	\$38,667	\$0	14-29	1	\$38,667	\$0	14-29	1	\$38,667	\$0	1	\$0		
399	CC 85153054	RINCON ANGEL	23001	29	\$1,568,586	\$251,000	EP5002	29	\$1,568,586	\$62,800	CE22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$63,000	29	14-29	29	\$1,568,586	\$63,000	29	\$0	
400	CC 85153054	RINCON ANGEL	23001	1	\$53,061	\$8,500	EP5002	1	\$53,061	\$0	CE22	1	\$53,061	\$0	14-29	1	\$53,061	\$0	14-29	1	\$53,061	\$0	1	\$0		
401	CC 317973	RINCON NANCY	23001	30	\$1,622,676	\$259,700	EP5010	30	\$1,622,676	\$65,000	CE22	30	\$1,622,676	\$65,000	14-29	30	\$1,622,676	\$70,600	30	14-29	30	\$1,622,676	\$70,600	30	\$0	
402	CC 21018716	RINCON NANCY	231001	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CE22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	14-29	30	\$1,622,673	\$70,600	30	\$0	
403	CC 75619571	RINCON NANCY	23001	27	\$1,460,407	\$233,700	EP5017	27	\$1,460,407	\$58,500	CE22	27	\$1,460,407	\$58,500	14-29	27	\$1,460,407	\$63,600	27	14-29	27	\$1,460,407	\$63,600	27	\$0	
404	CC 75619571	RINCON NANCY	23001	3	\$116,000	\$18,600	EP5017	3	\$116,000	\$4,700	CE22	3	\$116,000	\$4,700	14-29	3	\$116,000	\$11,600	3	14-29	3	\$116,000	\$11,600	3	\$0	
405	CC 1022430908	ROA BRAYAN	23001	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CE22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	14-29	30	\$1,622,673	\$70,600	30	\$0	
406	CC 51746786	ROA GLORIA	23001	30	\$1,644,184	\$263,100	EP5010	30	\$1,644,184	\$63,000	CE22	30	\$1,644,184	\$63,000	14-29	30	\$1,644,184	\$71,600	30	14-29	30	\$1,644,184	\$71,600	30	\$0	
407	CC 5117724	ROBLEZ FABIO	25-14	30	\$1,622,673	\$259,700	EP5010	30	\$1,622,673	\$65,000	CE22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	14-29	30	\$1,622,673	\$70,600	30	\$0	
408	CC 52042714	ROCHA SANDRA	25-14	13	\$741,626	\$118,700	EP5017	13	\$741,626	\$29,700	CE22	13	\$741,626	\$29,700	14-29	13	\$741,626	\$32,300	13	14-29	13	\$741,626	\$32,300	13	\$0	
409	CC 80352317	RODRIGUEZ CESAR	25-14	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CE22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	14-29	30	\$1,622,673	\$70,600	30	\$0	
410	CC 38672449	RODRIGUEZ DENNIS	23001	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CE22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	14-29	30	\$1,622,673	\$70,600	30	\$0	
411	CC 75544851	RODRIGUEZ HECTOR	25-14	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CE22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	14-29	30	\$1,622,673	\$70,600	30	\$0	
412	CC 75646440	RODRIGUEZ JOSE	23001	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CE22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	14-29	30	\$1,622,673	\$70,600	30	\$0	
413	CC 703769745	RODRIGUEZ JOSE	23001	12	\$557,673	\$105,300	EP5005	12	\$557,673	\$26,400	CE22	12	\$557,673	\$26,400	14-29	12	\$557,673	\$28,700	12	14-29	12	\$557,673	\$28,700	12	\$0	
414	CC 108468714	RODRIGUEZ ANGEL	23001	25	\$1,426,204	\$228,200	EP5005	25	\$1,426,204	\$57,100	CE22	25	\$1,426,204	\$57,100	14-29	25	\$1,426,204	\$62,100	25	14-29	25	\$1,426,204	\$62,100	25	\$0	
415	CC 108468714	RODRIGUEZ ANGEL	23001	5	\$282,177	\$45,200	EP5005	5	\$282,177	\$11,300	CE22	5	\$282,177	\$11,300	14-29	5	\$282,177	\$0	5	14-29	5	\$282,177	\$0	5	\$0	
416	CC 1022933356	RODRIGUEZ SANDRA	23001	28	\$1,525,251	\$244,100	EP5017	28	\$1,525,251	\$61,100	CE22	28	\$1,525,251	\$61,100	14-29	28	\$1,525,251	\$66,400	28	14-29	28	\$1,525,251	\$66,400	28	\$0	
417	CC 1022933356	RODRIGUEZ SANDRA	23001	1	\$53,730	\$8,600	EP5017	1	\$53,730	\$0	CE22	1	\$53,730	\$0	14-29	1	\$53,730	\$0	1	14-29	1	\$53,730	\$0	1	\$0	
418	CC 1022933356	RODRIGUEZ SANDRA	23001	1	\$53,730	\$8,600	EP5017	1	\$53,730	\$0	CE22	1	\$53,730	\$0	14-29	1	\$53,730	\$0	1	14-29	1	\$53,730	\$0	1	\$0	
419	CC 5230317	RODRIGUEZ SANDRA	25-14	28	\$1,514,496	\$242,400	EP5017	28	\$1,514,496	\$60,600	CE22	28	\$1,514,496	\$60,600	14-29	28	\$1,514,496	\$65,900	28	14-29	28	\$1,514,496	\$65,900	28	\$0	
420	CC 5230317	RODRIGUEZ SANDRA	25-14	2	\$77,334	\$12,400	EP5017	2	\$77,334	\$3,100	CE22	2	\$77,334	\$3,100	14-29	2	\$77,334	\$0	2	14-29	2	\$77,334	\$0	2	\$0	
421	CC 5230317	RODRIGUEZ SANDRA	23001	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$65,000	CE22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	14-29	30	\$1,622,673	\$70,600	30	\$0	
422	CC 92241018	RODRIGUEZ TINA	23001	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CE22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	14-29	30	\$1,622,673	\$70,600	30	\$0	
423	CC 117489181	ROJAS FRANCELINA	23001	27	\$1,460,407	\$233,700	EP5008	27	\$1,460,407	\$58,500	CE22	27	\$1,460,407	\$58,500	14-29	27	\$1,460,407	\$63,600	27	14-29	27	\$1,460,407	\$63,600	27	\$0	
424	CC 117489181	ROJAS FRANCELINA	23001	1	\$54,089	\$8,700	EP5008	1	\$54,089	\$0	CE22	1	\$54,089	\$0												

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	
432	CC 802030428	ROMERO WILLIAM	230301	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	
433	CC 801030428	ROMERO WILLIAM	230301	1	\$53,061	\$8,500	EP5017	1	\$53,061	\$0	CCF22	1	\$53,061	\$0	14-29	1	\$53,061	\$0	14-29	1	\$53,061	\$0	
434	CC 801290701	ROZO JHON	230301	30	\$1,784,494	\$285,600	EP5017	30	\$1,784,494	\$71,400	CCF22	30	\$1,784,494	\$71,400	14-29	30	\$1,784,494	\$71,400	14-29	30	\$1,784,494	\$71,400	
435	CC 121697778	RUA LUCERITO	230301	29	\$1,173,228	\$187,600	EP5017	29	\$1,173,228	\$47,000	CCF22	29	\$1,173,228	\$47,000	14-29	29	\$1,173,228	\$47,000	14-29	29	\$1,173,228	\$47,000	
436	CC 121697778	RUA LUCERITO	230301	1	\$40,456	\$6,500	EP5017	1	\$40,456	\$0	CCF22	1	\$40,456	\$0	14-29	1	\$40,456	\$0	14-29	1	\$40,456	\$0	
437	CC 1419353956	RUEDA ANGIE	230301	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	
438	CC 15070505	RUEDA MARTIN	230301	28	\$1,514,496	\$242,400	EP5017	28	\$1,514,496	\$60,600	CCF22	28	\$1,514,496	\$60,600	14-29	28	\$1,514,496	\$60,600	14-29	28	\$1,514,496	\$60,600	
439	CC 16507005	RUEDA MARTIN	230301	2	\$77,334	\$12,400	EP5017	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$3,100	14-29	2	\$77,334	\$3,100	14-29	2	\$77,334	\$3,100	
440	CC 52435357	SALCEDO ANA	230301	18	\$973,604	\$155,600	EP5037	18	\$973,604	\$39,000	CCF22	18	\$973,604	\$39,000	14-29	18	\$973,604	\$39,000	14-29	18	\$973,604	\$39,000	
441	CC 52435357	SALCEDO ANA	230301	7	\$270,667	\$43,400	EP5037	7	\$270,667	\$10,900	CCF22	7	\$270,667	\$10,900	14-29	7	\$270,667	\$10,900	14-29	7	\$270,667	\$10,900	
442	CC 52435357	SALCEDO ANA	230301	5	\$193,334	\$31,000	EP5037	5	\$193,334	\$7,800	CCF22	5	\$193,334	\$7,800	14-29	5	\$193,334	\$7,800	14-29	5	\$193,334	\$7,800	
443	CC 80216155	SALCEDO JORGE	230301	27	\$1,460,407	\$233,700	EP5017	27	\$1,460,407	\$58,500	CCF22	27	\$1,460,407	\$58,500	14-29	27	\$1,460,407	\$58,500	14-29	27	\$1,460,407	\$58,500	
444	CC 80216155	SALCEDO JORGE	230301	3	\$116,000	\$18,600	EP5017	3	\$116,000	\$4,700	CCF22	3	\$116,000	\$4,700	14-29	3	\$116,000	\$4,700	14-29	3	\$116,000	\$4,700	
445	CC 79943820	SALCEDO JUAN	230301	29	\$1,553,162	\$248,600	EP5017	29	\$1,553,162	\$62,200	CCF22	29	\$1,553,162	\$62,200	14-29	29	\$1,553,162	\$62,200	14-29	29	\$1,553,162	\$62,200	
446	CC 79943820	SALCEDO JUAN	230301	1	\$58,869	\$9,500	EP5017	1	\$58,869	\$0	CCF22	1	\$58,869	\$0	14-29	1	\$58,869	\$0	14-29	1	\$58,869	\$0	
447	CC 1053003195	SALCEDO SIDNEY	230301	26	\$1,406,316	\$225,100	EP5005	26	\$1,406,316	\$56,300	CCF22	26	\$1,406,316	\$56,300	14-29	26	\$1,406,316	\$56,300	14-29	26	\$1,406,316	\$56,300	
448	CC 1053003195	SALCEDO SIDNEY	230301	4	\$216,356	\$34,700	EP5005	4	\$216,356	\$0	CCF22	4	\$216,356	\$0	14-29	4	\$216,356	\$0	14-29	4	\$216,356	\$0	
449	CC 1111203818	SALDANA YENIFER	231001	30	\$1,622,673	\$259,700	EP5037	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	
450	CC 106718126	SALTAREN LESLY	230301	30	\$1,622,673	\$259,700	EP5010	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	
451	CC 1027961940	SANCHEZ DISMAR	231001	30	\$1,711,444	\$273,000	EP5002	30	\$1,711,444	\$68,500	CCF22	30	\$1,711,444	\$68,500	14-29	30	\$1,711,444	\$68,500	14-29	30	\$1,711,444	\$68,500	
452	CC 1007833586	SANCHEZ JAMIE	230301	29	\$1,568,586	\$251,000	EP5037	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	
453	CC 1007833586	SANCHEZ JAMIE	230301	1	\$53,575	\$8,400	EP5037	1	\$53,575	\$0	CCF22	1	\$53,575	\$0	14-29	1	\$53,575	\$0	14-29	1	\$53,575	\$0	
454	CC 1000832715	SANCHEZ LAURA	230301	27	\$1,460,407	\$233,700	EP5008	27	\$1,460,407	\$58,500	CCF22	27	\$1,460,407	\$58,500	14-29	27	\$1,460,407	\$58,500	14-29	27	\$1,460,407	\$58,500	
455	CC 1000832715	SANCHEZ LAURA	230301	2	\$77,334	\$12,400	EP5008	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$3,100	14-29	2	\$77,334	\$3,100	14-29	2	\$77,334	\$3,100	
456	CC 1000832715	SANCHEZ LAURA	230301	1	\$56,437	\$9,100	EP5008	1	\$56,437	\$0	CCF22	1	\$56,437	\$0	14-29	1	\$56,437	\$0	14-29	1	\$56,437	\$0	
457	CC 21175708	SANTOS NELLY	230301	30	\$1,213,684	\$194,200	EP5002	30	\$1,213,684	\$48,600	CCF22	30	\$1,213,684	\$48,600	14-29	30	\$1,213,684	\$48,600	14-29	30	\$1,213,684	\$48,600	
458	CC 1667873795	SIENRA SADETH	231001	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	
459	CC 5716286	SOLANO OLGA	25-14	30	\$1,644,184	\$263,100	EP5017	30	\$1,644,184	\$65,800	CCF22	30	\$1,644,184	\$65,800	14-29	30	\$1,644,184	\$65,800	14-29	30	\$1,644,184	\$65,800	
460	CC 52746246	SOLER MELISSA	230301	460	\$1,622,673	\$259,700	EP5010	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	
461	CC 205428434	SOTO MARILLY	230301	30	\$1,622,673	\$259,700	EP5010	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	
462	CC 1000129125	SOZA CAROL	230301	27	\$1,479,766	\$236,800	EP5002	27	\$1,479,766	\$59,200	CCF22	27	\$1,479,766	\$59,200	14-29	27	\$1,479,766	\$59,200	14-29	27	\$1,479,766	\$59,200	
463	CC 1000129125	SOZA CAROL	230301	1	\$54,268	\$8,700	EP5002	1	\$54,268	\$0	CCF22	1	\$54,268	\$0	14-29	1	\$54,268	\$0	14-29	1	\$54,268	\$0	
464	CC 1000129125	SOZA CAROL	230301	2	\$77,334	\$12,400	EP5002	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$3,100	14-29	2	\$77,334	\$3,100	14-29	2	\$77,334	\$3,100	
465	CC 8232054	SUAREZ JAMIER	230301	30	\$1,693,103	\$270,900	EP5017	30	\$1,693,103	\$67,800	CCF22	30	\$1,693,103	\$67,800	14-29	30	\$1,693,103	\$67,800	14-29	30	\$1,693,103	\$67,800	
466	CC 6578834	TAFUR MARTHA	25-14	16	\$912,770	\$146,100	EP5017	16	\$912,770	\$36,600	CCF22	16	\$912,770	\$36,600	14-29	16	\$912,770	\$36,600	14-29	16	\$912,770	\$36,600	
467	CC 28649442	TIQUE BLANCA	25-14	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	
468	CC 52117563	TORRES ELISABETH	25-14	28	\$1,514,496	\$242,400	EP5005	28	\$1,514,496	\$60,600	CCF22	28	\$1,514,496	\$60,600	14-29	28	\$1,514,496	\$60,600	14-29	28	\$1,514,496	\$60,600	
469	CC 52117563	TORRES ELISABETH	25-14	2	\$77,334	\$12,400	EP5005	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$3,100	14-29	2	\$77,334	\$3,100	14-29	2	\$77,334	\$3,100	
470	CC 1073712108	TORRES LIZETH	231001	27	\$1,460,407	\$233,700	EP5002	27	\$1,460,407	\$58,500	CCF22	27	\$1,460,407	\$58,500	14-29	27	\$1,460,407	\$58,500	14-29	27	\$1,460,407	\$58,500	
471	CC 1073712108	TORRES LIZETH	231001	3	\$159,183	\$25,500	EP5002	3	\$159,183	\$0	CCF22	3	\$159,183	\$0	14-29	3	\$159,183	\$0	14-29	3	\$159,183	\$0	
472	CC 1030640953	TOVAR ANDERSON	230301	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	
473	CC 52547415	TOVAR DIANA																					

EMPLEADO										PENSION					SALUD					CCF					RIESGOS					PARAFISCALES				
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Días	IBC	Aporte						
482	CC 1027948576	VALENCIA JUAN	230001	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
483	CC 52236583	VALERO BLANCA	230001	29	\$1,654,396	\$264,800	EP5008	29	\$1,654,396	\$66,200	CCF22	29	\$1,654,396	\$66,200	14-29	29	\$1,654,396	\$72,000	29	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
484	CC 52236583	VALERO BLANCA	230001	1	\$56,435	\$9,100	EP5008	1	\$56,435	\$0	CCF22	1	\$56,435	\$0	14-29	1	\$56,435	\$0	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
485	CC 1003786120	VALOYES EMERSON	230001	4	\$154,667	\$24,800	EP5010	4	\$154,667	\$6,200	CCF22	4	\$154,667	\$6,200	14-29	4	\$154,667	\$0	4	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
486	CC 1003786120	VALOYES EMERSON	230001	9	\$348,000	\$55,700	EP5010	9	\$348,000	\$14,000	CCF22	9	\$348,000	\$14,000	14-29	9	\$348,000	\$0	9	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
487	CC 1003786120	VALOYES EMERSON	230001	1	\$40,723	\$6,600	EP5010	1	\$40,723	\$0	CCF22	1	\$40,723	\$0	14-29	1	\$40,723	\$0	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
488	CC 1003786120	VALOYES EMERSON	230001	16	\$618,667	\$99,000	EP5010	16	\$618,667	\$24,800	CCF22	16	\$618,667	\$24,800	14-29	16	\$618,667	\$65,800	16	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
489	CC 28115739	VAREGAS ELDA	230001	30	\$1,510,984	\$241,800	EP5008	30	\$1,510,984	\$60,500	CCF22	30	\$1,510,984	\$60,500	14-29	30	\$1,510,984	\$73,200	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
490	CC 1013621230	VARGAS ANDRES	230001	30	\$1,682,673	\$269,300	EP5017	30	\$1,682,673	\$87,400	CCF22	30	\$1,682,673	\$87,400	14-29	30	\$1,682,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
491	CC 53098237	VARGAS ANGIE	230001	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
492	CC 1007280295	VARGAS CHARLES	230001	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
493	CC 1032416167	VARGAS EDWIN	230001	5	\$270,446	\$43,900	EP5017	5	\$270,446	\$10,900	CCF22	5	\$270,446	\$10,900	14-29	5	\$270,446	\$11,800	5	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
494	CC 1032416167	VARGAS EDWIN	230001	6	\$322,000	\$37,200	EP5017	6	\$322,000	\$23,000	CCF22	6	\$322,000	\$23,000	14-29	6	\$322,000	\$23,000	6	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
495	CC 1032416167	VARGAS EDWIN	230001	19	\$734,667	\$117,600	EP5017	19	\$734,667	\$29,400	CCF22	19	\$734,667	\$29,400	14-29	19	\$734,667	\$73,467	19	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
496	CC 1022943254	VARGAS JENNY	230001	30	\$1,974,823	\$316,000	EP5002	30	\$1,974,823	\$79,000	CCF22	30	\$1,974,823	\$79,000	14-29	30	\$1,974,823	\$86,000	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
497	CC 79399017	VARGAS JOSE	25-14	30	\$1,841,930	\$294,800	EP5005	30	\$1,841,930	\$73,700	CCF22	30	\$1,841,930	\$73,700	14-29	30	\$1,841,930	\$80,200	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
498	CC 80274210	VARGAS NARCISO	230001	30	\$1,622,673	\$259,700	EP5001	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
499	CC 1073705982	VASQUEZ ANGIE	230001	28	\$1,534,572	\$245,600	ESSC24	28	\$1,534,572	\$61,400	CCF22	28	\$1,534,572	\$61,400	14-29	28	\$1,534,572	\$66,800	28	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
500	CC 1073705982	VASQUEZ ANGIE	230001	2	\$106,384	\$17,100	ESSC24	2	\$106,384	\$0	CCF22	2	\$106,384	\$0	14-29	2	\$106,384	\$0	2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
501	CC 1070324034	VEGA JOHAN	230001	30	\$1,742,673	\$278,900	EP5017	30	\$1,742,673	\$69,800	CCF22	30	\$1,742,673	\$69,800	14-29	30	\$1,742,673	\$75,900	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
502	CC 79107761	VEGA JOSE	230001	30	\$1,784,494	\$285,600	EP5005	30	\$1,784,494	\$71,400	CCF22	30	\$1,784,494	\$71,400	14-29	30	\$1,784,494	\$77,700	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
503	CC 79536499	VEGA NIXON	25-14	22	\$890,034	\$142,500	EP5005	22	\$890,034	\$35,700	CCF22	22	\$890,034	\$35,700	14-29	22	\$890,034	\$38,800	22	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
504	CC 79536499	VEGA NIXON	25-14	7	\$283,193	\$45,400	EP5005	7	\$283,193	\$0	CCF22	7	\$283,193	\$0	14-29	7	\$283,193	\$0	7	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
505	CC 79536499	VEGA NIXON	25-14	1	\$40,456	\$6,500	EP5005	1	\$40,456	\$0	CCF22	1	\$40,456	\$0	14-29	1	\$40,456	\$0	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
506	CC 105457026	VEGA ROGER	230001	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
507	CC 105457026	VEGA ROGER	230001	1	\$53,575	\$8,600	EP5017	1	\$53,575	\$0	CCF22	1	\$53,575	\$0	14-29	1	\$53,575	\$0	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
508	CC 71796449	VELASQUEZ LEONARDO	230001	30	\$1,213,684	\$194,200	EP5010	30	\$1,213,684	\$48,600	CCF22	30	\$1,213,684	\$48,600	14-29	30	\$1,213,684	\$52,800	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
509	CC 1159376688	VENGOECHEA JHON	230001	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
510	CC 1041971764	VERGARA MIGUEL	230001	30	\$1,622,673	\$259,700	EP5041	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
511	CC 52386357	VILLALOBOS MARIA	25-14	68	\$1,259,583	\$201,600	EP5005	28	\$1,259,583	\$50,400	CCF22	28	\$1,259,583	\$50,400	14-29	28	\$1,259,583	\$54,800	28	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
512	CC 52386357	VILLALOBOS MARIA	25-14	1	\$44,775	\$7,200	EP5005	1	\$44,775	\$0	CCF22	1	\$44,775	\$0	14-29	1	\$44,775	\$0	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
513	CC 52386357	VILLALOBOS MARIA	25-14	1	\$38,667	\$6,300	EP5005	1	\$38,667	\$1,600	CCF22	1	\$38,667	\$1,600	14-29	1	\$38,667	\$0	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
514	CC 77195324	VILLAZON JACOB	230001	30	\$1,622,673	\$259,700	EP5010	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
515	CC 1045650281	VILORIA JAMER	230001	28	\$1,514,496	\$242,400	EP5017	28	\$1,514,496	\$60,000	CCF22	28	\$1,514,496	\$60,000	14-29	28	\$1,514,496	\$65,900	28	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
516	CC 1045650281	VILORIA JAMER	230001	2	\$108,178	\$17,400	EP5017	2	\$108,178	\$0	CCF22	2	\$108,178	\$0	14-29	2	\$108,178	\$0	2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
517	CC 14581409	VITOLA MARIA	231001	30	\$1,644,184	\$263,100	EP5005	30	\$1,644,184	\$65,800	CCF22	30	\$1,644,184	\$65,800	14-29	30	\$1,644,184	\$71,400	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
518	CC 53020861	VIVAS IVON	231001	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
519	CC 10166731	WILCHES CARLOS	25-14	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
520	CC 1073622211	ZAMORA DIXI	231001	13	\$703,160	\$112,600	EP5002	13	\$703,160	\$28,200	CCF22	13	\$703,160	\$28,200	14-29	13	\$703,160	\$30,600	13	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
521	CC 79594100	ZAMUDIO FABIO	230001	30	\$1,718,165	\$275,000	EP5002	30	\$1,718,165	\$68,800	CCF22	30	\$1,718,165	\$68,800	14-29	30	\$1,718,165	\$74,800	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
522	CC 80364442	ZARATE AIR	25-14	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
Ciudad: BUENAMANGA Depto: SANTANDER (1 Millidos)										\$1,622,673				\$65,000				\$70,600				\$0	\$0											
523	CC 1062287600	MURILLO JULIO	230001	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF39	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
Ciudad: SIBATE Depto: CUNDINAMARCA (1 Afiliados)										\$1,622,673				\$65,000				\$70,600				\$0	\$0											
524	CC 19724086	GONZALEZ MARY	25-14	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
Ciudad: SOACHA Depto: CUNDINAMARCA (55 Afiliados)										\$85,076,601				\$3,435,300				\$86,720,785				\$3,46												

EMPLEADO							PENSION							SALUD							CCF							RIESGOS							PARAFISCALES						
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte							
529	CC 112185049	ARIAS AGUSTIN	230201	30	\$1,711,444	\$273,900	EP5005	30	\$1,711,444	\$68,500	CCF22	30	\$1,711,444	\$68,500	14-29	30	\$1,711,444	\$74,500	30		\$0																				
530	CC 1073690794	BARRAGAN DIANA	230301	27	\$1,532,906	\$245,300	EP5017	27	\$1,532,906	\$61,400	CCF22	27	\$1,532,906	\$61,400	14-29	27	\$1,532,906	\$66,700	27		\$0																				
531	CC 1073690794	BARRAGAN DIANA	230301	3	\$166,791	\$26,700	EP5017	3	\$166,791	\$0	CCF22	3	\$166,791	\$0	14-29	3	\$166,791	\$0	3		\$0																				
532	CC 63354561	BARRAZA DANIELIS	25-14	30	\$1,622,673	\$299,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0																				
533	CC 1013670663	BERNAL FRANCY	25-14	30	\$1,912,360	\$306,000	EP5008	30	\$1,912,360	\$76,500	CCF22	30	\$1,912,360	\$76,500	14-29	30	\$1,912,360	\$83,200	30		\$0																				
534	CC 52934797	BETANCOURT YENI	230301	30	\$1,568,051	\$250,900	EP5017	30	\$1,568,051	\$62,000	CCF22	30	\$1,568,051	\$62,000	14-29	30	\$1,568,051	\$68,300	30		\$0																				
535	CC 1023232427	BONILLA LADY	230201	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0																				
536	CC 1073696633	CARDONA ANGELA	230301	30	\$1,714,982	\$274,400	EP5017	30	\$1,714,982	\$68,600	CCF22	30	\$1,714,982	\$68,600	14-29	30	\$1,714,982	\$74,700	30		\$0																				
537	CC 32768041	CASTRO DANIA	230301	14	\$541,334	\$86,700	EP5005	14	\$541,334	\$21,700	CCF22	14	\$541,334	\$21,700	14-29	14	\$541,334	\$24,400	14		\$0																				
538	CC 32768041	CASTRO DANIA	230301	5	\$193,334	\$31,000	EP5005	5	\$193,334	\$7,800	CCF22	5	\$193,334	\$7,800	14-29	5	\$193,334	\$9,300	5		\$0																				
539	CC 32768041	CASTRO DANIA	230301	11	\$425,334	\$68,100	EP5005	11	\$425,334	\$17,100	CCF22	11	\$425,334	\$17,100	14-29	11	\$425,334	\$19,800	11		\$0																				
540	CC 52090015	CHAPARRO LUZ	25-14	30	\$1,644,184	\$283,100	EP5008	30	\$1,644,184	\$65,800	CCF22	30	\$1,644,184	\$65,800	14-29	30	\$1,644,184	\$71,600	30		\$0																				
541	CC 79127920	COMBITA HENRY	230301	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0																				
542	CC 79026888	DONADO EDWIN	230201	16	\$876,899	\$140,400	EP5005	16	\$876,899	\$35,100	CCF22	16	\$876,899	\$35,100	14-29	16	\$876,899	\$38,200	16		\$0																				
543	CC 79026888	DONADO EDWIN	230201	14	\$736,374	\$117,600	EP5005	14	\$736,374	\$20,500	CCF22	14	\$736,374	\$20,500	14-29	14	\$736,374	\$23,700	14		\$0																				
544	CC 1127341479	DUITAMA WILLIAM	230301	30	\$1,622,673	\$259,700	EP5010	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0																				
545	CC 1073770019	FERNANDEZ CRISTIAN	230301	30	\$1,622,673	\$259,700	EP5034	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0																				
546	CC 80376569	FRANCO CARLOS	230301	29	\$1,568,586	\$251,000	EP5037	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29		\$0																				
547	CC 80376569	FRANCO CARLOS	230301	1	\$53,575	\$8,000	EP5037	1	\$53,575	\$0	CCF22	1	\$53,575	\$0	14-29	1	\$53,575	\$0	1		\$0																				
548	CC 79129235	GALLEGO HECTOR	230301	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0																				
549	CC 35377480	GUERRA BLANCA	231001	29	\$1,589,378	\$254,400	EP5005	29	\$1,589,378	\$63,600	CCF22	29	\$1,589,378	\$63,600	14-29	29	\$1,589,378	\$69,200	29		\$0																				
550	CC 35377480	GUERRA BLANCA	231001	1	\$54,806	\$8,000	EP5005	1	\$54,806	\$0	CCF22	1	\$54,806	\$0	14-29	1	\$54,806	\$0	1		\$0																				
551	CC 6303572	HERNANDEZ JORGE	230301	30	\$1,622,673	\$259,700	AN0001	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0																				
552	CC 1007333997	IZQUIERDO ISAAC	230301	30	\$1,622,673	\$259,700	EP5037	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0																				
553	CC 1100682590	JARABA TANIA	230201	30	\$1,450,851	\$232,200	EP5005	30	\$1,450,851	\$58,100	CCF22	30	\$1,450,851	\$58,100	14-29	30	\$1,450,851	\$63,200	30		\$0																				
554	CC 1004776885	LA PAOLA	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0																				
555	CC 74110114	LIZABAZO JOHN	230201	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0																				
556	CC 74889476	LOMBANA JAMIE	230301	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0																				
557	CC 1023935118	LOPEZ DIEGO	230301	30	\$1,213,684	\$194,200	EP5037	30	\$1,213,684	\$48,600	CCF22	30	\$1,213,684	\$48,600	14-29	30	\$1,213,684	\$52,800	30		\$0																				
558	CC 1085163312	LOPEZ LAURA	230301	30	\$1,213,684	\$194,200	EP5005	30	\$1,213,684	\$48,600	CCF22	30	\$1,213,684	\$48,600	14-29	30	\$1,213,684	\$52,800	30		\$0																				
559	CC 1024778561	MARQUEZ NIBYA	231001	30	\$1,213,684	\$194,200	EP5008	30	\$1,213,684	\$48,600	CCF22	30	\$1,213,684	\$48,600	14-29	30	\$1,213,684	\$52,800	30		\$0																				
560	CC 1012395848	MARTINEZ LETDI	230301	30	\$1,408,113	\$225,300	EP5037	30	\$1,408,113	\$56,400	CCF22	30	\$1,408,113	\$56,400	14-29	30	\$1,408,113	\$61,300	30		\$0																				
561	CC 79869546	MARTINEZ OSCAR	230201	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0																				
562	CC 1332402495	MATA FERNANDA	230201	30	\$1,644,184	\$263,100	EP5008	30	\$1,644,184	\$65,800	CCF22	30	\$1,644,184	\$65,800	14-29	30	\$1,644,184	\$71,600	30		\$0																				
563	CC 14422432	MEJIA WILLIE	230201	29	\$1,589,378	\$254,400	EP5005	29	\$1,589,378	\$63,600	CCF22	29	\$1,589,378	\$63,600	14-29	29	\$1,589,378	\$69,200	29		\$0																				
564	CC 94422432	MEJIA WILLIE	230201	1	\$54,268	\$8,700	EP5005	1	\$54,268	\$0	CCF22	1	\$54,268	\$0	14-29	1	\$54,268	\$0	1		\$0																				
565	CC 1023346075	MOLINA ELY	230301	22	\$1,189,961	\$190,400	EP5017	22	\$1,189,961	\$47,600	CCF22	22	\$1,189,961	\$47,600	14-29	22	\$1,189,961	\$51,800	22		\$0																				
566	CC 1023346075	MOLINA ELY	230301	3	\$116,000	\$18,600	EP5017	3	\$116,000	\$4,700	CCF22	3	\$116,000	\$4,700	14-29	3	\$116,000	\$5,300	3		\$0																				
567	CC 1023346075	MOLINA ELY	230301	5	\$193,334	\$31,000	EP5017	5	\$193,334	\$7,800	CCF22	5	\$193,334	\$7,800	14-29	5	\$193,334	\$9,300	5		\$0																				
568	CC 74417203	MONTAÑA LUIS</																																							

Resumen General de Pago

EMPLEADO										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte				
579	CC 102166930	OLARTE SHARINK	230301	2	\$106,122	\$17,000	EP5005	2	\$106,122	\$0	CEP22	2	\$106,122	\$0	14-29	2	\$106,122	\$0	14-29	2	\$106,122	\$0	2	\$0	\$0				
580	CC 24728185	OSORIO LUZ	230301	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CEP22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0				
581	CC 79184491	PARDI ARLESIS	230201	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CEP22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0				
582	CC 91016801	PARDI FREDY	230201	30	\$1,518,934	\$243,100	EP5002	30	\$1,518,934	\$60,800	CEP22	30	\$1,518,934	\$60,800	14-29	30	\$1,518,934	\$66,100	14-29	30	\$1,518,934	\$66,100	30	\$0	\$0				
583	CC 14258017	PERDOMO JESUS	25-14	30	\$1,622,673	\$259,700	EP5003	30	\$1,622,673	\$65,000	CEP22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0				
584	CC 5871665	PINEDA JOSE	25-14	30	\$1,644,184	\$263,100	EP5017	30	\$1,644,184	\$65,800	CEP22	30	\$1,644,184	\$65,800	14-29	30	\$1,644,184	\$71,600	14-29	30	\$1,644,184	\$71,600	30	\$0	\$0				
585	CC 79582471	PINZON NELSON	230301	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CEP22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0				
586	CC 80385381	PIRETO JOSE	231001	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CEP22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0				
587	CC 1013335540	RAMIREZ KELLY	230301	28	\$1,551,845	\$248,300	EP5002	28	\$1,551,845	\$62,100	CEP22	28	\$1,551,845	\$62,100	14-29	28	\$1,551,845	\$67,600	14-29	28	\$1,551,845	\$67,600	28	\$0	\$0				
588	CC 1013335540	RAMIREZ KELLY	230301	2	\$77,334	\$12,400	EP5002	2	\$77,334	\$3,100	CEP22	2	\$77,334	\$3,100	14-29	2	\$77,334	\$0	14-29	2	\$77,334	\$0	2	\$0	\$0				
589	CC 4051407	REYES LIFARDO	25-14	29	\$1,725,011	\$276,100	EP5005	29	\$1,725,011	\$69,100	CEP22	29	\$1,725,011	\$69,100	14-29	29	\$1,725,011	\$75,100	14-29	29	\$1,725,011	\$75,100	29	\$0	\$0				
590	CC 4051407	REYES LIFARDO	25-14	1	\$59,483	\$9,600	EP5005	1	\$59,483	\$0	CEP22	1	\$59,483	\$0	14-29	1	\$59,483	\$0	14-29	1	\$59,483	\$0	1	\$0	\$0				
591	CC 1016059424	RODRIGUEZ JAIRO	230201	30	\$1,644,184	\$263,100	EP5005	30	\$1,644,184	\$65,800	CEP22	30	\$1,644,184	\$65,800	14-29	30	\$1,644,184	\$71,600	14-29	30	\$1,644,184	\$71,600	30	\$0	\$0				
592	CC 53114344	RUIZ SANDRA	25-14	30	\$1,895,820	\$289,000	EP5002	30	\$1,895,820	\$72,300	CEP22	30	\$1,895,820	\$72,300	14-29	30	\$1,895,820	\$91,500	14-29	30	\$1,895,820	\$91,500	30	\$0	\$0				
593	CC 1082879870	SEGURANA KELLY	230301	22	\$1,189,961	\$190,400	EP5005	22	\$1,189,961	\$47,600	CEP22	22	\$1,189,961	\$47,600	14-29	22	\$1,189,961	\$51,800	14-29	22	\$1,189,961	\$51,800	22	\$0	\$0				
594	CC 1082879870	SEGURANA KELLY	230301	8	\$432,713	\$69,300	EP5005	8	\$432,713	\$0	CEP22	8	\$432,713	\$0	14-29	8	\$432,713	\$0	14-29	8	\$432,713	\$0	8	\$0	\$0				
595	CC 1040355464	VASQUEZ ONDEL	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CEP22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0				
596	CC 53102953	VASQUEZ ROSA	231001	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$65,000	CEP22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0				
597	CC 3738557	VILLANUEVA SERGIO	25-14	9	\$486,803	\$77,900	EP5002	9	\$486,803	\$19,500	CEP22	9	\$486,803	\$19,500	14-29	9	\$486,803	\$21,200	14-29	9	\$486,803	\$21,200	9	\$0	\$0				
598	CC 3738557	VILLANUEVA SERGIO	25-14	20	\$773,334	\$123,600	EP5002	20	\$773,334	\$31,000	CEP22	20	\$773,334	\$31,000	14-29	20	\$773,334	\$0	14-29	20	\$773,334	\$0	20	\$0	\$0				
599	CC 3738557	VILLANUEVA SERGIO	25-14	1	\$47,920	\$7,700	EP5002	1	\$47,920	\$0	CEP22	1	\$47,920	\$0	14-29	1	\$47,920	\$0	14-29	1	\$47,920	\$0	1	\$0	\$0				
600	CC 1073721788	ZAMUDIO GREISY	230201	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$66,300	CEP22	30	\$1,622,673	\$66,300	14-29	30	\$1,622,673	\$70,600	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0				
Ciudad: VILLA DE SAN DIEGO DE UBATÉ Depto:										\$1,657,062	\$265,200			\$1,657,062	\$265,200			\$1,657,062	\$265,200			\$1,657,062	\$265,200						
Ciudad: VILLANARCA (1 Afiliados)										\$1,657,062	\$265,200			\$1,657,062	\$265,200			\$1,657,062	\$265,200			\$1,657,062	\$265,200						
601	CC 79170556	PACALAGUA EDGAR	230201	30	\$183,495,281	\$29,367,800	EP5005	30	\$183,495,281	\$7,663,300			\$193,329,885	\$7,631,500			\$193,329,885	\$7,997,200			\$193,329,885	\$7,997,200			\$0				
Centro de Trabajo: CENTRO TRABAJO 108 (121 Afiliados)										\$175,247,936	\$28,047,000			\$185,456,523	\$7,289,800			\$185,456,523	\$7,681,700			\$185,456,523	\$7,681,700			\$0			
602	CC 80808504	ACEVEDO JHON	230301	30	\$1,742,673	\$278,900	EP5017	30	\$1,742,673	\$69,800	CEP22	30	\$1,742,673	\$69,800	14-29	30	\$1,742,673	\$75,900	14-29	30	\$1,742,673	\$75,900	30	\$0	\$0				
603	CC 53154047	AGUILAR MARIA	231001	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CEP22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0				
604	CC 52519602	ALFONSO MARIA	230201	29	\$1,568,586	\$251,000	EP5037	29	\$1,568,586	\$62,800	CEP22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0				
605	CC 25519602	ALFONSO MARIA	230201	1	\$53,575	\$8,400	EP5037	1	\$53,575	\$0	CEP22	1	\$53,575	\$0	14-29	1	\$53,575	\$0	14-29	1	\$53,575	\$0	1	\$0	\$0				
606	CC 53063287	AMAYA LILIANA	230201	30	\$1,583,614	\$253,400	EP5017	30	\$1,583,614	\$63,400	CEP22	30	\$1,583,614	\$63,400	14-29	30	\$1,583,614	\$68,900	14-29	30	\$1,583,614	\$68,900	30	\$0	\$0				
607	CC 18411556	ARCOA ALTAGRACIA	25-14	30	\$1,693,103	\$270,500	EP5002	30	\$1,693,103	\$67,800	CEP22	30	\$1,693,103	\$67,800	14-29	30	\$1,693,103	\$73,700	14-29	30	\$1,693,103	\$73,700	30	\$0	\$0				
608	CC 1000019786	BALLESTEROS HAROLD	230301	30	\$1,208,762	\$193,500	EP5034	30	\$1,208,762	\$48,400	CEP22	30	\$1,208,762	\$48,400	14-29	30	\$1,208,762	\$52,600	14-29	30	\$1,208,762	\$52,600	30	\$0	\$0				
609	CC 1026274870	BAZURTO SEBASTIAN	231001	19	\$1,062,956	\$170,100	EP5002	19	\$1,062,956	\$42,600	CEP22	19	\$1,062,956	\$42,600	14-29	19	\$1,062,956	\$46,300	14-29	19	\$1,062,956	\$46,300	19	\$0	\$0				
610	CC 1005448054	BLANCO YURI	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CEP22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0				
611	CC 80192973	BONILLA JESUS	230301	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CEP22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0				
612	CC 24730769	BUTRAGO MARIA	230301	29	\$1,575,782	\$252,200	EP5005	29	\$1,575,782	\$63,100	CEP22	29	\$1,575,782	\$63,100	14-29	29	\$1,575,782	\$68,600	14-29	29	\$1,575,782	\$68,600	29	\$0	\$0				
613	CC 24730769	BUTRAGO MARIA	230301	1	\$48,224	\$7,800	EP5005	1	\$48,224	\$0	CEP22	1	\$48,224	\$0	14-29	1	\$48,224	\$0	14-29	1	\$48,224	\$0	1	\$0	\$0				
614	CC 52149626	BUSTOS ENEDA	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CEP22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0				
615	CC 1038802963	CALDERON DANIEL	25-14	30	\$1,622,673	\$259,700	EP5002																						

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
625	CC 1026828203	CORCHO KATTY	230301	20	\$1,055,742	\$169,000	EP5007	20	\$1,055,742	\$42,300	CCF22	20	\$1,055,742	\$42,300	14-29	20	\$1,055,742	\$46,000	20		\$0		
626	CC 52283769	CORREA ETEL VINA	25-14	9	\$475,084	\$75,100	EP5017	9	\$475,084	\$19,100	CCF22	9	\$475,084	\$19,100	14-29	9	\$475,084	\$20,700	9		\$0		
627	CC 52283769	CORREA ETEL VINA	25-14	1	\$38,667	\$6,200	EP5017	1	\$38,667	\$1,600	CCF22	1	\$38,667	\$1,600	14-29	1	\$38,667	\$0	1		\$0		
628	CC 52283769	CORREA ETEL VINA	25-14	18	\$941,696	\$150,700	EP5017	18	\$941,696	\$37,700	CCF22	18	\$941,696	\$37,700	14-29	18	\$941,696	\$0	18		\$0		
629	CC 52283769	CORREA ETEL VINA	25-14	2	\$77,334	\$12,400	EP5017	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$3,100	14-29	2	\$77,334	\$0	2		\$0		
630	CC 52295477	CORREA SANDRA	230301	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
631	CC 72016481	CORTABARRIA VALERIA	230301	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
632	CC 1116613661	CUELLAR YESICA	231001	29	\$1,316,041	\$210,600	EP5034	29	\$1,316,041	\$52,700	CCF22	29	\$1,316,041	\$52,700	14-29	29	\$1,316,041	\$57,300	29		\$0		
633	CC 1116613661	CUELLAR YESICA	231001	1	\$47,157	\$7,600	EP5034	1	\$47,157	\$0	CCF22	1	\$47,157	\$0	14-29	1	\$47,157	\$0	1		\$0		
634	CC 80734770	CURICO MIGUEL	230301	21	\$1,135,872	\$181,800	EP5017	21	\$1,135,872	\$45,500	CCF22	21	\$1,135,872	\$45,500	14-29	21	\$1,135,872	\$49,500	21		\$0		
635	CC 80734770	CURICO MIGUEL	230301	6	\$322,000	\$37,200	EP5017	6	\$322,000	\$9,300	CCF22	6	\$322,000	\$9,300	14-29	6	\$322,000	\$0	6		\$0		
636	CC 80734770	CURICO MIGUEL	230301	3	\$162,267	\$26,000	EP5017	3	\$162,267	\$0	CCF22	3	\$162,267	\$0	14-29	3	\$162,267	\$0	3		\$0		
637	CC 1104404265	DELGADO VICTOR	230301	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29		\$0		
638	CC 1104404265	DELGADO VICTOR	230301	1	\$55,409	\$8,900	EP5017	1	\$55,409	\$0	CCF22	1	\$55,409	\$0	14-29	1	\$55,409	\$0	1		\$0		
639	CC 7205948	DUARTE JAVIER	25-14	30	\$1,622,673	\$259,700	EP5010	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
640	CC 14269095	ESPINOSA LUIS		0	\$0	\$0	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
641	CC 1000772984	ESTEPA JOHN	230301	30	\$1,622,673	\$259,700	EP5010	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
642	CC 81361668	FONTECILLA LEONARDO	25-14	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
643	CC 79809057	GARCIA JOHN	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
644	CC 5654497	GARCIA RONALDO	25-14	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
645	CC 7047393660	GOMEZ CARLOS	230301	27	\$1,460,407	\$233,700	EP5002	27	\$1,460,407	\$58,500	CCF22	27	\$1,460,407	\$58,500	14-29	27	\$1,460,407	\$63,600	27		\$0		
646	CC 7047393660	GOMEZ CARLOS	230301	3	\$162,267	\$26,000	EP5002	3	\$162,267	\$0	CCF22	3	\$162,267	\$0	14-29	3	\$162,267	\$0	3		\$0		
647	CC 110447464	GOMEZ LUIS	230301	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
648	CC 1024502828	GONZALEZ DIANA	230301	26	\$1,406,316	\$225,100	EP5037	26	\$1,406,316	\$56,300	CCF22	26	\$1,406,316	\$56,300	14-29	26	\$1,406,316	\$61,200	26		\$0		
649	CC 1024502828	GONZALEZ DIANA	230301	4	\$216,356	\$34,700	EP5037	4	\$216,356	\$0	CCF22	4	\$216,356	\$0	14-29	4	\$216,356	\$0	4		\$0		
650	CC 1024480338	GUERRERO LUCIANO	230301	26	\$1,432,465	\$229,200	EP5017	26	\$1,432,465	\$57,300	CCF22	26	\$1,432,465	\$57,300	14-29	26	\$1,432,465	\$62,400	26		\$0		
651	CC 1024480338	GUERRERO LUCIANO	230301	1	\$55,791	\$9,000	EP5017	1	\$55,791	\$0	CCF22	1	\$55,791	\$0	14-29	1	\$55,791	\$0	1		\$0		
652	CC 3024480338	GUERRERO LUCIANO	230301	1	\$55,791	\$9,000	EP5017	1	\$55,791	\$0	CCF22	1	\$55,791	\$0	14-29	1	\$55,791	\$0	1		\$0		
653	CC 8024480338	GUERRERO LUCIANO	230301	2	\$111,581	\$17,900	EP5017	2	\$111,581	\$0	CCF22	2	\$111,581	\$0	14-29	2	\$111,581	\$0	2		\$0		
654	CC 7738996	GUERRERO LUIS	25-14	30	\$1,778,165	\$284,600	MIN001	30	\$1,778,165	\$71,200	CCF22	30	\$1,778,165	\$71,200	14-29	30	\$1,778,165	\$77,400	30		\$0		
655	CC 65706076	GUZMAN DIANA	230301	30	\$1,622,673	\$259,700	EP5037	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
656	CC 1070811952	GUZMAN LUIS	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
657	CC 71302789	GUZMAN SAULO		0	\$0	\$0	EP5017	29	\$1,622,673	\$65,200	CCF22	29	\$1,622,673	\$65,200	14-29	29	\$1,622,673	\$70,800	29		\$0		
658	CC 71302789	GUZMAN SAULO		0	\$0	\$0	EP5017	1	\$53,061	\$2,200	CCF22	1	\$53,061	\$2,200	14-29	1	\$53,061	\$0	1		\$0		
659	CC 80782007	HOYOS RAMON	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
660	CC 8010246575	HOYOS RIVER	230301	30	\$1,304,734	\$208,800	EP5005	30	\$1,304,734	\$52,200	CCF22	30	\$1,304,734	\$52,200	14-29	30	\$1,304,734	\$56,600	30		\$0		
661	CC 52671928	IBANEZ ANA	231001	8	\$327,065	\$51,400	EP5037	8	\$327,065	\$13,100	CCF22	8	\$327,065	\$13,100	14-29	8	\$327,065	\$14,300	8		\$0		
662	CC 52671928	IBANEZ ANA	231001	22	\$899,429	\$144,000	EP5037	22	\$899,429	\$36,000	CCF22	22	\$899,429	\$36,000	14-29	22	\$899,429	\$0	22		\$0		
663	CC 7924247	JIMENEZ MARCO	25-14	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
664	CC 1023012250	JIMENEZ MARIA	230301	30	\$1,622,673	\$259,700	EP5034	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
665	CC 1000363959	JOVEN ALBENIS	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
666	CC 5571682	LAITON JORGE	25-14	29	\$1,568,586	\$251,000	EP5037	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29		\$0		
667	CC 5571682	LAITON JORGE	25-14	1	\$56,437	\$9,100	EP5037	1	\$56,437	\$0	CCF22	1	\$56,437	\$0	14-29	1	\$56,437	\$0	1		\$0		
668	CC 1033779714	LARA INGRID	230301	30	\$1,219,054	\$195,100	EP5037	30	\$1,219,054	\$48,800	CCF22	30	\$1,219,054	\$48,800	14-29	30	\$1,219,054	\$53,100	30		\$0		
669	CC 1069759881	LOAIZA WALCOL	230301	28	\$1,508,081	\$241,300	EP5002	28	\$1,508,081	\$60,400	CCF22	28	\$1,508,081	\$60,400	14-29	28	\$1,508,081	\$65,700	28		\$0		
670	CC 1069759881	LOAIZA WALCOL	230301	1	\$38,667	\$6,200	EP5002	1	\$38,667	\$0	CCF22	1	\$38,667	\$0	14-29	1	\$38,667	\$0	1		\$0		
671	CC 1069759881	LOAIZA WALCOL	230301	1	\$38,667	\$6,200	EP5002	1	\$38,667	\$0	CCF22	1	\$38,667	\$0	14-29	1	\$38,667	\$0	1		\$0		
672	CC 30349926	LONDORIO LUIZ	230301	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
673	CC 402459281	LOPEZ EDISON	231001	30	\$1,823,533	\$291,800	EP5002	30	\$1,823,533	\$73,000	CCF22	30	\$1,823,533	\$73,000	14-29	30	\$1,823,533	\$79,400	30		\$0		

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
674	CC 1508006	LOZANO JOSE	25-14	30	\$1,974,393	\$316,600	EP5017	30	\$1,974,393	\$79,000	CF22	30	\$1,974,393	\$79,000	14-29	30	\$1,974,393	\$85,900	30	\$0	\$0		
675	CC 32966798	MACHUCA DORIS	230001	29	\$1,628,586	\$260,600	EP5008	29	\$1,628,586	\$65,200	CF22	29	\$1,628,586	\$65,200	14-29	29	\$1,628,586	\$70,900	29	\$0	\$0		
676	CC 32966798	MACHUCA DORIS	230001	1	\$58,547	\$9,400	EP5008	1	\$58,547	\$0	CF22	1	\$58,547	\$0	14-29	1	\$58,547	\$0	1	\$0	\$0		
677	CC 103059658	MARRIQUE EDINSON	230001	30	\$1,622,673	\$299,700	EP5017	30	\$1,622,673	\$65,000	CF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
678	CC 1033706682	MARTINEZ CAROL	25-14	29	\$1,439,824	\$230,400	EP5005	29	\$1,439,824	\$57,600	CF22	29	\$1,439,824	\$57,600	14-29	29	\$1,439,824	\$62,700	29	\$0	\$0		
679	CC 1033706682	MARTINEZ CAROL	25-14	1	\$38,667	\$6,200	EP5005	1	\$38,667	\$0	CF22	1	\$38,667	\$0	14-29	1	\$38,667	\$0	1	\$0	\$0		
680	CC 19993831	MARTINEZ JOHN	230001	30	\$1,489,024	\$238,300	EP5002	30	\$1,489,024	\$59,400	CF22	30	\$1,489,024	\$59,400	14-29	30	\$1,489,024	\$64,800	30	\$0	\$0		
681	CC 106480422	MARTINEZ KENYS	230001	30	\$1,693,103	\$270,900	EP5041	30	\$1,693,103	\$67,800	CF22	30	\$1,693,103	\$67,800	14-29	30	\$1,693,103	\$73,700	30	\$0	\$0		
682	CC 52299500	MENDOZA AIDEE	230001	30	\$1,682,673	\$269,300	EP5008	30	\$1,682,673	\$67,400	CF22	30	\$1,682,673	\$67,400	14-29	30	\$1,682,673	\$73,200	30	\$0	\$0		
683	CC 1106418	MONCADA JORGE	230001	10	\$540,890	\$86,600	EP5005	10	\$540,890	\$21,700	CF22	10	\$540,890	\$21,700	14-29	10	\$540,890	\$23,600	10	\$0	\$0		
684	CC 1106418	MONCADA JORGE	230001	1	\$56,437	\$9,100	EP5005	1	\$56,437	\$0	CF22	1	\$56,437	\$0	14-29	1	\$56,437	\$0	1	\$0	\$0		
685	CC 1106418	MONCADA JORGE	230001	19	\$1,072,299	\$171,600	EP5005	19	\$1,072,299	\$43,900	CF22	19	\$1,072,299	\$43,900	14-29	19	\$1,072,299	\$70,600	19	\$0	\$0		
686	CC 33084708	MONTOYA JOSE	25-14	30	\$1,622,673	\$299,700	EP5008	30	\$1,622,673	\$65,000	CF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$77,400	30	\$0	\$0		
687	CC 32167904	MORA LUIS	230001	30	\$1,778,165	\$284,600	EP5037	30	\$1,778,165	\$71,200	CF22	30	\$1,778,165	\$71,200	14-29	30	\$1,778,165	\$77,600	30	\$0	\$0		
688	CC 78726464	MOSQUERA FREDY	231001	30	\$1,622,673	\$299,700	EP5005	30	\$1,622,673	\$65,000	CF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
689	CC 1013683011	MUÑOZ GERMAN	230001	30	\$1,622,673	\$299,700	EP5008	30	\$1,622,673	\$65,000	CF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
690	CC 102938475	NAVAS JESSICA	230001	26	\$1,406,316	\$225,100	EP5002	26	\$1,406,316	\$56,300	CF22	26	\$1,406,316	\$56,300	14-29	26	\$1,406,316	\$61,200	26	\$0	\$0		
691	CC 102938475	NAVAS JESSICA	230001	4	\$216,356	\$34,700	EP5002	4	\$216,356	\$0	CF22	4	\$216,356	\$0	14-29	4	\$216,356	\$0	4	\$0	\$0		
692	CC 79521177	NIÉVES EDGAR	230001	30	\$1,622,673	\$299,700	EP5005	30	\$1,622,673	\$65,000	CF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
693	CC 1165885	OLARTE LUIS	25-14	30	\$1,622,673	\$299,700	EP5002	30	\$1,622,673	\$65,000	CF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
694	CC 110506037	ORTIZ ALFREDO	230001	30	\$1,622,673	\$299,700	EP5002	30	\$1,622,673	\$65,000	CF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
695	CC 1063154487	PADILLA KEINER	230001	30	\$1,622,673	\$299,700	EP5002	30	\$1,622,673	\$65,000	CF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
696	CC 103654210	PALACIOS GERMAN	230001	30	\$1,622,673	\$299,700	EP5008	30	\$1,622,673	\$65,000	CF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
697	CC 79124818	PATINO PEDRO	25-14	29	\$1,568,586	\$251,000	EP5008	29	\$1,568,586	\$62,800	CF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0		
698	CC 79124818	PATINO PEDRO	25-14	1	\$54,089	\$9,700	EP5008	1	\$54,089	\$0	CF22	1	\$54,089	\$0	14-29	1	\$54,089	\$0	1	\$0	\$0		
699	CC 79142535	PERDOMO MAURICIO	230001	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CF22	30	\$1,160,000	\$46,400	14-29	30	\$1,160,000	\$70,600	30	\$0	\$0		
700	CC 100542073	PULIDO DEBIS	230001	30	\$1,622,673	\$299,700	EP5017	30	\$1,622,673	\$65,000	CF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$71,700	30	\$0	\$0		
701	CC 4950048	QUEZADA GUILLERMO	230001	30	\$1,693,103	\$270,900	EP5005	30	\$1,693,103	\$67,800	CF22	30	\$1,693,103	\$67,800	14-29	30	\$1,693,103	\$73,700	30	\$0	\$0		
702	CC 80501804	QUIMBA YUAN	230001	30	\$1,622,673	\$299,700	EP5010	30	\$1,622,673	\$65,000	CF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
703	CC 76532186	QUIMATO YUBILSA	230001	29	\$1,574,321	\$251,900	EP5017	29	\$1,574,321	\$63,000	CF22	29	\$1,574,321	\$63,000	14-29	29	\$1,574,321	\$68,800	29	\$0	\$0		
704	CC 16622186	QUIMBA YUBILSA	230001	1	\$54,806	\$8,800	EP5017	1	\$54,806	\$0	CF22	1	\$54,806	\$0	14-29	1	\$54,806	\$0	1	\$0	\$0		
705	CC 80213086	QUINCE NELSON	230001	30	\$1,622,673	\$299,700	EP5002	30	\$1,622,673	\$65,000	CF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
706	CC 78034727	QUIROGA ALIX	230001	28	\$1,514,496	\$242,400	EP5017	28	\$1,514,496	\$60,600	CF22	28	\$1,514,496	\$60,600	14-29	28	\$1,514,496	\$65,900	28	\$0	\$0		
707	CC 10634727	QUIROGA ALIX	230001	2	\$77,334	\$12,400	EP5017	2	\$77,334	\$3,100	CF22	2	\$77,334	\$3,100	14-29	2	\$77,334	\$0	2	\$0	\$0		
708	CC 1013233078	RAMIREZ CESAR	230001	30	\$1,622,673	\$299,700	EP5002	30	\$1,622,673	\$65,000	CF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
709	CC 1070328468	RAMIREZ LATERNIE	230001	29	\$1,595,611	\$255,300	EP5002	29	\$1,595,611	\$63,900	CF22	29	\$1,595,611	\$63,900	14-29	29	\$1,595,611	\$69,800	29	\$0	\$0		
710	CC 1070328468	RAMIREZ LATERNIE	230001	1	\$56,883	\$9,200	EP5002	1	\$56,883	\$0	CF22	1	\$56,883	\$0	14-29	1	\$56,883	\$0	1	\$0	\$0		
711	CC 79978821	REYES JOHN	231001	30	\$1,693,103	\$270,900	EP5008	30	\$1,693,103	\$67,800	CF22	30	\$1,693,103	\$67,800	14-29	30	\$1,693,103	\$73,700	30	\$0	\$0		
712	CC 52073220	RIANO MORAN	230001	30	\$1,622,673	\$299,700	EP5005	30	\$1,622,673	\$65,000	CF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
713	CC 79010750	RIOS HAROLD	230001	30	\$1,622,673	\$299,700	EP5002	30	\$1,622,673	\$65,000	CF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
714	CC 7808496	RODRIGUEZ FREDY	25-14	30	\$1,693,103	\$270,900	EP5008	30	\$1,693,103	\$67,800	CF22	30	\$1,693,103	\$67,800	14-29	30	\$1,693,103	\$73,700	30	\$0	\$0		
715	CC 19400366	RODRIGUEZ JORGE	0	0	\$0	\$0	EP5005	29	\$1,568,586	\$62,800	CF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0		
716	CC 19400366	RODRIGUEZ JORGE	0	0	\$0	\$0	EP5005	1	\$38,667	\$0	CF22	1	\$38,667	\$0	14-29	1	\$38,667	\$0	1	\$0	\$0		
717	CC 60501529	RODRIGUEZ JOSE	25-14	30	\$1,718,165	\$275,000	EP5010	30	\$1,718,165	\$68,800	CF22	30	\$1,718,165	\$68,800	14-29	30	\$1,718,165	\$74,800	30	\$0	\$0		
718	CC 1023292998	RODRIGUEZ LINA	231001	29	\$1,439,824	\$230,400	EP5002	29	\$1,439,824	\$57,600	CF22	29	\$1,439,824	\$57,600	14-29	29	\$1,439,824	\$62,700	29	\$0	\$0		
719	CC 1023292998	RODRIGUEZ LINA	231001	1	\$49,649	\$8,000	EP5002	1	\$49,649	\$0	CF22	1	\$49,649	\$0	14-29	1	\$49,649	\$0	1	\$0	\$0		
720	CC 52699094	RODRIGUEZ MARIA	230001	30	\$1,304,734	\$208,800	EP5017	30	\$1,304,734	\$52,200	CF22	30	\$1,304,734	\$52,200	14-29	30	\$1,304,734	\$56,800	30	\$0	\$0		
721	CC 19445302	RODRIGUEZ REINEL	0	0	\$0	\$0	EP5017	29	\$1,568,586	\$62,800	CF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0		
722	CC 19445302	RODRIGUEZ REINEL	0	0	\$0	\$0	EP5037	1	\$38,667	\$0	CF22	1	\$38,667	\$0	14-29	1	\$38,667	\$0	1	\$0	\$0		
723	CC 52361701	ROJAS BLANCA	230001	29	\$1,530,826	\$245,000	EP5005	29	\$1,530,826	\$61,300	CF												

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
724	CC 52361701	ROJAS BLANCA	230201	1	\$52,787	\$8,500	EP5005	1	\$52,787	\$0	CCF22	1	\$52,787	\$0	14-29	1	\$52,787	\$0	1	\$0	\$0		
725	CC 17322232	ROJAS FREDY	25-14	30	\$1,628,475	\$260,600	EP5017	30	\$1,628,475	\$65,200	CCF22	30	\$1,628,475	\$65,200	14-29	30	\$1,628,475	\$70,900	30	\$0	\$0		
726	CC 1079488142	RUIZ JUAN	230201	30	\$1,622,673	\$259,700	EP5037	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
727	CC 50977483	RUIZ LEYDYS	230201	20	\$1,081,783	\$173,100	EP5002	20	\$1,081,783	\$43,300	CCF22	20	\$1,376,432	\$55,200	14-29	20	\$1,081,783	\$47,100	20	\$0	\$0		
728	CC 60777483	RUIZ LEYDYS	230201	10	\$540,891	\$86,600	EP5002	10	\$540,891	\$21,700	CCF22	10	\$540,891	\$21,700	14-29	10	\$540,891	\$0	10	\$0	\$0		
729	CC 1013597195	SALCEDO LEYDYS	230201	30	\$1,682,673	\$289,300	EP5008	30	\$1,682,673	\$67,400	CCF22	30	\$1,682,673	\$67,400	14-29	30	\$1,682,673	\$73,200	30	\$0	\$0		
730	CC 5648999	SANCHEZ AGUSTIN	230201	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
731	CC 60370811	SANCHEZ NELSON	25-14	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
732	CC 1033713709	SANCHEZ PABLO	230201	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
733	CC 7943477	SIABATO ANDRES	25-14	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
734	CC 79397956	SIERRA WILSON	25-14	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
735	CC 7937847	TAMARO JUAN	230201	11	\$394,980	\$95,200	EP5002	11	\$394,980	\$23,800	CCF22	11	\$394,980	\$23,800	14-29	11	\$394,980	\$25,900	11	\$0	\$0		
736	CC 7937847	TAMARO JUAN	230201	19	\$1,027,693	\$164,200	EP5002	19	\$1,027,693	\$41,200	CCF22	19	\$1,027,693	\$41,200	14-29	19	\$1,027,693	\$0	19	\$0	\$0		
737	CC 44480953	TENORIO ODMAR	25-14	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
738	CC 5133207	TIQUE ALEJANDRINO	230201	29	\$1,509,703	\$241,600	EP5002	29	\$1,509,703	\$60,400	CCF22	29	\$1,546,370	\$62,000	14-29	29	\$1,509,703	\$63,700	29	\$0	\$0		
739	CC 5133207	TIQUE ALEJANDRINO	230201	1	\$53,353	\$8,600	EP5002	1	\$53,353	\$2,200	CCF22	1	\$53,353	\$2,200	14-29	1	\$53,353	\$0	1	\$0	\$0		
740	CC 1007371155	TOVAR JHONNATAN	230201	30	\$1,693,103	\$270,900	EP5002	30	\$1,693,103	\$67,800	CCF22	30	\$1,693,103	\$67,800	14-29	30	\$1,693,103	\$73,700	30	\$0	\$0		
741	CC 52412993	TOVAR LUCILA	230201	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
742	CC 79484403	TRIANA GUILLERMO	25-14	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$64,300	29	\$0	\$0		
743	CC 79484403	TRIANA GUILLERMO	25-14	1	\$53,061	\$8,500	EP5017	1	\$53,061	\$0	CCF22	1	\$53,061	\$0	14-29	1	\$53,061	\$0	1	\$0	\$0		
744	CC 1032396959	TRIANA YUDY	231001	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
745	CC 121846665	TRUJILLO FREDY	230201	29	\$1,548,586	\$251,000	EP5008	29	\$1,548,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$64,300	29	\$0	\$0		
746	CC 121846665	TRUJILLO FREDY	230201	1	\$54,089	\$8,700	EP5008	1	\$54,089	\$0	CCF22	1	\$54,089	\$0	14-29	1	\$54,089	\$0	1	\$0	\$0		
747	CC 79407431	VALDERAMA LUIS	25-14	30	\$1,226,494	\$196,300	EP5002	30	\$1,226,494	\$49,100	CCF22	30	\$1,226,494	\$49,100	14-29	30	\$1,226,494	\$53,400	30	\$0	\$0		
748	CC 52858069	VARGAS MARIA	230201	12	\$604,381	\$96,800	EP5008	12	\$604,381	\$24,200	CCF22	12	\$604,381	\$24,200	14-29	12	\$604,381	\$26,300	12	\$0	\$0		
749	CC 52858069	VARGAS MARIA	230201	18	\$942,572	\$150,900	EP5008	18	\$942,572	\$37,800	CCF22	18	\$942,572	\$37,800	14-29	18	\$942,572	\$0	18	\$0	\$0		
750	CC 30690900	VELANDIA SIEMO	230201	0	\$0	\$0	EP5005	30	\$1,693,105	\$67,800	CCF22	30	\$1,693,105	\$67,800	14-29	30	\$1,693,105	\$73,700	30	\$0	\$0		
751	CC 14802631	VELEZ LUIS	230201	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
752	CC 79768895	YATE YILVER	25-14	30	\$1,622,673	\$259,700	EP5034	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
753	CC 5252032	ZAMORA MARTA	230201	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
754	CC 28951285	ZAMORA SANDRA	230201	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
755	CC 89453007	ZULUAGA MAURICIO	230201	30	\$1,622,673	\$259,700	EP5037	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
Ciudad: SOGACHA Depto: CUNDINAMARCA (5 Afiliados)																							
756	CC 4839354	CHICANGANA ADELMO	230201	30	\$8,247,345	\$131,899,900	EP5008	30	\$8,247,345	\$328,100	CCF22	30	\$8,588,083	\$341,700	14-29	30	\$8,247,345	\$335,500	30	\$0	\$0		
757	CC 80102918	FAJARDO ALIRIO	231001	30	\$1,696,650	\$271,500	EP5005	30	\$1,696,650	\$67,900	CCF22	30	\$1,696,650	\$67,900	14-29	30	\$1,696,650	\$73,900	30	\$0	\$0		
758	CC 1073466239	MOGOLLON JORGE	230201	30	\$1,682,673	\$269,300	EP5017	30	\$1,682,673	\$67,400	CCF22	30	\$1,682,673	\$67,400	14-29	30	\$1,682,673	\$73,200	30	\$0	\$0		
759	CC 111482963	RODRIGUEZ EDUARDO	230201	29	\$1,568,586	\$251,000	EP5010	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$64,300	29	\$0	\$0		
760	CC 11482963	RODRIGUEZ EDUARDO	230201	1	\$54,089	\$8,700	EP5010	1	\$54,089	\$0	CCF22	1	\$54,089	\$0	14-29	1	\$54,089	\$0	1	\$0	\$0		
761	CC 79763795	VARGAS JULIAN	231001	21	\$1,135,872	\$181,800	EP5002	21	\$1,135,872	\$45,500	CCF22	21	\$1,135,872	\$45,500	14-29	21	\$1,135,872	\$49,500	21	\$0	\$0		
762	CC 79763795	VARGAS JULIAN	231001	9	\$466,802	\$77,900	EP5002	9	\$466,802	\$19,500	CCF22	9	\$466,802	\$19,500	14-29	9	\$466,802	\$0	9	\$0	\$0		
Total Afiliados(542)																		\$840,804,034	\$32,684,100	\$34,417,200	\$0		

Resumen General de Pago

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 86026603	1	SEGURIDAD EL PENTAGONO COLOMBIANO LTDA. SEPECOL LTDA	A - 200 O MAS COTIZANTES	BOGOTA	Calle 83 Bte #24-78	BOGOTA-BOGOTA D.E.	2360823	SI	
DATOS GENERALES DE LA LIQUIDACION									
Periodo	Salud	Clave	Planilla	Tipo	Planilla	Limite	Pago	Fecha	
2023-10	2023-11	253949035	945838790	E		2023/11/02	2023/11/02	BANCO CAJA SOCIAL	
RESUMEN DE PAGO									
VALORES LIQUIDADOS									
APP (ADMINISTRADORAS: 4)									
COLFONDOS						231001	800,227,940	6	531
COLPENSIONES						25-14	900,336,004	7	56
PORVENIR						230301	800,224,808	8	84
PROTECCION						230201	800,229,739	0	260
ARL (ADMINISTRADORAS: 1)									131
LA EQUIDAD SEGUROS						14-29	830,008,686	1	535
CCF (ADMINISTRADORAS: 2)						CCF39	890,200,106	1	535
CAJASAN						CCF22	860,007,336	1	537
COLSUBSIDIO									536
EPS (ADMINISTRADORAS: 14)									542
ALIANSA SALUD EPS (ANTES COLMEDICA)						EPS001	830,113,831	0	1
ASMET SALUD EPS SAS						ESSC62	900,935,126	7	2
CAPITAL SALUD						EPSC34	900,298,372	9	16
COMPENSAR						EP5008	860,066,942	7	72
COOSALUD MOVILIDAD						ESSC24	900,226,715	3	3
EPS MUTUAL SER						EP5048	806,008,394	7	2
EPS SURA (ANTES SUSALUD)						EP5010	800,088,702	2	30
FAMISANAR						EP5017	830,003,564	7	119
FOSYCA						MIN001	901,037,916	1	8
MUTUAL SER						ESSC07	806,008,394	7	3
NUOVA P.S.						EP5037	900,156,264	2	51
NUOVA EPS MOVILIDAD						EP5041	900,156,264	2	10
SALUD TOTAL						EP5002	800,130,907	4	135
SANTITAS						EP5005	800,251,440	6	90
									537
									\$31,889,900
									\$13,792,800
									\$20,977,800
									\$64,540,700
									\$32,578,600
									\$34,417,200
									\$34,417,200
									\$32,664,100
									\$65,000
									\$32,619,100
									\$33,266,000
									\$65,000
									\$130,800
									\$878,300
									\$4,573,900
									\$192,700
									\$130,000
									\$1,870,500
									\$7,332,200
									\$453,500
									\$155,000
									\$2,993,900
									\$660,400
									\$8,286,700
									\$5,553,100
									\$3,205,600