FORMATO 4

PAGOS DE SEGURIDAD SOCIAL Y APORTES LEGALES

ARTÍCULO 50 LEY 789 DE 2002
PERSONAS JURIDICAS

JUAN ROBERTO MUÑOZ ZAPATA identificado con cedula 71.698.464 y con tarjeta profesional No. 34252 – T de la Junta Central de Contadores de Colombia, en mi condición de revisor fiscal de FUNERARIA SAN VICENTE S.A. identificada con NIT 811.035.875 - 0, debidamente inscrito en la Cámara de Comercio de Medellín, luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía, bajo la gravedad de juramento, certifico el pago de los aportes de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, al Instituto Colombiano de Bienestar Familiar, al Servicio Nacional de Aprendizaje y al Fondo Nacional de Formación Profesional para la Industria de Construcción *(artículo 65 Ley 1819 de 2016 y artículo 3 Decreto 1047 de 1983),* pagados por la compañía a partir de 12/09/2002. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.

En constancia, se firma en Medellín, a los 25 días del mes de abril de 2024

Nombre: Juan Roberto Muñoz Z

Firma:

Cedula: 71.698.464.

aportes en línea

Comprobante de Pago

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono
NIT 811035875	0	FUNERARIA SAN VICENTE SA	A - 200 O MAS COTIZANTES	PRINCIPAL	CARRERA 51D N 61 57	MEDELLIN-ANTIOQUIA	5755050

DATOS GENERALES DE LA LIQUIDACION			
Periodo Pensión	**2024-03**	Periodo Salud	**2024-04**
Fecha límite de pago	**2024/04/16**	Fecha de pago	**2024/04/15**
Dias de mora	**0**	Tasa de mora	**26.16%**

TOTALES	
Valor a pagar	**$257,625,300**
Intereses de mora	**$0**
Saldos e incapacidades	**$0**
Valor total	**$257,625,300**

DATOS DE LA TRANSACCIÓN	
Clave planilla	**9465408793**
Clave de pago	**576036040**
Banco	**BANCO DE BOGOTA**

2024/04/15 11:54 AM

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811035875	0	FUNERARIA SAN VICENTE SA	A - 200 O MAS COTIZANTES	PRINCIPAL	CARRERA 51D N 61 57	MEDELLIN-ANTIOQUIA	5755050	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	576036040	9465408793	E	2024/04/16	2024/04/15	BANCO DE BOGOTA	0	$257,625,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (342 Afiliados)						$917,649,899	$149,234,900			$1,029,716,254	$49,444,200			$1,027,188,485	$40,894,300			$1,025,816,254	$13,256,000		$95,916,066	$4,795,900
Centro de Trabajo: CENTRO TRABAJO 1 (288 Afiliados)						$800,412,502	$130,418,700			$893,664,065	$44,027,500			$891,275,595	$35,483,100			$889,764,065	$8,521,500		$95,916,066	$4,795,900
Ciudad: MEDELLIN Depto: ANTIOQUIA (288 Afiliados)						$800,412,502	$130,418,700			$893,664,065	$44,027,500			$891,275,595	$35,483,100			$889,764,065	$8,521,500		$95,916,066	$4,795,900
1	CC	71784213	ACEVEDO EDWIN	230201	30	$3,108,368	$497,400	EPS010	30	$3,108,368	$124,400	CCF03	30	$3,108,368	$124,400	14-11	30	$3,108,368	$32,500	30	$0	$0
2	CC	1000189551	ACEVEDO KEVIN	230201	30	$2,317,077	$370,800	EPS010	30	$2,317,077	$92,700	CCF03	30	$2,317,077	$92,700	14-11	30	$2,317,077	$24,200	30	$0	$0
3	CC	43923667	ACEVEDO LEIDY	230201	7	$466,667	$74,700	EPS010	7	$466,667	$18,700	CCF03	7	$1,077,778	$43,200	14-11	7	$466,667	$4,900	7	$0	$0
4	CC	1000761284	ACOSTA ANDRUD		0	$0	$0	EPS010	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$13,600	0	$0	$0
5	CC	1035853863	ACOSTA SEBASTIAN	230301	11	$2,000,000	$320,000	EPS010	11	$2,000,000	$80,000	CCF03	11	$2,000,000	$80,000	14-11	11	$2,000,000	$20,900	11	$0	$0
6	CC	1035853863	ACOSTA SEBASTIAN	230301	19	$2,902,149	$464,400	EPS010	19	$2,902,149	$116,100	CCF03	19	$3,166,667	$126,700	14-11	19	$2,902,149	$0	19	$0	$0
7	CC	1017173539	AGUDELO CRISTINA	230201	30	$2,231,704	$357,100	EPS010	30	$2,231,704	$89,300	CCF03	30	$2,231,704	$89,300	14-11	30	$2,231,704	$23,300	30	$0	$0
8	CC	98517397	AGUDELO HENRY	25-14	21	$2,620,829	$419,400	EPS010	21	$2,620,829	$104,900	CCF03	21	$2,620,829	$104,900	14-11	21	$2,620,829	$27,400	21	$0	$0
9	CC	98517397	AGUDELO HENRY	25-14	9	$1,028,244	$164,600	EPS010	9	$1,028,244	$41,200	CCF03	9	$620,753	$24,900	14-11	9	$1,028,244	$0	9	$0	$0
10	CC	43159093	AGUDELO LILIANA	25-14	30	$4,179,649	$668,800	EPS010	30	$4,179,649	$167,200	CCF03	30	$4,179,649	$167,200	14-11	30	$4,179,649	$43,700	30	$0	$0
11	CC	98627732	ALDAVE JUAN	230201	10	$1,102,546	$176,500	EPS010	10	$1,102,546	$44,200	CCF03	10	$1,166,666	$46,700	14-11	10	$1,102,546	$0	10	$0	$0
12	CC	98627732	ALDAVE JUAN	230201	20	$2,450,000	$392,000	EPS010	20	$2,450,000	$98,000	CCF03	20	$3,266,667	$130,700	14-11	20	$2,450,000	$25,600	20	$0	$0
13	CC	15505173	ALVAREZ LUIS	25-14	30	$2,351,901	$376,400	EPS010	30	$2,351,901	$94,100	CCF03	30	$2,351,901	$94,100	14-11	30	$2,351,901	$24,600	30	$0	$0
14	CC	1020480059	ALZATE JEFFREY	230201	12	$979,632	$156,800	EPS002	12	$979,632	$39,200	CCF03	12	$979,632	$39,200	14-11	12	$979,632	$10,300	12	$0	$0
15	CC	1037665128	ALZATE NORMAN	230301	15	$1,139,854	$182,400	EPS002	15	$1,139,854	$45,600	CCF03	15	$1,139,854	$45,600	14-11	15	$1,139,854	$12,000	15	$0	$0
16	CC	1037665128	ALZATE NORMAN	230301	15	$809,138	$129,500	EPS002	15	$809,138	$32,400	CCF03	15	$862,108	$34,500	14-11	15	$809,138	$0	15	$0	$0
17	CC	1214740116	ANGARITA YENNIFER	230301	24	$1,666,667	$266,700	EPS010	24	$1,666,667	$66,700	CCF03	24	$1,666,667	$66,700	14-11	24	$1,666,667	$17,400	24	$0	$0
18	CC	1214740116	ANGARITA YENNIFER	230301	6	$388,928	$62,300	EPS010	6	$388,928	$15,600	CCF03	6	$400,000	$16,000	14-11	6	$388,928	$0	6	$0	$0
19	CC	43495593	ARANGO BEATRIZ		0	$0	$0	EPS010	30	$3,117,520	$124,800	CCF03	30	$3,117,520	$124,800	14-11	30	$3,117,520	$32,600	30	$0	$0
20	CC	71764842	ARANGO FREDY	25-14	30	$3,861,873	$617,900	EPS010	30	$3,861,873	$154,500	CCF03	30	$3,861,873	$154,500	14-11	30	$3,861,873	$40,400	30	$0	$0
21	CC	43603086	ARANGO ISABEL	25-14	30	$23,996,066	$4,223,400	EPS010	30	$23,996,066	$2,999,600	CCF03	30	$23,996,066	$959,900	14-11	30	$23,996,066	$250,600	30	$23,996,066	$1,199,900
22	CC	71742515	ARANGO JUAN	25-14	1	$102,374	$16,400	EPS010	1	$102,374	$0	CCF03	1	$102,374	$0	14-11	1	$102,374	$0	1	$0	$0
23	CC	71742515	ARANGO JUAN	25-14	29	$2,631,800	$421,100	EPS010	29	$2,631,800	$105,300	CCF03	29	$2,631,800	$105,300	14-11	29	$2,631,800	$27,500	29	$0	$0
24	CC	42694584	ARANGO KATERINE	25-14	30	$2,362,464	$378,000	EPS010	30	$2,362,464	$94,500	CCF03	30	$2,362,464	$94,500	14-11	30	$2,362,464	$24,700	30	$0	$0
25	CC	70047343	ARANGO LUIS	25-14	30	$32,500,000	$5,850,000	EPS010	30	$32,500,000	$4,062,500	CCF03	30	$35,960,000	$1,438,400	14-11	30	$32,500,000	$339,300	30	$35,960,000	$1,798,000
26	CC	32522344	ARANGO LUZ		0	$0	$0	EPS010	30	$2,076,163	$83,100	CCF03	30	$2,076,163	$83,100	14-11	30	$2,076,163	$21,700	30	$0	$0
27	CC	71170748	ARANGO NICOLAS		0	$0	$0	EPS010	30	$3,620,495	$144,900	CCF03	30	$3,620,495	$144,900	14-11	30	$3,620,495	$37,800	30	$0	$0
28	CC	71791239	ARBELAEZ CRISTIAN	25-14	18	$2,740,743	$438,600	EPS010	18	$2,740,743	$109,700	CCF03	18	$2,740,743	$109,700	14-11	18	$2,740,743	$28,700	18	$0	$0
29	CC	71791239	ARBELAEZ CRISTIAN	25-14	12	$1,599,454	$256,000	EPS010	12	$1,599,454	$64,000	CCF03	12	$1,730,995	$69,300	14-11	12	$1,599,454	$0	12	$0	$0
30	CC	1020414933	ARBOLEDA JHON	230201	30	$2,623,461	$419,800	EPS010	30	$2,623,461	$105,000	CCF03	30	$2,623,461	$105,000	14-11	30	$2,623,461	$27,400	30	$0	$0
31	CC	71665161	ARCILA FREDY	25-14	26	$2,254,928	$360,800	EPS005	26	$2,254,928	$90,200	CCF03	26	$2,254,928	$90,200	14-11	26	$2,254,928	$23,600	26	$0	$0
32	CC	71665161	ARCILA FREDY	25-14	2	$103,639	$16,600	EPS005	2	$103,639	$4,200	CCF03	2	$103,639	$4,200	14-11	2	$103,639	$0	2	$0	$0
33	CC	71665161	ARCILA FREDY	25-14	2	$103,639	$16,600	EPS005	2	$103,639	$4,200	CCF03	2	$103,639	$4,200	14-11	2	$103,639	$0	2	$0	$0
34	CC	71376229	ARCILA OSCAR	230201	2	$97,384	$15,600	EPS010	2	$97,384	$3,900	CCF03	2	$97,384	$3,900	14-11	2	$97,384	$0	2	$0	$0
35	CC	71376229	ARCILA OSCAR	230201	28	$2,326,247	$372,200	EPS010	28	$2,326,247	$93,100	CCF03	28	$2,326,247	$93,100	14-11	28	$2,326,247	$24,300	28	$0	$0
36	CC	1152196408	ARIAS WILLIAM	230201	28	$2,517,787	$402,900	EPS010	28	$2,517,787	$100,800	CCF03	28	$2,517,787	$100,800	14-11	28	$2,517,787	$26,300	28	$0	$0
37	CC	1152196408	ARIAS WILLIAM	230201	2	$117,187	$18,800	EPS010	2	$117,187	$4,700	CCF03	2	$117,187	$4,700	14-11	2	$117,187	$0	2	$0	$0
38	CC	1000762369	ARISMENDI JUAN	230201	24	$1,106,433	$177,100	EPS040	24	$1,106,433	$44,300	CCF03	24	$1,106,433	$44,300	14-11	24	$1,106,433	$11,600	24	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
39	CC	1216721389	ARRUBLA JAMES	230201	30	$2,144,791	$343,200	EPS010	30	$2,144,791	$85,800	CCF03	30	$2,144,791	$85,800	14-11	30	$2,144,791	$22,400	30	$0	$0
40	CC	98585280	ARRUBLA LUIS	25-14	16	$1,878,596	$300,600	EPS010	16	$1,878,596	$75,200	CCF03	16	$1,741,541	$69,700	14-11	16	$1,878,596	$0	16	$0	$0
41	CC	98585280	ARRUBLA LUIS	25-14	14	$1,849,643	$296,000	EPS010	14	$1,849,643	$74,000	CCF03	14	$1,849,643	$74,000	14-11	14	$1,849,643	$19,400	14	$0	$0
42	CC	71743998	BEDOYA EDWAR	25-14	30	$2,449,105	$391,900	EPS010	30	$2,449,105	$98,000	CCF03	30	$2,449,105	$98,000	14-11	30	$2,449,105	$25,600	30	$0	$0
43	CC	43818690	BEDOYA MARTA	230201	25	$2,896,463	$463,500	EPS010	25	$2,896,463	$115,900	CCF03	25	$2,896,463	$115,900	14-11	25	$2,896,463	$30,300	25	$0	$0
44	CC	43818690	BEDOYA MARTA	230201	5	$508,565	$81,400	EPS010	5	$508,565	$20,400	CCF03	5	$508,565	$20,400	14-11	5	$508,565	$0	5	$0	$0
45	CC	19491201	BERNAL HECTOR	25-14	30	$1,343,333	$215,000	EPS005	30	$1,343,333	$53,800	CCF03	30	$1,343,333	$53,800	14-11	30	$1,343,333	$14,100	30	$0	$0
46	CC	71760676	BERNAL WILFRIDO	25-14	30	$1,891,666	$302,700	EPS010	30	$1,891,666	$75,700	CCF03	30	$1,891,666	$75,700	14-11	30	$1,891,666	$19,800	30	$0	$0
47	CC	71311432	BETANCUR ROBINSON	25-14	30	$2,385,088	$381,700	EPS010	30	$2,385,088	$95,500	CCF03	30	$2,385,088	$95,500	14-11	30	$2,385,088	$25,000	30	$0	$0
48	CC	1152224156	BETANCUR VALENTINA	230201	30	$2,473,205	$395,800	EPS010	30	$2,473,205	$99,000	CCF03	30	$2,473,205	$99,000	14-11	30	$2,473,205	$25,900	30	$0	$0
49	CC	71681650	BOHORQUEZ WILSON	230201	11	$794,030	$127,100	EPS010	11	$794,030	$31,800	CCF03	11	$794,030	$31,800	14-11	11	$794,030	$8,300	11	$0	$0
50	CC	71681650	BOHORQUEZ WILSON	230201	19	$1,307,128	$209,200	EPS010	19	$1,307,128	$52,300	CCF03	19	$1,032,228	$41,300	14-11	19	$1,307,128	$0	19	$0	$0
51	CC	70115789	BOTERO JUAN		0	$0	$0	EPS010	30	$2,605,105	$104,300	CCF03	30	$2,605,105	$104,300	14-11	30	$2,605,105	$27,200	30	$0	$0
52	CC	70088828	BUSTAMANTE RAMON		0	$0	$0	EPS010	10	$1,210,911	$48,500	CCF03	10	$1,210,911	$48,500	14-11	10	$1,210,911	$12,700	10	$0	$0
53	CC	70088828	BUSTAMANTE RAMON		0	$0	$0	EPS010	3	$164,581	$6,600	CCF03	3	$164,581	$6,600	14-11	3	$164,581	$0	3	$0	$0
54	CC	70088828	BUSTAMANTE RAMON		0	$0	$0	EPS010	12	$658,324	$26,400	CCF03	12	$658,324	$26,400	14-11	12	$658,324	$0	12	$0	$0
55	CC	70088828	BUSTAMANTE RAMON		0	$0	$0	EPS010	5	$274,302	$11,000	CCF03	5	$274,302	$11,000	14-11	5	$274,302	$0	5	$0	$0
56	CC	1020395912	CADAVID YULEYMI	230201	30	$2,213,974	$354,300	EPS010	30	$2,213,974	$88,600	CCF03	30	$2,213,974	$88,600	14-11	30	$2,213,974	$23,200	30	$0	$0
57	CC	71370465	CANO CESAR	25-14	30	$2,661,279	$425,900	EPS002	30	$2,661,279	$106,500	CCF03	30	$2,647,007	$105,900	14-11	30	$2,661,279	$27,800	30	$0	$0
58	CC	71701934	CANO WILLIAM	230201	15	$1,393,784	$223,100	EPS002	15	$1,393,784	$55,800	CCF03	15	$1,087,283	$43,500	14-11	15	$1,393,784	$0	15	$0	$0
59	CC	71701934	CANO WILLIAM	230201	15	$1,405,531	$224,900	EPS002	15	$1,405,531	$56,300	CCF03	15	$1,405,531	$56,300	14-11	15	$1,405,531	$14,700	15	$0	$0
60	CC	1017228206	CAÑOLA CARLOS	230201	30	$3,068,032	$490,900	EPS010	30	$3,068,032	$122,800	CCF03	30	$3,068,032	$122,800	14-11	30	$3,068,032	$32,100	30	$0	$0
61	CC	70562370	CARDENAS JORGE	25-14	29	$2,661,292	$425,900	EPS002	29	$2,661,292	$106,500	CCF03	29	$2,661,292	$106,500	14-11	29	$2,661,292	$27,800	29	$0	$0
62	CC	70562370	CARDENAS JORGE	25-14	1	$84,057	$13,500	EPS002	1	$84,057	$0	CCF03	1	$84,057	$0	14-11	1	$84,057	$0	1	$0	$0
63	CC	1037646726	CARDONA JULIAN	230201	30	$3,616,667	$578,700	EPS010	30	$3,616,667	$144,700	CCF03	30	$3,616,667	$144,700	14-11	30	$3,616,667	$37,800	30	$0	$0
64	CC	71706656	CARMONA JUAN	25-14	13	$694,927	$111,200	EPS010	13	$694,927	$27,800	CCF03	13	$1,352,370	$54,100	14-11	13	$694,927	$7,300	13	$0	$0
65	CC	8284637	CARMONA ORLANDO		0	$0	$0	EPS037	30	$2,305,333	$92,300	CCF03	30	$2,305,333	$92,300	14-11	30	$2,305,333	$24,100	30	$0	$0
66	CC	1128483690	CARO YULI	230201	30	$1,613,333	$258,200	EPS037	30	$1,613,333	$64,600	CCF03	30	$1,613,333	$64,600	14-11	30	$1,613,333	$16,900	30	$0	$0
67	CC	70753285	CARTAGENA JESUS	25-14	30	$3,017,538	$482,900	EPS010	30	$3,017,538	$120,800	CCF03	30	$3,017,538	$120,800	14-11	30	$3,017,538	$31,600	30	$0	$0
68	CC	43572561	CARVAJAL FLOR	25-14	30	$4,650,000	$744,000	EPS010	30	$4,650,000	$186,000	CCF03	30	$6,150,002	$246,100	14-11	30	$4,650,000	$48,600	30	$0	$0
69	CC	43156782	CARVAJAL SANDRA	25-14	16	$1,348,547	$215,800	EPS010	16	$1,348,547	$54,000	CCF03	16	$1,306,667	$52,300	14-11	16	$1,348,547	$0	16	$0	$0
70	CC	43156782	CARVAJAL SANDRA	25-14	14	$1,668,085	$266,900	EPS010	14	$1,668,085	$66,800	CCF03	14	$1,668,085	$66,800	14-11	14	$1,668,085	$17,500	14	$0	$0
71	CC	1054923824	CASTAÑEDA ANDRES	230301	30	$1,671,353	$267,500	EPS010	30	$1,671,353	$66,900	CCF03	30	$1,671,353	$66,900	14-11	30	$1,671,353	$17,500	30	$0	$0
72	CC	1085308398	CASTAÑO KATHERINE	230201	30	$1,708,979	$273,500	EPS010	30	$1,708,979	$68,400	CCF03	30	$1,708,979	$68,400	14-11	30	$1,708,979	$17,900	30	$0	$0
73	CC	98712179	CASTRILLON BRAYAN	25-14	30	$2,294,588	$367,200	EPS010	30	$2,294,588	$91,800	CCF03	30	$2,294,588	$91,800	14-11	30	$2,294,588	$24,000	30	$0	$0
74	CC	1037640929	CASTRO LISY	230301	23	$2,273,024	$363,700	EPS010	23	$2,273,024	$91,000	CCF03	23	$2,273,024	$91,000	14-11	23	$2,273,024	$23,800	23	$0	$0
75	CC	1037640929	CASTRO LISY	230301	1	$87,513	$14,100	EPS010	1	$87,513	$3,600	CCF03	1	$94,709	$3,800	14-11	1	$87,513	$0	1	$0	$0
76	CC	1037640929	CASTRO LISY	230301	6	$525,074	$84,100	EPS010	6	$525,074	$21,100	CCF03	6	$568,256	$22,800	14-11	6	$525,074	$0	6	$0	$0
77	CC	1037950382	CHAVARRIAGA DAYANNA	230201	30	$1,967,976	$314,900	EPS002	30	$1,967,976	$78,800	CCF03	30	$1,967,976	$78,800	14-11	30	$1,967,976	$20,600	30	$0	$0
78	CC	32141371	CHAVERRA MARTA	230201	14	$836,702	$133,900	EPS010	14	$836,702	$33,500	CCF03	14	$836,702	$33,500	14-11	14	$836,702	$8,800	14	$0	$0
79	CC	32141371	CHAVERRA MARTA	230201	16	$902,426	$144,400	EPS010	16	$902,426	$36,100	CCF03	16	$693,333	$27,800	14-11	16	$902,426	$0	16	$0	$0
80	CC	1128481947	COBALEDA JUAN	230201	2	$288,747	$46,200	EPS010	2	$288,747	$11,600	CCF03	2	$288,747	$11,600	14-11	2	$288,747	$0	2	$0	$0
81	CC	1128481947	COBALEDA JUAN	230201	8	$463,161	$74,200	EPS010	8	$463,161	$18,600	CCF03	8	$463,161	$18,600	14-11	8	$463,161	$0	8	$0	$0
82	CC	1128481947	COBALEDA JUAN	230201	4	$231,580	$37,100	EPS010	4	$231,580	$9,300	CCF03	4	$231,580	$9,300	14-11	4	$231,580	$0	4	$0	$0
83	CC	1128481947	COBALEDA JUAN	230201	2	$115,790	$18,600	EPS010	2	$115,790	$4,700	CCF03	2	$115,790	$4,700	14-11	2	$115,790	$0	2	$0	$0
84	CC	1128481947	COBALEDA JUAN	230201	14	$810,531	$129,700	EPS010	14	$810,531	$32,500	CCF03	14	$940,155	$37,700	14-11	14	$810,531	$0	14	$0	$0
85	CC	1066508370	CONTRERAS JAIDER	230201	30	$1,705,000	$272,800	EPS037	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	$17,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
86	CC	70111640	CORREA ALONSO		0	$0	$0	EPS010	30	$3,918,608	$156,800	CCF03	30	$3,918,608	$156,800	14-11	30	$3,918,608	$41,000	30	$0	$0
87	CC	71706020	CORREA JAIME	25-14	30	$3,542,633	$566,900	EPS010	30	$3,542,633	$141,800	CCF03	30	$3,542,633	$141,800	14-11	30	$3,542,633	$37,000	30	$0	$0
88	CC	1001545825	CORREA LORENA	230201	30	$1,705,000	$272,800	EPS002	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	$17,900	30	$0	$0
89	CC	15374239	CORREA MARLON	25-14	30	$3,667,320	$586,800	EPS010	30	$3,667,320	$146,700	CCF03	30	$3,667,320	$146,700	14-11	30	$3,667,320	$38,300	30	$0	$0
90	CC	98532632	CORTES CARLOS	25-14	30	$1,681,240	$269,000	EPS010	30	$1,681,240	$67,300	CCF03	30	$1,681,240	$67,300	14-11	30	$1,681,240	$17,600	30	$0	$0
91	CC	1053796552	CUARTAS AGUSTIN	230301	30	$7,937,033	$1,349,400	EPS010	30	$7,937,033	$317,500	CCF03	30	$7,937,033	$317,500	14-11	30	$7,937,033	$82,900	30	$0	$0
92	CC	1025649411	CUESTA KELLY	230201	30	$2,479,414	$396,800	EPS010	30	$2,479,414	$99,200	CCF03	30	$2,479,414	$99,200	14-11	30	$2,479,414	$25,900	30	$0	$0
93	CC	71738818	DIAZ JORGE	25-14	30	$3,222,994	$515,700	EPS010	30	$3,222,994	$129,000	CCF03	30	$3,222,994	$129,000	14-11	30	$3,222,994	$33,700	30	$0	$0
94	CC	1152714331	DIAZ SHEIRA	230201	30	$1,992,075	$318,800	EPS010	30	$1,992,075	$79,700	CCF03	30	$1,992,075	$79,700	14-11	30	$1,992,075	$20,800	30	$0	$0
95	CC	1017157551	DUQUE MAURICIO	230301	26	$2,491,545	$398,700	EPS010	26	$2,491,545	$99,700	CCF03	26	$2,491,545	$99,700	14-11	26	$2,491,545	$26,100	26	$0	$0
96	CC	1017157551	DUQUE MAURICIO	230301	1	$87,377	$14,000	EPS010	1	$87,377	$3,500	CCF03	1	$43,333	$1,800	14-11	1	$87,377	$0	1	$0	$0
97	CC	1017157551	DUQUE MAURICIO	230301	3	$262,130	$42,000	EPS010	3	$262,130	$0	CCF03	3	$262,130	$0	14-11	3	$262,130	$0	3	$0	$0
98	CC	43071890	DUQUE NORA		0	$0	$0	EPS002	30	$2,881,333	$115,300	CCF03	30	$2,881,333	$115,300	14-11	30	$2,881,333	$30,100	30	$0	$0
99	CC	71312318	ECHAVARRIA ADOLFO	230201	6	$1,014,463	$172,600	EPS010	6	$1,014,463	$40,600	CCF03	6	$785,704	$31,500	14-11	6	$1,014,463	$0	6	$0	$0
100	CC	71312318	ECHAVARRIA ADOLFO	230201	24	$4,693,049	$797,900	EPS010	24	$4,693,049	$187,800	CCF03	24	$4,693,049	$187,800	14-11	24	$4,693,049	$49,000	24	$0	$0
101	CC	71713560	EISINGER JOSE	25-14	30	$2,468,541	$395,000	EPS010	30	$2,468,541	$98,800	CCF03	30	$2,468,541	$98,800	14-11	30	$2,468,541	$25,800	30	$0	$0
102	CC	8127718	ESCOBAR EDDY	230201	5	$216,667	$34,700	EPS010	5	$216,667	$8,700	CCF03	5	$552,734	$22,200	14-11	5	$216,667	$2,300	5	$0	$0
103	CC	71701866	ESCOBAR JOHN	230301	30	$2,603,311	$416,600	EPS010	30	$2,603,311	$104,200	CCF03	30	$2,603,311	$104,200	14-11	30	$2,603,311	$27,200	30	$0	$0
104	CC	71752597	ESCOBAR JORGE	25-14	30	$7,875,212	$1,338,900	EPS010	30	$7,875,212	$315,100	CCF03	30	$7,875,212	$315,100	14-11	30	$7,875,212	$82,300	30	$0	$0
105	CC	71789163	FANDIÑO CARLOS	25-14	30	$2,530,437	$404,900	EPS010	30	$2,530,437	$101,300	CCF03	30	$2,525,623	$101,100	14-11	30	$2,530,437	$26,500	30	$0	$0
106	CC	8125687	FANDIÑO FEDERICO	25-14	30	$2,188,495	$350,200	EPS010	30	$2,188,495	$87,600	CCF03	30	$2,188,495	$87,600	14-11	30	$2,188,495	$22,900	30	$0	$0
107	CC	1152217688	FERNANDEZ DANIELA	230201	30	$1,535,748	$245,800	EPS010	30	$1,535,748	$61,500	CCF03	30	$1,535,748	$61,500	14-11	30	$1,535,748	$16,100	30	$0	$0
108	CC	43607464	FLOREZ LUZ	25-14	30	$6,099,185	$1,036,900	EPS010	30	$6,099,185	$244,000	CCF03	30	$6,099,185	$244,000	14-11	30	$6,099,185	$63,700	30	$0	$0
109	CC	42765511	FLOREZ SORANGELA		0	$0	$0	EPS010	30	$1,704,463	$68,200	CCF03	30	$1,704,463	$68,200	14-11	30	$1,704,463	$17,800	30	$0	$0
110	CC	32143198	FRANCO ELIANE	230201	1	$257,612	$41,300	EPS037	1	$257,612	$10,400	CCF03	1	$1,177,903	$47,200	14-11	1	$257,612	$2,700	1	$0	$0
111	CC	19388401	FRANKY SIMON		0	$0	$0	EPS010	30	$1,343,333	$53,800	CCF03	30	$1,343,333	$53,800	14-11	30	$1,343,333	$14,100	30	$0	$0
112	CC	71386228	GALINDO ANDRES	230201	30	$2,285,245	$365,700	EPS010	30	$2,285,245	$91,500	CCF03	30	$2,285,245	$91,500	14-11	30	$2,285,245	$23,900	30	$0	$0
113	CC	1039886263	GALLEGO MARIA	230201	30	$2,199,800	$352,000	EPS010	30	$2,199,800	$88,000	CCF03	30	$2,199,800	$88,000	14-11	30	$2,199,800	$23,000	30	$0	$0
114	CC	1000913960	GARCES ESTEBAN		0	$0	$0	EPS010	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$13,600	0	$0	$0
115	CC	1036623194	GARCIA ANDRES	230201	29	$3,715,520	$594,500	EPS010	29	$3,715,520	$148,700	CCF03	29	$3,715,520	$148,700	14-11	29	$3,715,520	$38,800	29	$0	$0
116	CC	1036623194	GARCIA ANDRES	230201	1	$76,297	$12,300	EPS010	1	$76,297	$3,100	CCF03	1	$76,297	$3,100	14-11	1	$76,297	$0	1	$0	$0
117	CC	54257879	GARCIA AURA	231001	30	$2,427,831	$388,500	EPS002	30	$2,427,831	$97,200	CCF03	30	$2,427,831	$97,200	14-11	30	$2,427,831	$25,400	30	$0	$0
118	CC	71765711	GARCIA FRANKLIN	230201	30	$1,768,373	$283,000	EPS010	30	$1,768,373	$70,800	CCF03	30	$1,768,373	$70,800	14-11	30	$1,768,373	$18,500	30	$0	$0
119	CC	71749217	GARCIA JAIR	25-14	30	$3,010,471	$481,700	EPS010	30	$3,010,471	$120,500	CCF03	30	$3,010,471	$120,500	14-11	30	$3,010,471	$31,500	30	$0	$0
120	CC	70290348	GARCIA JESUS	25-14	1	$53,909	$8,700	EPS002	1	$53,909	$2,200	CCF03	1	$53,909	$2,200	14-11	1	$53,909	$0	1	$0	$0
121	CC	70290348	GARCIA JESUS	25-14	10	$539,092	$86,300	EPS002	10	$539,092	$21,600	CCF03	10	$539,092	$21,600	14-11	10	$539,092	$0	10	$0	$0
122	CC	70290348	GARCIA JESUS	25-14	10	$539,092	$86,300	EPS002	10	$539,092	$21,600	CCF03	10	$539,092	$21,600	14-11	10	$539,092	$0	10	$0	$0
123	CC	70290348	GARCIA JESUS	25-14	9	$539,092	$86,300	EPS002	9	$539,092	$21,600	CCF03	9	$539,092	$21,600	14-11	9	$539,092	$0	9	$0	$0
124	CC	32240462	GARCIA VIVIANA	230301	28	$1,708,466	$273,400	EPS010	28	$1,708,466	$68,400	CCF03	28	$1,708,466	$68,400	14-11	28	$1,708,466	$17,900	28	$0	$0
125	CC	32240462	GARCIA VIVIANA	230301	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-11	2	$86,667	$0	2	$0	$0
126	CC	43910648	GARCIA YUDY	25-14	15	$5,009,460	$851,800	EPS010	15	$5,009,460	$200,400	CCF03	15	$5,009,460	$200,400	14-11	15	$5,009,460	$52,300	15	$0	$0
127	CC	43910648	GARCIA YUDY	25-14	15	$3,713,876	$631,500	EPS010	15	$3,713,876	$148,600	CCF03	15	$3,159,943	$126,400	14-11	15	$3,713,876	$0	15	$0	$0
128	CC	1128283768	GAVIRIA DANIEL	25-14	30	$2,360,514	$377,700	EPS010	30	$2,360,514	$94,500	CCF03	30	$2,360,514	$94,500	14-11	30	$2,360,514	$24,700	30	$0	$0
129	CC	1128434782	GAVIRIA YEFERSON	230301	13	$909,135	$145,500	EPS010	13	$909,135	$36,400	CCF03	13	$1,027,131	$41,100	14-11	13	$909,135	$0	13	$0	$0
130	CC	1128434782	GAVIRIA YEFERSON	230301	1	$76,582	$12,300	EPS010	1	$76,582	$3,100	CCF03	1	$76,581	$3,100	14-11	1	$76,582	$800	1	$0	$0
131	CC	71630293	GIRALDO JOSE	25-14	30	$3,240,795	$518,600	EPS010	30	$3,240,795	$129,700	CCF03	30	$3,240,795	$129,700	14-11	30	$3,240,795	$33,900	30	$0	$0
132	CC	1036630440	GODOY DAHIANY	231001	21	$2,656,544	$425,100	EPS002	21	$2,656,544	$106,300	CCF03	21	$2,656,544	$106,300	14-11	21	$2,656,544	$27,800	21	$0	$0
133	CC	1036630440	GODOY DAHIANY	231001	2	$136,538	$21,900	EPS002	2	$136,538	$5,500	CCF03	2	$136,538	$5,500	14-11	2	$136,538	$0	2	$0	$0
134	CC	1036630440	GODOY DAHIANY	231001	7	$477,881	$76,500	EPS002	7	$477,881	$19,200	CCF03	7	$477,881	$19,200	14-11	7	$477,881	$0	7	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
135	CC	1214744763	GOMEZ ANDRES	230201	30	$2,731,218	$437,000	EPS010	30	$2,731,218	$109,300	CCF03	30	$2,731,218	$109,300	14-11	30	$2,731,218	$28,600	30	$0	$0
136	CC	1017191140	GOMEZ FREDY	230301	30	$3,161,835	$505,900	EPS010	30	$3,161,835	$126,500	CCF03	30	$3,161,835	$126,500	14-11	30	$3,161,835	$33,100	30	$0	$0
137	CC	43259646	GONZALEZ ALBA	230301	30	$2,022,599	$323,700	EPS010	30	$2,022,599	$81,000	CCF03	30	$2,022,599	$81,000	14-11	30	$2,022,599	$21,200	30	$0	$0
138	CC	1033338779	GONZALEZ BLADIMIR	230201	30	$2,896,788	$463,500	EPS010	30	$2,896,788	$115,900	CCF03	30	$2,896,788	$115,900	14-11	30	$2,896,788	$30,300	30	$0	$0
139	CC	1152438313	GONZALEZ MARDEN	230201	30	$2,070,639	$331,400	EPS010	30	$2,070,639	$82,900	CCF03	30	$2,070,639	$82,900	14-11	30	$2,070,639	$21,700	30	$0	$0
140	CC	1017214394	GONZALEZ MONICA	230201	30	$1,802,251	$288,400	EPS010	30	$1,802,251	$72,100	CCF03	30	$1,802,251	$72,100	14-11	30	$1,802,251	$18,900	30	$0	$0
141	CC	1152702133	GONZALEZ VALENTINA	230301	30	$1,347,733	$215,700	EPS010	30	$1,347,733	$54,000	CCF03	30	$1,347,733	$54,000	14-11	30	$1,347,733	$14,100	30	$0	$0
142	CC	1000085940	GRANADA NICOLE	230201	29	$1,500,000	$240,000	EPS010	29	$1,500,000	$60,000	CCF03	29	$1,493,616	$59,800	14-11	29	$1,500,000	$15,700	29	$0	$0
143	CC	1000085940	GRANADA NICOLE	230201	1	$44,770	$7,200	EPS010	1	$44,770	$1,800	CCF03	1	$50,000	$2,000	14-11	1	$44,770	$0	1	$0	$0
144	CC	3218854	GUANGA ALBEIRO	25-14	30	$2,077,925	$332,500	EPS002	30	$2,077,925	$83,200	CCF03	30	$2,077,925	$83,200	14-11	30	$2,077,925	$21,700	30	$0	$0
145	CC	37894594	GUERRERO FAUDE	25-14	10	$865,835	$138,600	EPS010	10	$865,835	$0	CCF03	10	$865,835	$0	14-11	10	$865,835	$0	10	$0	$0
146	CC	37894594	GUERRERO FAUDE	25-14	20	$1,978,082	$316,500	EPS010	20	$1,978,082	$79,200	CCF03	20	$1,978,082	$79,200	14-11	20	$1,978,082	$20,700	20	$0	$0
147	CC	15446135	GUTIERREZ ARTURO	230201	30	$2,258,358	$361,400	EPS010	30	$2,258,358	$90,400	CCF03	30	$2,244,086	$89,800	14-11	30	$2,258,358	$23,600	30	$0	$0
148	CC	1000886891	GUTIERREZ GERALDINE	230201	30	$1,660,596	$265,700	EPS037	30	$1,660,596	$66,500	CCF03	30	$1,660,596	$66,500	14-11	30	$1,660,596	$17,400	30	$0	$0
149	CC	3349723	GUTIERREZ JUAN	230201	30	$6,436,592	$1,094,300	EPS010	30	$6,436,592	$257,500	CCF03	30	$6,436,592	$257,500	14-11	30	$6,436,592	$67,200	30	$0	$0
150	CC	43552030	GUTIERREZ SANDRA	25-14	30	$2,759,964	$441,600	EPS010	30	$2,759,964	$110,400	CCF03	30	$2,759,964	$110,400	14-11	30	$2,759,964	$28,900	30	$0	$0
151	CC	98487633	HENAO OSCAR	25-14	5	$354,972	$56,800	EPS010	5	$354,972	$14,200	CCF03	5	$354,972	$14,200	14-11	5	$354,972	$0	5	$0	$0
152	CC	98487633	HENAO OSCAR	25-14	25	$2,594,776	$415,200	EPS010	25	$2,594,776	$103,800	CCF03	25	$2,594,776	$103,800	14-11	25	$2,594,776	$27,100	25	$0	$0
153	CC	1064995252	HERNANDEZ CAMILO	230301	30	$2,700,273	$432,100	EPS005	30	$2,700,273	$108,100	CCF03	30	$2,700,273	$108,100	14-11	30	$2,700,273	$28,200	30	$0	$0
154	CC	8308492	HERNANDEZ CARLOS		0	$0	$0	EPS010	5	$368,818	$14,800	CCF03	5	$279,244	$11,200	14-11	5	$368,818	$0	5	$0	$0
155	CC	8308492	HERNANDEZ CARLOS		0	$0	$0	EPS010	25	$1,711,818	$68,500	CCF03	25	$1,711,818	$68,500	14-11	25	$1,711,818	$17,900	25	$0	$0
156	CC	10278708	HERNANDEZ JHON	25-14	30	$4,777,084	$764,400	EPS010	30	$4,777,084	$191,100	CCF03	30	$4,777,084	$191,100	14-11	30	$4,777,084	$49,900	30	$0	$0
157	CC	13460254	HERNANDEZ LUIS	230301	30	$1,724,733	$276,000	EPS002	30	$1,724,733	$69,000	CCF03	30	$1,724,733	$69,000	14-11	30	$1,724,733	$18,100	30	$0	$0
158	CC	1033653463	HIGUITA KELLY	230201	30	$2,399,929	$384,000	EPS010	30	$2,399,929	$96,000	CCF03	30	$2,399,929	$96,000	14-11	30	$2,399,929	$25,100	30	$0	$0
159	CC	43152894	HINCAPIE ANGELA	231001	11	$1,519,178	$243,100	EPS010	11	$1,519,178	$60,800	CCF03	11	$1,519,178	$60,800	14-11	11	$1,519,178	$15,900	11	$0	$0
160	CC	43152894	HINCAPIE ANGELA	231001	19	$1,825,807	$292,200	EPS010	19	$1,825,807	$73,100	CCF03	19	$1,465,489	$58,700	14-11	19	$1,825,807	$0	19	$0	$0
161	CC	1020487912	HINCAPIE ANLLY	230201	1	$53,461	$8,600	EPS040	1	$53,461	$0	CCF03	1	$53,461	$0	14-11	1	$53,461	$0	1	$0	$0
162	CC	1020487912	HINCAPIE ANLLY	230201	29	$1,772,568	$283,700	EPS040	29	$1,772,568	$71,000	CCF03	29	$1,772,568	$71,000	14-11	29	$1,772,568	$18,600	29	$0	$0
163	CC	71799731	HINCAPIE DANIEL	230301	30	$1,918,546	$307,000	EPS010	30	$1,918,546	$76,800	CCF03	30	$1,918,546	$76,800	14-11	30	$1,918,546	$20,100	30	$0	$0
164	CC	71766215	HINCAPIE JOSE	230201	30	$2,057,117	$329,200	EPS002	30	$2,057,117	$82,300	CCF03	30	$2,057,117	$82,300	14-11	30	$2,057,117	$21,500	30	$0	$0
165	CC	43261032	HINCAPIE MARIA	230301	28	$2,746,570	$439,500	EPS010	28	$2,746,570	$109,900	CCF03	28	$2,746,570	$109,900	14-11	28	$2,746,570	$28,700	28	$0	$0
166	CC	43261032	HINCAPIE MARIA	230301	2	$175,025	$28,100	EPS010	2	$175,025	$7,100	CCF03	2	$189,419	$7,600	14-11	2	$175,025	$0	2	$0	$0
167	CC	98638111	HOLGUIN CARLOS	25-14	30	$2,952,813	$472,500	EPS010	30	$2,952,813	$118,200	CCF03	30	$2,952,813	$118,200	14-11	30	$2,952,813	$30,900	30	$0	$0
168	CC	98531237	HOLGUIN HERMIS	230201	30	$3,447,341	$551,600	EPS010	30	$3,447,341	$137,900	CCF03	30	$3,447,341	$137,900	14-11	30	$3,447,341	$36,000	30	$0	$0
169	CC	70068482	HOLGUIN LEON		0	$0	$0	EPS002	30	$1,343,333	$53,800	CCF03	30	$1,343,333	$53,800	14-11	30	$1,343,333	$14,100	30	$0	$0
170	CC	15512091	HOYOS EDWIN	230301	30	$3,360,092	$537,700	EPS010	30	$3,360,092	$134,500	CCF03	30	$3,360,092	$134,500	14-11	30	$3,360,092	$35,100	30	$0	$0
171	CC	70561403	HURTADO PEDRO	25-14	30	$3,356,825	$537,100	EPS010	30	$3,356,825	$134,300	CCF03	30	$3,356,825	$134,300	14-11	30	$3,356,825	$35,100	30	$0	$0
172	CC	71764380	IBARRA LUIS	25-14	30	$2,385,606	$381,700	EPS010	30	$2,385,606	$95,500	CCF03	30	$2,385,606	$95,500	14-11	30	$2,385,606	$25,000	30	$0	$0
173	CC	32484826	ISAZA LUCIA		0	$0	$0	EPS010	30	$32,500,000	$4,062,500	CCF03	30	$35,960,000	$1,438,400	14-11	30	$32,500,000	$339,300	30	$35,960,000	$1,798,000
174	CC	98664678	JAIMES PEDRO	230201	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-11	2	$86,667	$0	2	$0	$0
175	CC	98664678	JAIMES PEDRO	230201	28	$1,715,728	$274,600	EPS010	28	$1,715,728	$68,700	CCF03	28	$1,715,728	$68,700	14-11	28	$1,715,728	$18,000	28	$0	$0
176	CC	71765048	JARAMILLO HUBER	25-14	30	$4,378,333	$700,600	EPS010	30	$4,378,333	$175,200	CCF03	30	$4,378,333	$175,200	14-11	30	$4,378,333	$45,800	30	$0	$0
177	CC	71662462	JARAMILLO JORGE	25-14	30	$2,890,371	$462,500	EPS010	30	$2,890,371	$115,700	CCF03	30	$2,890,371	$115,700	14-11	30	$2,890,371	$30,200	30	$0	$0
178	CC	71612451	JARAMILLO LUIS		0	$0	$0	EPS010	18	$2,916,945	$116,700	CCF03	18	$2,883,098	$115,400	14-11	18	$2,916,945	$0	18	$0	$0
179	CC	71612451	JARAMILLO LUIS		0	$0	$0	EPS010	12	$2,171,033	$86,900	CCF03	12	$2,171,033	$86,900	14-11	12	$2,171,033	$22,700	12	$0	$0
180	CC	98593361	JIMENEZ GONZALO	25-14	30	$3,098,975	$495,900	EPS010	30	$3,098,975	$124,000	CCF03	30	$3,098,975	$124,000	14-11	30	$3,098,975	$32,400	30	$0	$0
181	CC	43550223	JIMENEZ LUZ	25-14	30	$2,056,059	$329,000	EPS037	30	$2,056,059	$82,300	CCF03	30	$2,056,059	$82,300	14-11	30	$2,056,059	$21,500	30	$0	$0
182	CC	1216730007	JIMENEZ SUSANA	230201	30	$2,583,333	$413,400	EPS010	30	$2,583,333	$103,400	CCF03	30	$2,583,333	$103,400	14-11	30	$2,583,333	$27,000	30	$0	$0
183	CC	63331285	LANDINEZ JACQUELINE	230201	30	$1,563,915	$250,300	EPS005	30	$1,563,915	$62,600	CCF03	30	$1,563,915	$62,600	14-11	30	$1,563,915	$16,400	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
184	CC	1128401942	LARREA RICARDO	25-14	30	$4,133,333	$661,400	EPS010	30	$4,133,333	$165,400	CCF03	30	$4,133,333	$165,400	14-11	30	$4,133,333	$43,200	30	$0	$0
185	CC	71339786	LEON DIEGO	25-14	12	$891,790	$142,700	EPS010	12	$891,790	$35,700	CCF03	12	$891,790	$35,700	14-11	12	$891,790	$9,400	12	$0	$0
186	CC	3517495	LONDONO CARLOS		0	$0	$0	EPS010	30	$2,297,305	$91,900	CCF03	30	$2,297,305	$91,900	14-11	30	$2,297,305	$24,000	30	$0	$0
187	CC	1000443617	LONDOÑO JULIAN		0	$0	$0	EPS040	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$13,600	0	$0	$0
188	CC	1020393364	LOPERA ISABEL	25-14	30	$1,343,333	$215,000	EPS010	30	$1,343,333	$53,800	CCF03	30	$1,343,333	$53,800	14-11	30	$1,343,333	$14,100	30	$0	$0
189	CC	1020393363	LOPERA LEADY	25-14	30	$4,291,061	$686,600	EPS010	30	$4,291,061	$171,700	CCF03	30	$4,291,061	$171,700	14-11	30	$4,291,061	$44,800	30	$0	$0
190	CC	1040498992	LOPEZ ELIANA	231001	30	$2,439,145	$390,300	EPS010	30	$2,439,145	$97,600	CCF03	30	$2,439,145	$97,600	14-11	30	$2,439,145	$25,500	30	$0	$0
191	CC	1000536593	LOPEZ MANUELA	230201	30	$1,740,107	$278,500	EPS010	30	$1,740,107	$69,700	CCF03	30	$1,740,107	$69,700	14-11	30	$1,740,107	$18,200	30	$0	$0
192	CC	71671457	MADRID ANTONIO	25-14	30	$2,418,896	$387,100	EPS010	30	$2,418,896	$96,800	CCF03	30	$2,418,896	$96,800	14-11	30	$2,418,896	$25,300	30	$0	$0
193	CC	71711898	MADRID CARLOS	25-14	30	$3,360,883	$537,800	EPS010	30	$3,360,883	$134,500	CCF03	30	$3,360,883	$134,500	14-11	30	$3,360,883	$35,100	30	$0	$0
194	CC	1033338606	MALDONADO JUAN	230301	30	$3,243,531	$519,000	EPS010	30	$3,243,531	$129,800	CCF03	30	$3,243,531	$129,800	14-11	30	$3,243,531	$33,900	30	$0	$0
195	CC	1214721816	MANCO EDITH	230301	29	$2,822,880	$451,700	EPS010	29	$2,822,880	$113,000	CCF03	29	$2,822,880	$113,000	14-11	29	$2,822,880	$29,500	29	$0	$0
196	CC	1214721816	MANCO EDITH	230301	1	$91,818	$14,700	EPS010	1	$91,818	$3,700	CCF03	1	$43,333	$1,800	14-11	1	$91,818	$0	1	$0	$0
197	CC	1234990126	MARIN MANUELA	230201	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-11	2	$86,667	$0	2	$0	$0
198	CC	1234990126	MARIN MANUELA	230201	3	$130,000	$20,800	EPS010	3	$130,000	$5,200	CCF03	3	$130,000	$5,200	14-11	3	$130,000	$0	3	$0	$0
199	CC	1234990126	MARIN MANUELA	230201	6	$315,058	$50,500	EPS010	6	$315,058	$12,700	CCF03	6	$260,000	$10,400	14-11	6	$315,058	$0	6	$0	$0
200	CC	1234990126	MARIN MANUELA	230201	19	$1,107,797	$177,300	EPS010	19	$1,107,797	$44,400	CCF03	19	$1,107,797	$44,400	14-11	19	$1,107,797	$11,600	19	$0	$0
201	PT	5475027	MARQUEZ ELIEZER	230201	6	$453,551	$72,600	EPS010	6	$453,551	$18,200	CCF03	6	$328,954	$13,200	14-11	6	$453,551	$0	6	$0	$0
202	PT	5475027	MARQUEZ ELIEZER	230201	24	$2,096,907	$335,600	EPS010	24	$2,096,907	$83,900	CCF03	24	$2,096,907	$83,900	14-11	24	$2,096,907	$21,900	24	$0	$0
203	CC	1020442331	MARTINEZ LUCAS	230201	30	$2,204,330	$352,700	EPS010	30	$2,204,330	$88,200	CCF03	30	$2,204,330	$88,200	14-11	30	$2,204,330	$23,100	30	$0	$0
204	CC	71608737	MEJIA JAIR		0	$0	$0	EPS037	18	$1,954,743	$78,200	CCF03	18	$1,954,743	$78,200	14-11	18	$1,954,743	$20,500	18	$0	$0
205	CC	71608737	MEJIA JAIR		0	$0	$0	EPS037	4	$432,119	$17,300	CCF03	4	$432,119	$17,300	14-11	4	$432,119	$0	4	$0	$0
206	CC	71608737	MEJIA JAIR		0	$0	$0	EPS037	3	$324,089	$13,000	CCF03	3	$324,089	$13,000	14-11	3	$324,089	$0	3	$0	$0
207	CC	71608737	MEJIA JAIR		0	$0	$0	EPS037	5	$540,148	$21,700	CCF03	5	$540,148	$21,700	14-11	5	$540,148	$0	5	$0	$0
208	CC	71755694	MESA EDISSON	230201	30	$2,454,955	$392,800	EPS010	30	$2,454,955	$98,200	CCF03	30	$2,454,955	$98,200	14-11	30	$2,454,955	$25,700	30	$0	$0
209	CC	98535089	MESA HAROL	25-14	30	$2,066,996	$330,800	EPS010	30	$2,066,996	$82,700	CCF03	30	$2,066,996	$82,700	14-11	30	$2,066,996	$21,600	30	$0	$0
210	CC	98625391	MESA JAVIER	25-14	30	$2,769,717	$443,200	EPS010	30	$2,769,717	$110,800	CCF03	30	$2,769,717	$110,800	14-11	30	$2,769,717	$29,000	30	$0	$0
211	CC	1014197180	MEZA ROLDAN	25-14	30	$3,734,114	$597,500	EPS010	30	$3,734,114	$149,400	CCF03	30	$3,734,114	$149,400	14-11	30	$3,734,114	$39,000	30	$0	$0
212	CC	1035973413	MIRA MARIANA		0	$0	$0	EPS010	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$13,600	0	$0	$0
213	CC	39382908	MOLINA ALBA		0	$0	$0	EPS010	30	$1,607,483	$64,300	CCF03	30	$1,607,483	$64,300	14-11	30	$1,607,483	$16,800	30	$0	$0
214	CC	3396968	MONSALVE PABLO	230301	4	$251,329	$40,300	EPS010	4	$251,329	$10,100	CCF03	4	$212,119	$8,500	14-11	4	$251,329	$0	4	$0	$0
215	CC	3396968	MONSALVE PABLO	230301	23	$1,544,533	$247,200	EPS010	23	$1,544,533	$61,800	CCF03	23	$1,544,533	$61,800	14-11	23	$1,544,533	$16,200	23	$0	$0
216	CC	3396968	MONSALVE PABLO	230301	3	$184,374	$29,500	EPS010	3	$184,374	$0	CCF03	3	$184,374	$0	14-11	3	$184,374	$0	3	$0	$0
217	CC	71332989	MONTOYA CARLOS	230301	30	$3,571,678	$571,500	EPS010	30	$3,571,678	$142,900	CCF03	30	$3,571,678	$142,900	14-11	30	$3,571,678	$37,300	30	$0	$0
218	CC	1128402979	MONTOYA CRISTIAN	230301	25	$2,818,499	$451,000	EPS010	25	$2,818,499	$112,800	CCF03	25	$2,818,499	$112,800	14-11	25	$2,818,499	$29,500	25	$0	$0
219	CC	1128402979	MONTOYA CRISTIAN	230301	5	$508,089	$81,300	EPS010	5	$508,089	$20,400	CCF03	5	$216,667	$8,700	14-11	5	$508,089	$0	5	$0	$0
220	CC	43276222	MONTOYA OMAIRA	230201	30	$2,135,455	$341,700	EPS010	30	$2,135,455	$85,500	CCF03	30	$2,135,455	$85,500	14-11	30	$2,135,455	$22,300	30	$0	$0
221	CC	1017193435	MONTOYA SANDRA	230201	28	$3,020,569	$483,300	EPS010	28	$3,020,569	$120,900	CCF03	28	$3,020,569	$120,900	14-11	28	$3,020,569	$31,600	28	$0	$0
222	CC	1017193435	MONTOYA SANDRA	230201	2	$150,931	$24,200	EPS010	2	$150,931	$6,100	CCF03	2	$150,931	$6,100	14-11	2	$150,931	$0	2	$0	$0
223	CC	98551342	MORALES JOHNNY	25-14	15	$1,618,801	$259,100	EPS010	15	$1,618,801	$64,800	CCF03	15	$1,273,528	$51,000	14-11	15	$1,618,801	$0	15	$0	$0
224	CC	98551342	MORALES JOHNNY	25-14	15	$1,736,937	$278,000	EPS010	15	$1,736,937	$69,500	CCF03	15	$1,736,937	$69,500	14-11	15	$1,736,937	$18,200	15	$0	$0
225	CC	11789200	MORANTE CARLOS	25-14	30	$3,275,620	$524,100	EPS010	30	$3,275,620	$131,100	CCF03	30	$3,275,620	$131,100	14-11	30	$3,275,620	$34,200	30	$0	$0
226	CC	1037370358	MUÑETON MATEO	230201	29	$2,235,106	$357,700	EPS010	29	$2,235,106	$89,500	CCF03	29	$2,235,106	$89,500	14-11	29	$2,235,106	$23,400	29	$0	$0
227	CC	1037370358	MUÑETON MATEO	230201	1	$68,686	$11,000	EPS010	1	$68,686	$2,800	CCF03	1	$73,333	$3,000	14-11	1	$68,686	$0	1	$0	$0
228	CC	71790970	MUÑOZ JAYDER	25-14	11	$561,580	$89,900	EPS010	11	$561,580	$22,500	CCF03	11	$561,580	$22,500	14-11	11	$561,580	$5,900	11	$0	$0
229	CC	71790970	MUÑOZ JAYDER	25-14	19	$1,193,237	$191,000	EPS010	19	$1,193,237	$47,800	CCF03	19	$863,588	$34,600	14-11	19	$1,193,237	$0	19	$0	$0
230	CC	71741079	MUÑOZ JOHN	230201	30	$1,668,047	$266,900	EPS010	30	$1,668,047	$66,800	CCF03	30	$1,668,047	$66,800	14-11	30	$1,668,047	$17,500	30	$0	$0
231	CC	71798279	MUÑOZ UBEIMAR	230201	30	$2,253,909	$360,700	EPS010	30	$2,253,909	$90,200	CCF03	30	$2,253,909	$90,200	14-11	30	$2,253,909	$23,600	30	$0	$0
232	CC	1038116525	MURIEL JEFFRY	230301	21	$1,944,584	$311,200	EPS010	21	$1,944,584	$77,800	CCF03	21	$2,519,254	$100,800	14-11	21	$1,944,584	$20,400	21	$0	$0
233	CC	71780272	NARANJO CARLOS	230201	30	$9,316,841	$1,583,900	EPS005	30	$9,316,841	$372,700	CCF03	30	$9,316,841	$372,700	14-11	30	$9,316,841	$97,300	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
234	CC	98698534	NARANJO JOHN	25-14	30	$2,774,205	$443,900	EPS010	30	$2,774,205	$111,000	CCF03	30	$2,774,205	$111,000	14-11	30	$2,774,205	$29,000	30	$0	$0
235	CC	1037608672	NARANJO YEISON	230201	8	$729,485	$116,800	EPS010	8	$729,485	$29,200	CCF03	8	$396,322	$15,900	14-11	8	$729,485	$0	8	$0	$0
236	CC	1037608672	NARANJO YEISON	230201	22	$2,602,944	$416,500	EPS010	22	$2,602,944	$104,200	CCF03	22	$2,579,983	$103,200	14-11	22	$2,602,944	$27,200	22	$0	$0
237	CC	79625736	NOVOA WILLIAM	25-14	30	$3,122,757	$499,700	EPS010	30	$3,122,757	$125,000	CCF03	30	$3,122,757	$125,000	14-11	30	$3,122,757	$32,700	30	$0	$0
238	CC	1017229317	ORLAS SERGIO	230201	20	$2,261,929	$362,000	EPS010	20	$2,261,929	$90,500	CCF03	20	$2,261,929	$90,500	14-11	20	$2,261,929	$23,700	20	$0	$0
239	CC	1017229317	ORLAS SERGIO	230201	10	$1,046,719	$167,500	EPS010	10	$1,046,719	$0	CCF03	10	$1,046,719	$0	14-11	10	$1,046,719	$0	10	$0	$0
240	CC	71386181	OROZCO DIEGO	230201	30	$1,679,799	$268,800	EPS010	30	$1,679,799	$67,200	CCF03	30	$1,679,799	$67,200	14-11	30	$1,679,799	$17,600	30	$0	$0
241	CC	3414180	OROZCO GUSTAVO	25-14	30	$3,100,331	$496,100	EPS010	30	$3,100,331	$124,100	CCF03	30	$3,100,331	$124,100	14-11	30	$3,100,331	$32,400	30	$0	$0
242	CC	71738475	OROZCO JORGE	231001	30	$2,622,262	$419,600	EPS010	30	$2,622,262	$104,900	CCF03	30	$2,622,262	$104,900	14-11	30	$2,622,262	$27,400	30	$0	$0
243	CC	71721677	ORTIZ JUAN	25-14	30	$2,552,533	$408,500	EPS010	30	$2,552,533	$102,200	CCF03	30	$2,552,533	$102,200	14-11	30	$2,552,533	$26,700	30	$0	$0
244	CC	1010067714	ORTIZ VERONICA	230201	30	$1,505,474	$240,900	EPS010	30	$1,505,474	$60,300	CCF03	30	$1,505,474	$60,300	14-11	30	$1,505,474	$15,800	30	$0	$0
245	CC	1035862069	OSORIO DANIELA	230301	28	$2,716,675	$434,700	EPS010	28	$2,716,675	$108,700	CCF03	28	$2,716,675	$108,700	14-11	28	$2,716,675	$28,400	28	$0	$0
246	CC	1035862069	OSORIO DANIELA	230301	2	$96,179	$15,400	EPS010	2	$96,179	$3,900	CCF03	2	$96,179	$3,900	14-11	2	$96,179	$0	2	$0	$0
247	CC	98666648	OSPINA CARLOS	25-14	30	$2,507,694	$401,300	EPS010	30	$2,507,694	$100,400	CCF03	30	$2,507,694	$100,400	14-11	30	$2,507,694	$26,200	30	$0	$0
248	CC	71223278	OSPINA ELKIN	230201	6	$604,029	$96,700	EPS010	6	$604,029	$24,200	CCF03	6	$543,722	$21,800	14-11	6	$604,029	$0	6	$0	$0
249	CC	71223278	OSPINA ELKIN	230201	24	$2,134,631	$341,600	EPS010	24	$2,134,631	$85,400	CCF03	24	$2,134,631	$85,400	14-11	24	$2,134,631	$22,300	24	$0	$0
250	CC	1152211216	OSPINA LAURA	230301	30	$3,862,411	$618,000	EPS010	30	$3,862,411	$154,500	CCF03	30	$3,862,411	$154,500	14-11	30	$3,862,411	$40,400	30	$0	$0
251	CC	1020420178	OSSA LEIDY	230301	30	$3,495,740	$559,400	EPS010	30	$3,495,740	$139,900	CCF03	30	$3,495,740	$139,900	14-11	30	$3,495,740	$36,500	30	$0	$0
252	CC	70560277	OSSA LUIS	25-14	1	$138,368	$22,200	EPS010	1	$138,368	$5,600	CCF03	1	$138,368	$5,600	14-11	1	$138,368	$0	1	$0	$0
253	CC	70560277	OSSA LUIS	25-14	14	$1,959,533	$313,600	EPS010	14	$1,959,533	$78,400	CCF03	14	$1,951,069	$78,100	14-11	14	$1,959,533	$20,500	14	$0	$0
254	CC	70560277	OSSA LUIS	25-14	5	$551,019	$88,200	EPS010	5	$551,019	$22,100	CCF03	5	$551,019	$22,100	14-11	5	$551,019	$0	5	$0	$0
255	CC	70560277	OSSA LUIS	25-14	5	$551,019	$88,200	EPS010	5	$551,019	$22,100	CCF03	5	$551,019	$22,100	14-11	5	$551,019	$0	5	$0	$0
256	CC	70560277	OSSA LUIS	25-14	5	$551,019	$88,200	EPS010	5	$551,019	$22,100	CCF03	5	$551,019	$22,100	14-11	5	$551,019	$0	5	$0	$0
257	CC	1128453860	PALACIO SEBASTIAN	230301	30	$4,419,577	$707,200	EPS010	30	$4,419,577	$176,800	CCF03	30	$4,419,577	$176,800	14-11	30	$4,419,577	$46,200	30	$0	$0
258	CC	8060743	PANIAGUA JULIAN	25-14	30	$4,448,166	$711,800	EPS010	30	$4,448,166	$178,000	CCF03	30	$4,448,166	$178,000	14-11	30	$4,448,166	$46,500	30	$0	$0
259	CC	1040757834	PANIAGUA RUBEN	230201	27	$2,388,903	$382,300	EPS040	27	$2,388,903	$95,600	CCF03	27	$2,388,903	$95,600	14-11	27	$2,388,903	$25,000	27	$0	$0
260	CC	1040757834	PANIAGUA RUBEN	230201	3	$307,875	$49,300	EPS040	3	$307,875	$12,400	CCF03	3	$130,000	$5,200	14-11	3	$307,875	$0	3	$0	$0
261	CC	98640054	PARRA EDWIN	230201	25	$1,687,493	$270,000	EPS010	25	$1,687,493	$67,500	CCF03	25	$1,687,493	$67,500	14-11	25	$1,687,493	$17,700	25	$0	$0
262	CC	98640054	PARRA EDWIN	230201	5	$329,411	$52,800	EPS010	5	$329,411	$13,200	CCF03	5	$254,566	$10,200	14-11	5	$329,411	$0	5	$0	$0
263	CC	1040740436	PATIÑO EDWIN	230301	25	$2,270,057	$363,300	EPS010	25	$2,270,057	$90,900	CCF03	25	$2,270,057	$90,900	14-11	25	$2,270,057	$23,700	25	$0	$0
264	CC	1040740436	PATIÑO EDWIN	230301	5	$384,935	$61,600	EPS010	5	$384,935	$15,400	CCF03	5	$247,701	$10,000	14-11	5	$384,935	$0	5	$0	$0
265	CC	1113305558	PATIÑO JOHN	230201	30	$2,915,210	$466,500	EPS010	30	$2,915,210	$116,700	CCF03	30	$2,915,210	$116,700	14-11	30	$2,915,210	$30,500	30	$0	$0
266	CC	43207765	PELAEZ DIANA	230201	30	$4,471,738	$715,500	EPS010	30	$4,471,738	$178,900	CCF03	30	$4,471,738	$178,900	14-11	30	$4,471,738	$46,700	30	$0	$0
267	CC	71337159	PELAEZ YAMIR	230301	11	$967,869	$154,900	EPS010	11	$967,869	$38,800	CCF03	11	$967,869	$38,800	14-11	11	$967,869	$10,200	11	$0	$0
268	CC	71337159	PELAEZ YAMIR	230301	19	$1,635,778	$261,800	EPS010	19	$1,635,778	$65,500	CCF03	19	$1,237,645	$49,600	14-11	19	$1,635,778	$0	19	$0	$0
269	CC	43873432	PEREA MARIA	230301	30	$2,705,437	$432,900	EPS010	30	$2,705,437	$108,300	CCF03	30	$2,705,437	$108,300	14-11	30	$2,705,437	$28,300	30	$0	$0
270	CC	43745073	PEREZ CRISTINA	25-14	14	$889,946	$142,400	EPS010	14	$889,946	$35,600	CCF03	14	$889,946	$35,600	14-11	14	$889,946	$9,300	14	$0	$0
271	CC	43745073	PEREZ CRISTINA	25-14	16	$879,537	$140,800	EPS010	16	$879,537	$35,200	CCF03	16	$693,333	$27,800	14-11	16	$879,537	$0	16	$0	$0
272	CC	1025886304	PEREZ MARTHA	230301	1	$51,139	$8,200	EPS010	1	$51,139	$2,100	CCF03	1	$56,035	$2,300	14-11	1	$51,139	$0	1	$0	$0
273	CC	1025886304	PEREZ MARTHA	230301	29	$1,681,050	$269,000	EPS010	29	$1,681,050	$67,300	CCF03	29	$1,681,050	$67,300	14-11	29	$1,681,050	$17,600	29	$0	$0
274	CC	3446838	PEREZ ROBERTO		0	$0	$0	EPS010	30	$1,423,533	$57,000	CCF03	30	$1,423,533	$57,000	14-11	30	$1,423,533	$14,900	30	$0	$0
275	CC	71379083	PEREZ ROBINSON	25-14	30	$2,717,397	$434,800	EPS010	30	$2,717,397	$108,700	CCF03	30	$2,717,397	$108,700	14-11	30	$2,717,397	$28,400	30	$0	$0
276	CC	43548883	PIEDRAHITA SANDRA	25-14	30	$2,826,263	$452,300	EPS010	30	$2,826,263	$113,100	CCF03	30	$2,826,263	$113,100	14-11	30	$2,826,263	$29,600	30	$0	$0
277	CC	1020431208	POSADA ESNEIDER	230301	4	$320,487	$51,300	EPS010	4	$320,487	$0	CCF03	4	$320,487	$0	14-11	4	$320,487	$0	4	$0	$0
278	CC	1020431208	POSADA ESNEIDER	230301	26	$2,254,144	$360,700	EPS010	26	$2,254,144	$90,200	CCF03	26	$2,254,144	$90,200	14-11	26	$2,254,144	$23,600	26	$0	$0
279	CC	16663733	POSADA JIMMY	230301	1	$67,710	$10,900	EPS010	1	$67,710	$2,800	CCF03	1	$67,710	$2,800	14-11	1	$67,710	$0	1	$0	$0
280	CC	16663733	POSADA JIMMY	230301	1	$101,560	$16,300	EPS010	1	$101,560	$4,100	CCF03	1	$43,333	$1,800	14-11	1	$101,560	$0	1	$0	$0
281	CC	16663733	POSADA JIMMY	230301	28	$3,079,043	$492,700	EPS010	28	$3,079,043	$123,200	CCF03	28	$3,079,043	$123,200	14-11	28	$3,079,043	$32,200	28	$0	$0
282	CC	71684975	PUERTA OMAR	25-14	17	$1,835,904	$293,800	EPS010	17	$1,835,904	$73,500	CCF03	17	$1,835,904	$73,500	14-11	17	$1,835,904	$19,200	17	$0	$0
283	CC	71684975	PUERTA OMAR	25-14	13	$1,253,860	$200,700	EPS010	13	$1,253,860	$50,200	CCF03	13	$1,213,334	$48,600	14-11	13	$1,253,860	$0	13	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
284	CC	1128442322	PULGARIN PAOLA	25-14	30	$2,200,308	$352,100	EPS010	30	$2,200,308	$88,100	CCF03	30	$2,200,308	$88,100	14-11	30	$2,200,308	$23,000	30	$0	$0
285	CC	1152456443	QUINTERO EMELIN	230201	30	$3,113,970	$498,300	EPS010	30	$3,113,970	$124,600	CCF03	30	$3,113,970	$124,600	14-11	30	$3,113,970	$32,600	30	$0	$0
286	CC	98480415	QUINTERO GILDARDO	25-14	30	$2,245,189	$359,300	EPS010	30	$2,245,189	$89,900	CCF03	30	$2,245,189	$89,900	14-11	30	$2,245,189	$23,500	30	$0	$0
287	CC	98556599	QUINTERO GUSTAVO	230201	30	$3,168,779	$507,100	EPS010	30	$3,168,779	$126,800	CCF03	30	$3,168,779	$126,800	14-11	30	$3,168,779	$33,100	30	$0	$0
288	CC	1214726567	QUIROZ YURANI	230201	30	$2,106,555	$337,100	EPS010	30	$2,106,555	$84,300	CCF03	30	$2,106,555	$84,300	14-11	30	$2,106,555	$22,000	30	$0	$0
289	CC	98549686	RAMIREZ JHON	25-14	29	$3,147,452	$503,600	EPS010	29	$3,147,452	$125,900	CCF03	29	$3,147,452	$125,900	14-11	29	$3,147,452	$32,900	29	$0	$0
290	CC	98549686	RAMIREZ JHON	25-14	1	$102,983	$16,500	EPS010	1	$102,983	$0	CCF03	1	$102,983	$0	14-11	1	$102,983	$0	1	$0	$0
291	CC	98705057	RAMIREZ JOVAN	25-14	30	$3,012,786	$482,100	EPS010	30	$3,012,786	$120,600	CCF03	30	$3,012,786	$120,600	14-11	30	$3,012,786	$31,500	30	$0	$0
292	CC	71724143	RAMIREZ LISANDRO	25-14	2	$120,654	$19,400	EPS010	2	$120,654	$4,900	CCF03	2	$120,654	$4,900	14-11	2	$120,654	$0	2	$0	$0
293	CC	71724143	RAMIREZ LISANDRO	25-14	18	$2,057,987	$329,300	EPS010	18	$2,057,987	$82,400	CCF03	18	$2,057,987	$82,400	14-11	18	$2,057,987	$21,500	18	$0	$0
294	CC	71724143	RAMIREZ LISANDRO	25-14	10	$603,270	$96,600	EPS010	10	$603,270	$24,200	CCF03	10	$603,270	$24,200	14-11	10	$603,270	$0	10	$0	$0
295	CC	1037587166	RAMIREZ MARIA	230301	30	$2,524,600	$404,000	EPS010	30	$2,524,600	$101,000	CCF03	30	$2,524,600	$101,000	14-11	30	$2,524,600	$26,400	30	$0	$0
296	CC	1063563732	RENTERIA YUDY	230201	30	$2,273,953	$363,900	EPS010	30	$2,273,953	$91,000	CCF03	30	$2,273,953	$91,000	14-11	30	$2,273,953	$23,800	30	$0	$0
297	CC	71777001	RESTREPO EDWAR	230201	30	$3,324,270	$531,900	EPS010	30	$3,324,270	$133,000	CCF03	30	$3,324,270	$133,000	14-11	30	$3,324,270	$34,800	30	$0	$0
298	CC	98574592	RESTREPO GIOVANY	230301	7	$572,723	$91,700	EPS010	7	$572,723	$23,000	CCF03	7	$420,027	$16,900	14-11	7	$572,723	$0	7	$0	$0
299	CC	98574592	RESTREPO GIOVANY	230301	8	$676,842	$108,300	EPS010	8	$676,842	$27,100	CCF03	8	$676,842	$27,100	14-11	8	$676,842	$7,100	8	$0	$0
300	CC	98574592	RESTREPO GIOVANY	230301	2	$109,102	$17,500	EPS010	2	$109,102	$4,400	CCF03	2	$109,102	$4,400	14-11	2	$109,102	$0	2	$0	$0
301	CC	98574592	RESTREPO GIOVANY	230301	13	$709,165	$113,500	EPS010	13	$709,165	$28,400	CCF03	13	$709,165	$28,400	14-11	13	$709,165	$0	13	$0	$0
302	CC	71615399	RESTREPO GUSTAVO		0	$0	$0	EPS002	30	$2,728,725	$109,200	CCF03	30	$2,728,725	$109,200	14-11	30	$2,728,725	$28,500	30	$0	$0
303	CC	71701604	RESTREPO JOHN	25-14	30	$3,274,184	$523,900	EPS010	30	$3,274,184	$131,000	CCF03	30	$3,274,184	$131,000	14-11	30	$3,274,184	$34,200	30	$0	$0
304	CC	1017167371	RESTREPO JONATHAN	230201	30	$2,108,221	$337,400	EPS010	30	$2,108,221	$84,400	CCF03	30	$2,099,757	$84,000	14-11	30	$2,108,221	$22,100	30	$0	$0
305	CC	43579712	RESTREPO MARITZA	25-14	30	$2,074,503	$332,000	EPS010	30	$2,074,503	$83,000	CCF03	30	$2,074,503	$83,000	14-11	30	$2,074,503	$21,700	30	$0	$0
306	CC	43285214	RESTREPO MIRYAM	230201	30	$2,186,454	$349,900	EPS010	30	$2,186,454	$87,500	CCF03	30	$2,186,454	$87,500	14-11	30	$2,186,454	$22,900	30	$0	$0
307	CC	98559758	RESTREPO WALTER	25-14	30	$3,471,777	$555,500	EPS002	30	$3,471,777	$138,900	CCF03	30	$3,471,777	$138,900	14-11	30	$3,471,777	$36,300	30	$0	$0
308	CC	10257637	RIOS CESAR	25-14	11	$1,636,176	$261,800	EPS010	11	$1,636,176	$65,500	CCF03	11	$1,636,176	$65,500	14-11	11	$1,636,176	$17,100	11	$0	$0
309	CC	10257637	RIOS CESAR	25-14	19	$2,101,076	$336,200	EPS010	19	$2,101,076	$84,100	CCF03	19	$2,101,076	$84,100	14-11	19	$2,101,076	$0	19	$0	$0
310	CC	1026152848	RIVERA DARWIN	231001	15	$995,866	$159,400	EPS010	15	$995,866	$39,900	CCF03	15	$995,866	$39,900	14-11	15	$995,866	$10,400	15	$0	$0
311	CC	1128473562	RODRIGUEZ GABRIEL	230201	30	$2,485,166	$397,700	EPS010	30	$2,485,166	$99,500	CCF03	30	$2,485,166	$99,500	14-11	30	$2,485,166	$26,000	30	$0	$0
312	CC	71781778	RODRIGUEZ SAUL	25-14	2	$409,680	$69,800	EPS010	2	$409,680	$0	CCF03	2	$409,680	$0	14-11	2	$409,680	$0	2	$0	$0
313	CC	71781778	RODRIGUEZ SAUL	25-14	28	$6,097,134	$1,036,600	EPS010	28	$6,097,134	$243,900	CCF03	28	$6,097,134	$243,900	14-11	28	$6,097,134	$63,700	28	$0	$0
314	CC	1128392909	ROJAS FREDY	230201	19	$2,472,081	$395,600	EPS010	19	$2,472,081	$98,900	CCF03	19	$2,472,081	$98,900	14-11	19	$2,472,081	$25,900	19	$0	$0
315	CC	1128392909	ROJAS FREDY	230201	11	$1,188,387	$190,200	EPS010	11	$1,188,387	$47,600	CCF03	11	$724,830	$29,000	14-11	11	$1,188,387	$0	11	$0	$0
316	CC	43430228	ROLDAN LUZ	25-14	30	$1,811,472	$289,900	EPS010	30	$1,811,472	$72,500	CCF03	30	$1,811,472	$72,500	14-11	30	$1,811,472	$19,000	30	$0	$0
317	PT	5697073	ROMERO EUMIR	230301	30	$1,812,506	$290,100	EPS010	30	$1,812,506	$72,600	CCF03	30	$1,812,506	$72,600	14-11	30	$1,812,506	$19,000	30	$0	$0
318	CC	88135124	ROZO PEDRO	25-14	30	$7,241,336	$1,231,300	EPS010	30	$7,241,336	$289,700	CCF03	30	$7,241,336	$289,700	14-11	30	$7,241,336	$75,600	30	$0	$0
319	CC	1037590473	RUIZ JONATHAN	230201	22	$1,298,707	$207,800	EPS010	22	$1,298,707	$52,000	CCF03	22	$1,298,707	$52,000	14-11	22	$1,298,707	$0	22	$0	$0
320	CC	1037590473	RUIZ JONATHAN	230201	8	$531,289	$85,100	EPS010	8	$531,289	$21,300	CCF03	8	$531,289	$21,300	14-11	8	$531,289	$0	8	$0	$0
321	CC	1001229320	SALAS LAURA	230201	1	$46,366	$7,500	EPS010	1	$46,366	$1,900	CCF03	1	$50,805	$2,100	14-11	1	$46,366	$0	1	$0	$0
322	CC	1001229320	SALAS LAURA	230201	15	$812,881	$130,100	EPS010	15	$812,881	$32,600	CCF03	15	$812,881	$32,600	14-11	15	$812,881	$8,500	15	$0	$0
323	CC	1001229320	SALAS LAURA	230201	14	$649,119	$103,900	EPS010	14	$649,119	$26,000	CCF03	14	$711,271	$28,500	14-11	14	$649,119	$0	14	$0	$0
324	CC	1001361545	SALAZAR JUAN	230201	30	$1,343,333	$215,000	EPS010	30	$1,343,333	$53,800	CCF03	30	$1,343,333	$53,800	14-11	30	$1,343,333	$14,100	30	$0	$0
325	CC	98539168	SALDARRIAGA JAIME	230201	30	$2,996,918	$479,600	EPS010	30	$2,996,918	$119,900	CCF03	30	$2,996,918	$119,900	14-11	30	$2,996,918	$31,300	30	$0	$0
326	CC	70416921	SANCHEZ ADRIAN	25-14	30	$2,795,511	$447,300	EPS010	30	$2,795,511	$111,900	CCF03	30	$2,795,511	$111,900	14-11	30	$2,795,511	$29,200	30	$0	$0
327	CC	71731203	SANCHEZ CARLOS	230201	30	$2,238,014	$358,100	EPS010	30	$2,238,014	$89,600	CCF03	30	$2,238,014	$89,600	14-11	30	$2,238,014	$23,400	30	$0	$0
328	CC	1214740426	SANCHEZ CRISTIAN	230201	26	$2,503,651	$400,600	EPS010	26	$2,503,651	$100,200	CCF03	26	$2,503,651	$100,200	14-11	26	$2,503,651	$26,200	26	$0	$0
329	CC	1214740426	SANCHEZ CRISTIAN	230201	4	$334,585	$53,600	EPS010	4	$334,585	$0	CCF03	4	$334,585	$0	14-11	4	$334,585	$0	4	$0	$0
330	CC	1026130067	SANCHEZ FABIAN	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF03	1	$43,333	$1,800	14-11	1	$43,334	$0	1	$0	$0
331	CC	1026130067	SANCHEZ FABIAN	230301	29	$1,300,000	$208,000	EPS010	29	$1,300,000	$52,000	CCF03	29	$1,300,000	$52,000	14-11	29	$1,300,000	$13,600	29	$0	$0
332	CC	3438399	SANCHEZ JUAN	230201	10	$1,113,305	$178,200	EPS010	10	$1,113,305	$44,600	CCF03	10	$1,039,939	$41,600	14-11	10	$1,113,305	$0	10	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
333	CC	3438399	SANCHEZ JUAN	230201	20	$2,315,603	$370,500	EPS010	20	$2,315,603	$92,700	CCF03	20	$3,090,419	$123,700	14-11	20	$2,315,603	$24,200	20	$0	$0
334	CC	1001234782	SANCHEZ MALORY	25-14	30	$1,909,815	$305,600	EPS010	30	$1,909,815	$76,400	CCF03	30	$1,909,815	$76,400	14-11	30	$1,909,815	$20,000	30	$0	$0
335	CC	98520125	SEPULVEDA JOHN	25-14	2	$721,838	$122,900	EPS010	2	$721,838	$28,900	CCF03	2	$594,958	$23,800	14-11	2	$721,838	$0	2	$0	$0
336	CC	98520125	SEPULVEDA JOHN	25-14	28	$10,842,966	$1,843,500	EPS010	28	$10,842,966	$433,800	CCF03	28	$10,842,966	$433,800	14-11	28	$10,842,966	$113,300	28	$0	$0
337	CC	1037604970	SEPULVEDA SERGIO	230201	28	$7,659,321	$1,302,100	EPS010	28	$7,659,321	$306,400	CCF03	28	$7,659,321	$306,400	14-11	28	$7,659,321	$80,000	28	$0	$0
338	CC	1037604970	SEPULVEDA SERGIO	230201	2	$493,659	$84,000	EPS010	2	$493,659	$0	CCF03	2	$493,659	$0	14-11	2	$493,659	$0	2	$0	$0
339	CC	71740341	SERNA ALBERTO	25-14	30	$2,679,902	$428,800	EPS010	30	$2,679,902	$107,200	CCF03	30	$2,679,902	$107,200	14-11	30	$2,679,902	$28,000	30	$0	$0
340	CC	71694293	SIERRA JOSE	25-14	29	$11,251,209	$1,912,800	EPS037	29	$11,251,209	$450,100	CCF03	29	$11,251,209	$450,100	14-11	29	$11,251,209	$117,500	29	$0	$0
341	CC	71694293	SIERRA JOSE	25-14	1	$309,859	$52,800	EPS037	1	$309,859	$0	CCF03	1	$309,859	$0	14-11	1	$309,859	$0	1	$0	$0
342	PT	5683264	SILVA CARLOS	230201	30	$2,703,891	$432,700	EPS010	30	$2,703,891	$108,200	CCF03	30	$2,703,891	$108,200	14-11	30	$2,703,891	$28,300	30	$0	$0
343	CC	71673434	SILVA RUBEN	25-14	14	$1,316,394	$210,700	EPS005	14	$1,316,394	$52,700	CCF03	14	$1,316,394	$52,700	14-11	14	$1,316,394	$0	14	$0	$0
344	CC	71673434	SILVA RUBEN	25-14	16	$1,705,445	$272,900	EPS005	16	$1,705,445	$68,300	CCF03	16	$1,705,445	$68,300	14-11	16	$1,705,445	$17,900	16	$0	$0
345	CC	1017156695	SOSA OSCAR	230201	30	$2,610,431	$417,700	EPS005	30	$2,610,431	$104,500	CCF03	30	$2,610,431	$104,500	14-11	30	$2,610,431	$27,300	30	$0	$0
346	CC	43364978	SOSA SANDRA	25-14	30	$2,120,459	$339,300	EPS010	30	$2,120,459	$84,900	CCF03	30	$2,120,459	$84,900	14-11	30	$2,120,459	$22,200	30	$0	$0
347	CC	71665670	SOTO JUAN	25-14	28	$3,290,936	$526,600	EPS010	28	$3,290,936	$131,700	CCF03	28	$3,290,936	$131,700	14-11	28	$3,290,936	$34,400	28	$0	$0
348	CC	71665670	SOTO JUAN	25-14	2	$146,113	$23,400	EPS010	2	$146,113	$5,900	CCF03	2	$146,113	$5,900	14-11	2	$146,113	$0	2	$0	$0
349	CC	43925547	TABORDA JENY	230201	30	$1,370,993	$219,400	EPS010	30	$1,370,993	$54,900	CCF03	30	$1,370,993	$54,900	14-11	30	$1,370,993	$14,400	30	$0	$0
350	CC	71395749	TORO LUIS	231001	30	$2,210,596	$353,700	EPS010	30	$2,210,596	$88,500	CCF03	30	$2,210,596	$88,500	14-11	30	$2,210,596	$23,100	30	$0	$0
351	CC	1152701170	TORO NATALIA	230201	30	$1,966,403	$314,700	EPS010	30	$1,966,403	$78,700	CCF03	30	$1,966,403	$78,700	14-11	30	$1,966,403	$20,600	30	$0	$0
352	CC	1235251732	TOVAR VILBRUM	230301	30	$2,823,104	$451,700	EPS037	30	$2,823,104	$113,000	CCF03	30	$2,823,104	$113,000	14-11	30	$2,823,104	$29,500	30	$0	$0
353	CC	32314368	TRESPALACIOS MARTA		0	$0	$0	EPS010	30	$3,090,847	$123,700	CCF03	30	$3,090,847	$123,700	14-11	30	$3,090,847	$32,300	30	$0	$0
354	CC	1152438008	TRIVIÑO GERMAN	230201	30	$6,184,637	$1,051,600	EPS010	30	$6,184,637	$247,400	CCF03	30	$6,184,637	$247,400	14-11	30	$6,184,637	$64,600	30	$0	$0
355	CC	71293118	TRUJILLO JENRY	25-14	30	$3,602,617	$576,500	EPS010	30	$3,602,617	$144,200	CCF03	30	$3,602,617	$144,200	14-11	30	$3,602,617	$37,700	30	$0	$0
356	CC	32184385	URDINOLA MARIA	230201	30	$2,694,028	$431,100	EPS010	30	$2,694,028	$107,800	CCF03	30	$2,694,028	$107,800	14-11	30	$2,694,028	$28,200	30	$0	$0
357	CC	1013338210	URIBE ISABELLA	230301	29	$1,389,894	$222,400	EPS010	29	$1,389,894	$55,600	CCF03	29	$1,389,894	$55,600	14-11	29	$1,389,894	$14,600	29	$0	$0
358	CC	1013338210	URIBE ISABELLA	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF03	1	$43,333	$1,800	14-11	1	$43,334	$0	1	$0	$0
359	CC	43611228	URIBE JISLENY	230301	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-11	2	$86,667	$0	2	$0	$0
360	CC	43611228	URIBE JISLENY	230301	28	$1,672,499	$267,600	EPS010	28	$1,672,499	$66,900	CCF03	28	$1,672,499	$66,900	14-11	28	$1,672,499	$17,500	28	$0	$0
361	CC	71725130	URREGO JUAN	25-14	30	$7,956,667	$1,352,700	EPS010	30	$7,956,667	$318,300	CCF03	30	$7,956,667	$318,300	14-11	30	$7,956,667	$83,100	30	$0	$0
362	CC	71789517	URREGO MILTON	230201	5	$1,016,965	$173,000	EPS010	5	$1,016,965	$40,700	CCF03	5	$1,016,965	$40,700	14-11	5	$1,016,965	$0	5	$0	$0
363	CC	71789517	URREGO MILTON	230201	25	$5,288,218	$899,200	EPS010	25	$5,288,218	$211,600	CCF03	25	$5,288,218	$211,600	14-11	25	$5,288,218	$0	25	$0	$0
364	CC	1038767254	URREGO NATALIA	230201	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-11	2	$86,667	$0	2	$0	$0
365	CC	1038767254	URREGO NATALIA	230201	5	$216,667	$34,700	EPS010	5	$216,667	$8,700	CCF03	5	$216,667	$8,700	14-11	5	$216,667	$0	5	$0	$0
366	CC	1038767254	URREGO NATALIA	230201	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-11	2	$86,667	$0	2	$0	$0
367	CC	1038767254	URREGO NATALIA	230201	3	$130,000	$20,800	EPS010	3	$130,000	$5,200	CCF03	3	$130,000	$5,200	14-11	3	$130,000	$0	3	$0	$0
368	CC	1038767254	URREGO NATALIA	230201	3	$130,000	$20,800	EPS010	3	$130,000	$5,200	CCF03	3	$130,000	$5,200	14-11	3	$130,000	$0	3	$0	$0
369	CC	1038767254	URREGO NATALIA	230201	15	$693,334	$111,000	EPS010	15	$693,334	$27,800	CCF03	15	$693,333	$27,800	14-11	15	$693,334	$0	15	$0	$0
370	CC	1036666458	USUGA CARLOS	230201	30	$3,092,267	$494,800	EPS040	30	$3,092,267	$123,700	CCF03	30	$3,092,267	$123,700	14-11	30	$3,092,267	$32,300	30	$0	$0
371	CC	1040738290	VALDES MARIA	230201	30	$2,273,333	$363,800	EPS010	30	$2,273,333	$91,000	CCF03	30	$2,273,333	$91,000	14-11	30	$2,273,333	$23,800	30	$0	$0
372	CC	98626516	VALENCIA EFRAIN	230201	29	$2,236,102	$357,800	EPS010	29	$2,236,102	$89,500	CCF03	29	$2,236,102	$89,500	14-11	29	$2,236,102	$23,400	29	$0	$0
373	CC	98626516	VALENCIA EFRAIN	230201	1	$55,544	$8,900	EPS010	1	$55,544	$2,300	CCF03	1	$55,544	$2,300	14-11	1	$55,544	$0	1	$0	$0
374	CC	1036448487	VALENCIA VALERIA		0	$0	$0	EPS010	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
375	CC	1001011247	VANEGAS BARBARA		0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
376	CC	98762483	VARGAS JAIR	230201	30	$12,421,493	$2,111,900	EPS010	30	$12,421,493	$496,900	CCF03	30	$12,421,493	$496,900	14-11	30	$12,421,493	$129,700	30	$0	$0
377	CC	1000758552	VARGAS YULIE	230301	30	$1,705,000	$272,800	EPS010	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	$17,900	30	$0	$0
378	CC	71763808	VASCO JHANNIER	25-14	30	$3,329,667	$532,800	EPS010	30	$3,329,667	$133,200	CCF03	30	$3,329,667	$133,200	14-11	30	$3,329,667	$34,800	30	$0	$0
379	CC	43190593	VASCO LAURA	25-14	30	$2,935,989	$469,800	EPS005	30	$2,935,989	$117,500	CCF03	30	$2,935,989	$117,500	14-11	30	$2,935,989	$30,700	30	$0	$0
380	CC	1017145905	VASQUEZ FREDY	230201	30	$3,173,121	$507,700	EPS010	30	$3,173,121	$127,000	CCF03	30	$3,173,121	$127,000	14-11	30	$3,173,121	$33,200	30	$0	$0
381	CC	71338534	VELASQUEZ EDISON	230201	30	$3,075,735	$492,200	EPS010	30	$3,075,735	$123,100	CCF03	30	$3,075,735	$123,100	14-11	30	$3,075,735	$32,200	30	$0	$0
382	CC	15504166	VELASQUEZ JOSE	25-14	30	$2,884,467	$461,600	EPS010	30	$2,884,467	$115,400	CCF03	30	$2,864,812	$114,600	14-11	30	$2,884,467	$30,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
383	CC	1007309571	VELASQUEZ SANDRA	230301	30	$1,860,000	$297,600	EPS010	30	$1,860,000	$74,400	CCF03	30	$1,860,000	$74,400	14-11	30	$1,860,000	$19,500	30	$0	$0
384	CC	1039475822	VELASQUEZ VALENTINA	230301	2	$95,829	$15,400	EPS010	2	$95,829	$3,900	CCF03	2	$95,829	$3,900	14-11	2	$95,829	$0	2	$0	$0
385	CC	1039475822	VELASQUEZ VALENTINA	230301	28	$3,006,901	$481,200	EPS010	28	$3,006,901	$120,300	CCF03	28	$3,006,901	$120,300	14-11	28	$3,006,901	$31,400	28	$0	$0
386	CC	71780950	VELEZ DUVAN	25-14	10	$784,094	$125,500	EPS010	10	$784,094	$31,400	CCF03	10	$751,760	$30,100	14-11	10	$784,094	$0	10	$0	$0
387	CC	71780950	VELEZ DUVAN	25-14	20	$1,872,445	$299,600	EPS010	20	$1,872,445	$74,900	CCF03	20	$2,414,804	$96,600	14-11	20	$1,872,445	$19,600	20	$0	$0
388	CC	1035423402	VELEZ MARIA	230201	30	$1,993,115	$318,900	EPS010	30	$1,993,115	$79,800	CCF03	30	$1,993,115	$79,800	14-11	30	$1,993,115	$20,900	30	$0	$0
389	CC	1152704412	VERGARA JHON		0	$0	$0	EPS010	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$13,600	0	$0	$0
390	CC	1019085552	VERGARA PEDRO		0	$0	$0	EPS005	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
391	CC	1017245112	VILLA ALEXANDRA	230201	30	$1,847,479	$295,600	EPS037	30	$1,847,479	$73,900	CCF03	30	$1,847,479	$73,900	14-11	30	$1,847,479	$19,300	30	$0	$0
392	CC	70111993	YEPES ELMAN		0	$0	$0	EPS010	25	$1,322,939	$53,000	CCF03	25	$1,322,939	$53,000	14-11	25	$1,322,939	$13,900	25	$0	$0
393	CC	70111993	YEPES ELMAN		0	$0	$0	EPS010	5	$237,214	$9,500	CCF03	5	$216,667	$8,700	14-11	5	$237,214	$0	5	$0	$0
394	CC	98619823	ZAPATA CARLOS	230201	24	$2,338,687	$374,200	EPS010	24	$2,338,687	$93,600	CCF03	24	$2,338,687	$93,600	14-11	24	$2,338,687	$24,500	24	$0	$0
395	CC	98619823	ZAPATA CARLOS	230201	6	$491,375	$78,700	EPS010	6	$491,375	$19,700	CCF03	6	$438,120	$17,600	14-11	6	$491,375	$0	6	$0	$0
396	CC	1020413009	ZAPATA DEISY	230201	18	$844,196	$135,100	EPS010	18	$844,196	$33,800	CCF03	18	$917,952	$36,800	14-11	18	$844,196	$0	18	$0	$0
397	CC	1020413009	ZAPATA DEISY	230201	12	$703,654	$112,600	EPS010	12	$703,654	$28,200	CCF03	12	$703,654	$28,200	14-11	12	$703,654	$7,400	12	$0	$0
398	CC	71737030	ZAPATA ERICSSON	25-14	2	$220,614	$35,300	EPS010	2	$220,614	$8,900	CCF03	2	$86,667	$3,500	14-11	2	$220,614	$0	2	$0	$0
399	CC	71737030	ZAPATA ERICSSON	25-14	1	$110,307	$17,700	EPS010	1	$110,307	$4,500	CCF03	1	$43,333	$1,800	14-11	1	$110,307	$0	1	$0	$0
400	CC	71737030	ZAPATA ERICSSON	25-14	27	$3,218,833	$515,100	EPS010	27	$3,218,833	$128,800	CCF03	27	$3,218,833	$128,800	14-11	27	$3,218,833	$33,700	27	$0	$0
401	CC	1128403589	ZAPATA ESTEFANIA	230201	27	$2,349,539	$376,000	EPS037	27	$2,349,539	$94,000	CCF03	27	$2,349,539	$94,000	14-11	27	$2,349,539	$24,600	27	$0	$0
402	CC	1128403589	ZAPATA ESTEFANIA	230201	2	$121,014	$19,400	EPS037	2	$121,014	$4,900	CCF03	2	$121,014	$4,900	14-11	2	$121,014	$0	2	$0	$0
403	CC	1128403589	ZAPATA ESTEFANIA	230201	1	$60,507	$9,700	EPS037	1	$60,507	$2,500	CCF03	1	$60,507	$2,500	14-11	1	$60,507	$0	1	$0	$0
404	CC	43923732	ZAPATA MARIA	25-14	1	$87,177	$14,000	EPS010	1	$87,177	$0	CCF03	1	$87,177	$0	14-11	1	$87,177	$0	1	$0	$0
405	CC	43923732	ZAPATA MARIA	25-14	6	$523,058	$83,700	EPS010	6	$523,058	$21,000	CCF03	6	$499,878	$20,000	14-11	6	$523,058	$0	6	$0	$0
406	CC	43923732	ZAPATA MARIA	25-14	23	$3,025,263	$484,100	EPS010	23	$3,025,263	$121,100	CCF03	23	$3,025,263	$121,100	14-11	23	$3,025,263	$31,600	23	$0	$0
407	CC	1152715190	ZAPATA SANTIAGO	230201	30	$1,550,000	$248,000	EPS010	30	$1,550,000	$62,000	CCF03	30	$1,550,000	$62,000	14-11	30	$1,550,000	$16,200	30	$0	$0
408	CC	1037590751	ZEA JUAN	231001	30	$2,669,541	$427,200	EPS010	30	$2,669,541	$106,800	CCF03	30	$2,669,541	$106,800	14-11	30	$2,669,541	$27,900	30	$0	$0
409	CC	1216718137	ZULUAGA YEFERSON	230301	12	$1,087,942	$174,100	EPS010	12	$1,087,942	$43,600	CCF03	12	$1,087,942	$43,600	14-11	12	$1,087,942	$11,400	12	$0	$0
Centro de Trabajo: CENTRO TRABAJO 14 (17 Afiliados)						**$20,040,713**	**$3,207,000**			**$38,855,505**	**$1,555,100**			**$38,941,453**	**$1,558,600**			**$38,855,505**	**$870,100**		**$0**	**$0**
Ciudad: MEDELLIN Depto: ANTIOQUIA (17 Afiliados)						**$20,040,713**	**$3,207,000**			**$38,855,505**	**$1,555,100**			**$38,941,453**	**$1,558,600**			**$38,855,505**	**$870,100**		**$0**	**$0**
410	CC	71591030	ALVAREZ JORGE		0	$0	$0	EPS010	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-11	2	$86,667	$0	2	$0	$0
411	CC	71591030	ALVAREZ JORGE		0	$0	$0	EPS010	2	$130,000	$5,200	CCF03	2	$130,000	$5,200	14-11	2	$130,000	$3,200	2	$0	$0
412	CC	71591030	ALVAREZ JORGE		0	$0	$0	EPS010	13	$563,334	$22,600	CCF03	13	$563,333	$22,600	14-11	13	$563,334	$0	13	$0	$0
413	CC	71591030	ALVAREZ JORGE		0	$0	$0	EPS010	13	$563,334	$22,600	CCF03	13	$563,333	$22,600	14-11	13	$563,334	$0	13	$0	$0
414	CC	98495836	ARANGO JOSE	230301	30	$2,541,592	$406,700	EPS010	30	$2,541,592	$101,700	CCF03	30	$2,530,213	$101,300	14-11	30	$2,541,592	$62,000	30	$0	$0
415	CC	70095360	ARANGO LUIS		0	$0	$0	EPS040	30	$3,257,604	$130,400	CCF03	30	$3,257,604	$130,400	14-11	30	$3,257,604	$79,400	30	$0	$0
416	CC	15343067	ARIAS FABIAN	230201	30	$1,343,333	$215,000	EPS040	30	$1,343,333	$53,800	CCF03	30	$1,343,333	$53,800	14-11	30	$1,343,333	$32,800	30	$0	$0
417	CC	71583114	BEDOYA ISRAEL		0	$0	$0	EPS010	30	$2,599,479	$104,000	CCF03	30	$2,599,479	$104,000	14-11	30	$2,599,479	$63,400	30	$0	$0
418	CC	19308177	BUITRAGO LUIS		0	$0	$0	EPS010	30	$2,352,268	$94,100	CCF03	30	$2,352,268	$94,100	14-11	30	$2,352,268	$57,400	30	$0	$0
419	CC	71220494	GIL IVAN	230201	30	$2,149,837	$344,000	EPS005	30	$2,149,837	$86,000	CCF03	30	$2,149,837	$86,000	14-11	30	$2,149,837	$52,400	30	$0	$0
420	CC	71680928	GOMEZ JOHN	25-14	15	$1,014,733	$162,400	EPS010	15	$1,014,733	$40,600	CCF03	15	$1,121,213	$44,900	14-11	15	$1,014,733	$0	15	$0	$0
421	CC	71680928	GOMEZ JOHN	25-14	15	$1,195,961	$191,400	EPS010	15	$1,195,961	$47,900	CCF03	15	$1,195,961	$47,900	14-11	15	$1,195,961	$29,200	15	$0	$0
422	CC	71657108	HERNANDEZ DIEGO	25-14	30	$2,394,705	$383,200	EPS010	30	$2,394,705	$95,800	CCF03	30	$2,394,705	$95,800	14-11	30	$2,394,705	$58,400	30	$0	$0
423	CC	71602196	ISAZA OCTAVIO	230201	1	$71,214	$11,400	EPS010	1	$71,214	$2,900	CCF03	1	$62,063	$2,500	14-11	1	$71,214	$0	1	$0	$0
424	CC	71602196	ISAZA OCTAVIO	230201	29	$1,858,545	$297,400	EPS010	29	$1,858,545	$74,400	CCF03	29	$1,858,545	$74,400	14-11	29	$1,858,545	$45,300	29	$0	$0
425	CC	70079915	LONDOÑO LUIS		0	$0	$0	EPS010	30	$3,172,498	$126,900	CCF03	30	$3,172,498	$126,900	14-11	30	$3,172,498	$77,300	30	$0	$0
426	CC	98497784	LOPERA HECTOR	25-14	30	$1,679,166	$268,700	EPS010	30	$1,679,166	$67,200	CCF03	30	$1,679,166	$67,200	14-11	30	$1,679,166	$41,000	30	$0	$0
427	CC	3354268	MORENO JUAN		0	$0	$0	EPS010	30	$4,133,333	$165,400	CCF03	30	$4,133,333	$165,400	14-11	30	$4,133,333	$100,700	30	$0	$0
428	CC	1020444624	ORTIZ JUAN	230301	15	$650,000	$104,000	EPS010	15	$650,000	$26,000	CCF03	15	$650,000	$26,000	14-11	15	$650,000	$0	15	$0	$0
429	CC	1020444624	ORTIZ JUAN	230301	15	$693,333	$111,000	EPS010	15	$693,333	$27,800	CCF03	15	$693,333	$27,800	14-11	15	$693,333	$16,900	15	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
430	CC	71688441	RODRIGUEZ JULIO	230201	30	$2,128,378	$340,600	EPS010	30	$2,128,378	$85,200	CCF03	30	$2,128,378	$85,200	14-11	30	$2,128,378	$51,900	30	$0	$0
431	CC	8401457	TOBON JAIRO		0	$0	$0	EPS037	25	$1,732,179	$69,300	CCF03	25	$1,732,179	$69,300	14-11	25	$1,732,179	$42,200	25	$0	$0
432	CC	8401457	TOBON JAIRO		0	$0	$0	EPS037	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-11	2	$86,667	$0	2	$0	$0
433	CC	8401457	TOBON JAIRO		0	$0	$0	EPS037	3	$137,429	$5,500	CCF03	3	$137,429	$5,500	14-11	3	$137,429	$0	3	$0	$0
434	CC	70557742	TORO GERMAN	25-14	30	$2,319,916	$371,200	EPS010	30	$2,319,916	$92,800	CCF03	30	$2,319,916	$92,800	14-11	30	$2,319,916	$56,600	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (35 Afiliados)						**$93,835,587**	**$15,071,300**			**$93,835,587**	**$3,727,000**			**$93,658,002**	**$3,719,900**			**$93,835,587**	**$3,831,700**		**$0**	**$0**
Ciudad: MEDELLIN Depto: ANTIOQUIA (35 Afiliados)						**$93,835,587**	**$15,071,300**			**$93,835,587**	**$3,727,000**			**$93,658,002**	**$3,719,900**			**$93,835,587**	**$3,831,700**		**$0**	**$0**
435	CC	71772916	ACEVEDO JORGE	25-14	30	$2,006,386	$321,100	EPS010	30	$2,006,386	$80,300	CCF03	30	$2,006,386	$80,300	14-11	30	$2,006,386	$87,300	30	$0	$0
436	CC	1020422838	AGUDELO YAMILE	230201	30	$3,635,601	$581,700	EPS010	30	$3,635,601	$145,500	CCF03	30	$3,635,601	$145,500	14-11	30	$3,635,601	$158,200	30	$0	$0
437	CC	1013558640	ARANGO JULIAN	25-14	30	$2,439,160	$390,300	EPS010	30	$2,439,160	$97,600	CCF03	30	$2,439,160	$97,600	14-11	30	$2,439,160	$106,200	30	$0	$0
438	CC	1152686567	ARREDONDO YULIANA	230201	30	$2,593,255	$415,000	EPS010	30	$2,593,255	$103,800	CCF03	30	$2,593,255	$103,800	14-11	30	$2,593,255	$112,900	30	$0	$0
439	CC	1216714926	BERMUDEZ CARLOS	25-14	30	$2,229,400	$356,800	EPS010	30	$2,229,400	$89,200	CCF03	30	$2,229,400	$89,200	14-11	30	$2,229,400	$97,000	30	$0	$0
440	CC	3380636	BOLIVAR NESTOR	230201	30	$2,564,013	$410,300	EPS010	30	$2,564,013	$102,600	CCF03	30	$2,564,013	$102,600	14-11	30	$2,564,013	$111,600	30	$0	$0
441	CC	43988073	CHAVARRIA MARGARITA	230301	26	$2,183,936	$349,500	EPS002	26	$2,183,936	$87,400	CCF03	26	$2,183,936	$87,400	14-11	26	$2,183,936	$0	26	$0	$0
442	CC	43988073	CHAVARRIA MARGARITA	230301	4	$419,988	$67,200	EPS002	4	$419,988	$16,800	CCF03	4	$419,988	$16,800	14-11	4	$419,988	$0	4	$0	$0
443	CC	98709659	CORREA JOSE	230201	30	$1,343,333	$215,000	EPS010	30	$1,343,333	$53,800	CCF03	30	$1,343,333	$53,800	14-11	30	$1,343,333	$58,500	30	$0	$0
444	CC	70328172	GRANADOS JADIS	230201	2	$132,583	$21,300	EPS010	2	$132,583	$5,400	CCF03	2	$132,583	$5,400	14-11	2	$132,583	$0	2	$0	$0
445	CC	70328172	GRANADOS JADIS	230201	7	$464,042	$74,300	EPS010	7	$464,042	$18,600	CCF03	7	$464,042	$18,600	14-11	7	$464,042	$0	7	$0	$0
446	CC	70328172	GRANADOS JADIS	230201	21	$2,609,184	$417,500	EPS010	21	$2,609,184	$104,400	CCF03	21	$2,609,184	$104,400	14-11	21	$2,609,184	$113,500	21	$0	$0
447	CC	1036687463	HENAO JHOJAN	25-14	30	$3,232,641	$517,300	EPS010	30	$3,232,641	$129,400	CCF03	30	$3,232,641	$129,400	14-11	30	$3,232,641	$140,700	30	$0	$0
448	CC	98503257	HERNANDEZ GABRIEL	230201	30	$3,627,461	$580,400	EPS037	30	$3,627,461	$145,100	CCF03	30	$3,627,461	$145,100	14-11	30	$3,627,461	$157,800	30	$0	$0
449	CC	1042763141	HERRERA YEISON	230201	30	$2,290,453	$366,500	EPS040	30	$2,290,453	$91,700	CCF03	30	$2,290,453	$91,700	14-11	30	$2,290,453	$99,700	30	$0	$0
450	CC	1152693683	HOYOS SANTIAGO	230301	30	$3,264,387	$522,400	EPS010	30	$3,264,387	$130,600	CCF03	30	$3,264,387	$130,600	14-11	30	$3,264,387	$142,100	30	$0	$0
451	CC	71268274	JARAMILLO JORGE	230201	30	$1,937,541	$310,100	EPS037	30	$1,937,541	$77,600	CCF03	30	$1,937,541	$77,600	14-11	30	$1,937,541	$84,300	30	$0	$0
452	CC	1001773675	JARAMILLO JUAN	230201	30	$2,066,714	$330,700	EPS010	30	$2,066,714	$82,700	CCF03	30	$2,066,714	$82,700	14-11	30	$2,066,714	$90,000	30	$0	$0
453	CC	98480818	LONDOÑO CARLOS	25-14	30	$3,389,155	$542,300	EPS010	30	$3,389,155	$135,600	CCF03	30	$3,389,155	$135,600	14-11	30	$3,389,155	$147,500	30	$0	$0
454	CC	1042771968	LOPEZ MARIO	230201	30	$2,338,310	$374,200	EPS002	30	$2,338,310	$93,600	CCF03	30	$2,338,310	$93,600	14-11	30	$2,338,310	$101,800	30	$0	$0
455	CC	98659600	MARIN LUIS	25-14	30	$2,435,863	$389,800	EPS010	30	$2,435,863	$97,500	CCF03	30	$2,435,863	$97,500	14-11	30	$2,435,863	$106,000	30	$0	$0
456	CC	1042774222	MESA MATEO	230201	10	$938,931	$150,300	EPS010	10	$938,931	$37,600	CCF03	10	$938,931	$37,600	14-11	10	$938,931	$40,900	10	$0	$0
457	CC	1042774222	MESA MATEO	230201	20	$1,330,875	$213,000	EPS010	20	$1,330,875	$53,300	CCF03	20	$1,330,875	$53,300	14-11	20	$1,330,875	$0	20	$0	$0
458	CC	1042767594	MESA SEBASTIAN	230201	30	$2,431,397	$389,100	EPS010	30	$2,431,397	$97,300	CCF03	30	$2,431,397	$97,300	14-11	30	$2,431,397	$105,800	30	$0	$0
459	CC	1037619087	MONTIEL ALEJANDRA	230201	20	$1,071,578	$171,500	EPS010	20	$1,071,578	$42,900	CCF03	20	$1,071,578	$42,900	14-11	20	$1,071,578	$46,700	20	$0	$0
460	CC	1042767487	PEREZ ESTIVEN	230201	30	$4,881,788	$781,100	EPS010	30	$4,881,788	$195,300	CCF03	30	$4,881,788	$195,300	14-11	30	$4,881,788	$212,400	30	$0	$0
461	CC	71310336	PEREZ HAROLD	230201	27	$2,103,271	$336,600	EPS010	27	$2,103,271	$84,200	CCF03	27	$2,103,271	$84,200	14-11	27	$2,103,271	$91,500	27	$0	$0
462	CC	71310336	PEREZ HAROLD	230201	3	$213,504	$34,200	EPS010	3	$213,504	$8,600	CCF03	3	$130,000	$5,200	14-11	3	$213,504	$0	3	$0	$0
463	CC	1051502461	PINILLA DILSA	25-14	30	$5,529,567	$940,200	EPS010	30	$5,529,567	$221,200	CCF03	30	$5,529,567	$221,200	14-11	30	$5,529,567	$240,600	30	$0	$0
464	CC	71616155	QUINCHIA ALVARO	25-14	30	$3,662,043	$586,000	EPS037	30	$3,662,043	$146,500	CCF03	30	$3,662,043	$146,500	14-11	30	$3,662,043	$159,300	30	$0	$0
465	CC	98778649	RAMIREZ JONATHAN	230201	30	$2,349,278	$375,900	EPS002	30	$2,349,278	$94,000	CCF03	30	$2,349,278	$94,000	14-11	30	$2,349,278	$102,200	30	$0	$0
466	CC	1041530473	RAMIREZ JULIAN	230201	30	$1,343,333	$215,000	EPS002	30	$1,343,333	$53,800	CCF03	30	$1,343,333	$53,800	14-11	30	$1,343,333	$58,500	30	$0	$0
467	CC	15323900	RAMIREZ MANUEL	25-14	4	$256,035	$41,000	EPS010	4	$256,035	$10,300	CCF03	4	$173,333	$7,000	14-11	4	$256,035	$0	4	$0	$0
468	CC	15323900	RAMIREZ MANUEL	25-14	26	$1,551,964	$248,400	EPS010	26	$1,551,964	$62,100	CCF03	26	$1,551,964	$62,100	14-11	26	$1,551,964	$67,600	26	$0	$0
469	CC	1214723503	RESTREPO ANGIE	230301	1	$82,369	$13,200	EPS010	1	$82,369	$3,300	CCF03	1	$82,369	$3,300	14-11	1	$82,369	$0	1	$0	$0
470	CC	1214723503	RESTREPO ANGIE	230301	23	$2,594,058	$415,100	EPS010	23	$2,594,058	$103,800	CCF03	23	$2,582,679	$103,400	14-11	23	$2,594,058	$112,900	23	$0	$0
471	CC	1214723503	RESTREPO ANGIE	230301	6	$708,466	$113,400	EPS010	6	$708,466	$0	CCF03	6	$708,466	$0	14-11	6	$708,466	$0	6	$0	$0
472	CC	43974268	RESTREPO YURIANA	230301	30	$2,556,233	$409,000	EPS010	30	$2,556,233	$102,300	CCF03	30	$2,556,233	$102,300	14-11	30	$2,556,233	$111,200	30	$0	$0
473	CC	1001774268	RIVERA JUAN	230201	30	$2,049,372	$327,900	EPS010	30	$2,049,372	$82,000	CCF03	30	$2,049,372	$82,000	14-11	30	$2,049,372	$89,200	30	$0	$0
474	CC	71222045	SUAREZ GABRIEL	231001	30	$3,020,952	$483,400	EPS010	30	$3,020,952	$120,900	CCF03	30	$3,020,952	$120,900	14-11	30	$3,020,952	$131,500	30	$0	$0
475	CC	1216720685	VALENCIA YEISON	230301	30	$3,116,573	$498,700	EPS010	30	$3,116,573	$124,700	CCF03	30	$3,116,573	$124,700	14-11	30	$3,116,573	$135,600	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
476	CC	98592218	VELEZ JOHN	25-14	30	$1,343,333	$215,000	EPS010	30	$1,343,333	$53,800	CCF03	30	$1,343,333	$53,800	14-11	30	$1,343,333	$58,500	30	$0	$0
477	CC	98539134	ZAPATA JOHN	25-14	30	$3,497,261	$559,600	EPS010	30	$3,497,261	$139,900	CCF03	30	$3,497,261	$139,900	14-11	30	$3,497,261	$152,200	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 4 (2 Afiliados)						**$3,361,097**	**$537,900**			**$3,361,097**	**$134,600**			**$3,313,435**	**$132,700**			**$3,361,097**	**$32,700**		**$0**	**$0**
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)						**$3,361,097**	**$537,900**			**$3,361,097**	**$134,600**			**$3,313,435**	**$132,700**			**$3,361,097**	**$32,700**		**$0**	**$0**
478	CC	1042773160	PATIÑO VANESSA	230301	26	$1,544,881	$247,200	EPS010	26	$1,544,881	$61,800	CCF03	26	$1,544,881	$61,800	14-11	26	$1,544,881	$16,200	26	$0	$0
479	CC	1042773160	PATIÑO VANESSA	230301	4	$243,409	$39,000	EPS010	4	$243,409	$9,800	CCF03	4	$195,747	$7,900	14-11	4	$243,409	$0	4	$0	$0
480	CC	1001773352	PINEDA SARA	230201	30	$1,572,807	$251,700	EPS010	30	$1,572,807	$63,000	CCF03	30	$1,572,807	$63,000	14-11	30	$1,572,807	$16,500	30	$0	$0
Total			**Afiliados(342)**			**$917,649,899**	**$149,234,900**			**$1,029,716,254**	**$49,444,200**			**$1,027,188,485**	**$40,894,300**			**$1,025,816,254**	**$13,256,000**		**$95,916,066**	**$4,795,900**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811035875	0	FUNERARIA SAN VICENTE SA	A - 200 O MAS COTIZANTES	PRINCIPAL	CARRERA 51D N 61 57	MEDELLIN-ANTIOQUIA	5755050	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	576036040	9465408793	E	2024/04/16	2024/04/15	BANCO DE BOGOTA	0	$257,625,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				306	$149,234,900	$0	$0	$149,234,900
COLFONDOS	231001	800,227,940	6	9	$3,680,900	$0	$0	$3,680,900
COLPENSIONES	25-14	900,336,004	7	114	$68,910,200	$0	$0	$68,910,200
PORVENIR	230301	800,224,808	8	53	$22,162,100	$0	$0	$22,162,100
PROTECCION	230201	800,229,739	0	130	$54,481,700	$0	$0	$54,481,700
ARL (ADMINISTRADORAS: 1)				339	$13,256,000	$0	$0	$13,256,000
ARL SURA	14-11	890,903,790	5	339	$13,256,000	$0	$0	$13,256,000
CCF (ADMINISTRADORAS: 1)				334	$40,894,300	$0	$0	$40,894,300
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	334	$40,894,300	$0	$0	$40,894,300
EPS (ADMINISTRADORAS: 5)				342	$49,444,200	$0	$0	$49,444,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	287	$43,626,800	$0	$0	$43,626,800
NUEVA E.P.S.	EPS037	900,156,264	2	16	$1,862,900	$0	$0	$1,862,900
SALUD TOTAL	EPS002	800,130,907	4	21	$1,881,800	$0	$0	$1,881,800
SANITAS	EPS005	800,251,440	6	10	$1,287,300	$0	$0	$1,287,300
SAVIA SALUD	EPS040	900,604,350	0	8	$785,400	$0	$0	$785,400
ICBF (ADMINISTRADORAS: 1)				3	$2,877,500	$0	$0	$2,877,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$2,877,500	$0	$0	$2,877,500
SENA (ADMINISTRADORAS: 1)				3	$1,918,400	$0	$0	$1,918,400
SENA	PASENA	899,999,034	1	3	$1,918,400	$0	$0	$1,918,400
TOTAL				**342**	**$257,625,300**	**$0**	**$0**	**$257,625,300**