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 800219668	3	COBRANZA NACIONAL DE CREDITOS SAS	A - 200 O MAS COTIZANTES	CONALCREDITOS	CALLE 10 # 4-40 P 13	BOGOTA-BOGOTA D.E.	8933043	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	697518941	9467901312	E	2024/06/19	2024/06/11	BANCOLOMBIA	0	$244,664,800

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: CONALCREDITOS (526 Afiliados)						$961,686,263	$154,491,700			$1,007,543,263	$45,200,300			$967,985,213	$38,471,400			$994,543,263	$5,745,400		$15,120,000	$756,000
Centro de Trabajo: CENTRO TRABAJO 1 (2 Afiliados)						$6,813,600	$1,090,200			$6,813,600	$272,600			$6,813,600	$272,600			$6,813,600	$35,600		$0	$0
Ciudad: CALI Depto: VALLE (1 Afiliados)						$3,043,600	$487,000			$3,043,600	$121,800			$3,043,600	$121,800			$3,043,600	$15,900		$0	$0
1	CC	1010242312	GUTIERREZ JUAN	230301	30	$3,043,600	$487,000	EPS005	30	$3,043,600	$121,800	CCF57	30	$3,043,600	$121,800	14-25	30	$3,043,600	$15,900	30	$0	$0
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)						$3,770,000	$603,200			$3,770,000	$150,800			$3,770,000	$150,800			$3,770,000	$19,700		$0	$0
2	CC	1053797939	SALAZAR VALENTINA	230201	29	$3,770,000	$603,200	EPS010	29	$3,770,000	$150,800	CCF11	29	$3,770,000	$150,800	14-25	29	$3,770,000	$19,700	29	$0	$0
Centro de Trabajo: CENTRO TRABAJO 11 (288 Afiliados)						$440,696,987	$70,625,300			$480,996,987	$22,609,600			$446,023,798	$17,745,200			$467,996,987	$2,402,100		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)						$1,665,892	$266,600			$1,665,892	$66,700			$1,665,892	$66,700			$1,665,892	$8,700		$0	$0
3	CC	22517821	FONTALVO YURLYS	230301	30	$1,665,892	$266,600	EPS010	30	$1,665,892	$66,700	CCF05	30	$1,665,892	$66,700	14-25	30	$1,665,892	$8,700	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (286 Afiliados)						$437,357,387	$70,090,900			$477,657,387	$22,475,900			$442,684,198	$17,611,500			$464,657,387	$2,384,600		$0	$0
4	CC	1007572352	ABELLO STHEFANY	230301	30	$1,575,000	$252,000	ESSC07	30	$1,575,000	$63,000	CCF22	30	$1,575,000	$63,000	14-25	30	$1,575,000	$8,300	30	$0	$0
5	PT	1417782	ABZUARDEZ NORKIS	230301	19	$857,078	$137,200	EPS005	19	$857,078	$34,300	CCF22	19	$867,526	$34,800	14-25	19	$857,078	$0	19	$0	$0
6	PT	1417782	ABZUARDEZ NORKIS	230301	11	$536,666	$85,900	EPS005	11	$536,666	$21,500	CCF22	11	$536,666	$21,500	14-25	11	$536,666	$2,900	11	$0	$0
7	CC	1014203595	ACEVEDO ANDRES	230301	7	$406,000	$65,000	EPS008	7	$406,000	$16,300	CCF22	7	$406,000	$16,300	14-25	7	$406,000	$2,200	7	$0	$0
8	CC	1019113270	ALARCON EDI	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF22	2	$43,333	$1,800	14-25	2	$86,667	$0	2	$0	$0
9	CC	1019113270	ALARCON EDI	230301	28	$1,213,334	$194,200	EPS005	28	$1,213,334	$48,600	CCF22	28	$1,167,899	$46,800	14-25	28	$1,213,334	$6,400	28	$0	$0
10	CC	1143369894	ALEAN JHAN	231001	30	$1,776,666	$284,300	EPS037	30	$1,776,666	$71,100	CCF22	30	$1,776,666	$71,100	14-25	30	$1,776,666	$9,300	30	$0	$0
11	CC	1000936698	ALVARADO CAMILO		0	$0	$0	EPS008	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
12	CC	1143852698	ARANGO CRISTIAN	230301	30	$2,361,270	$377,900	EPS005	30	$2,361,270	$94,500	CCF22	30	$2,361,270	$94,500	14-25	30	$2,361,270	$12,400	30	$0	$0
13	CC	1014184309	ARBELAEZ DANIEL		0	$0	$0	EPSC34	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
14	CC	1067929522	ARRIETA ALEJANDRA	230201	30	$1,819,000	$291,100	EPS005	30	$1,819,000	$72,800	CCF22	30	$1,819,000	$72,800	14-25	30	$1,819,000	$9,500	30	$0	$0
15	CC	1005489212	ARRIETA DIANA	230301	1	$46,072	$5,600	EPS002	1	$46,072	$0	CCF22	1	$46,072	$0	14-25	1	$46,072	$0	1	$0	$0
16	CC	1005489212	ARRIETA DIANA	230301	17	$736,667	$117,900	EPS002	17	$736,667	$29,500	CCF22	17	$922,355	$36,900	14-25	17	$736,667	$3,900	17	$0	$0
17	CC	1010229647	ARTEAGA NICOLAS	230201	30	$1,775,000	$284,000	EPS008	30	$1,775,000	$71,000	CCF22	30	$1,775,000	$71,000	14-25	30	$1,775,000	$9,300	30	$0	$0
18	CC	1018468882	AUZAQUE MARIBEL	230301	30	$3,315,708	$530,600	EPS008	30	$3,315,708	$132,700	CCF22	30	$3,315,708	$132,700	14-25	30	$3,315,708	$17,400	30	$0	$0
19	CC	1032485129	AVILA YUFANCY	230201	30	$1,615,000	$258,400	EPS005	30	$1,615,000	$64,600	CCF22	30	$1,615,000	$64,600	14-25	30	$1,615,000	$8,500	30	$0	$0
20	CC	52847127	BAQUERO SANDRA	231001	30	$1,813,000	$290,100	EPS010	30	$1,813,000	$72,600	CCF22	30	$1,813,000	$72,600	14-25	30	$1,813,000	$9,500	30	$0	$0
21	CC	52062308	BARRAGAN ANGELA	25-14	30	$1,955,708	$313,000	EPS017	30	$1,955,708	$78,300	CCF22	30	$1,955,708	$78,300	14-25	30	$1,955,708	$10,300	30	$0	$0
22	CC	1015415820	BARRAGAN CARLOS	230901	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF22	29	$1,256,667	$50,300	14-25	29	$1,256,667	$6,600	29	$0	$0
23	CC	1001118686	BARRETO PAULA	230201	30	$1,372,708	$219,700	EPS008	30	$1,372,708	$55,000	CCF22	30	$1,372,708	$55,000	14-25	30	$1,372,708	$7,200	30	$0	$0
24	CC	1019011243	BAUTISTA CRISTIAN	230301	14	$606,667	$97,100	EPS017	14	$606,667	$24,300	CCF22	14	$606,667	$24,300	14-25	14	$606,667	$3,200	14	$0	$0
25	CC	1026306135	BECERRA JULIAN	230301	30	$1,470,191	$235,300	EPS017	30	$1,470,191	$58,900	CCF22	30	$1,470,191	$58,900	14-25	30	$1,470,191	$7,700	30	$0	$0
26	CC	80780704	BERNAL JOSE	230201	30	$3,360,000	$537,600	EPS017	30	$3,360,000	$134,400	CCF22	30	$3,360,000	$134,400	14-25	30	$3,360,000	$17,600	30	$0	$0
27	CC	1014202407	BERNAL MARIA	25-14	6	$260,000	$41,600	EPS005	6	$260,000	$10,400	CCF22	6	$919,181	$36,800	14-25	6	$260,000	$1,400	6	$0	$0
28	CC	1127622797	BLANCO WALTER	230301	30	$2,326,000	$372,200	EPS005	30	$2,326,000	$93,100	CCF22	30	$2,326,000	$93,100	14-25	30	$2,326,000	$12,200	30	$0	$0
29	CC	1013591579	BOCANEGRA MAICOL		0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
30	CC	53125301	BOHORQUEZ SONIA	231001	30	$1,644,708	$263,200	EPS008	30	$1,644,708	$65,800	CCF22	30	$1,644,708	$65,800	14-25	30	$1,644,708	$8,600	30	$0	$0
31	CC	25277218	BONILLA ZULMA	231001	30	$1,414,000	$226,300	EPS002	30	$1,414,000	$56,600	CCF22	30	$1,414,000	$56,600	14-25	30	$1,414,000	$7,400	30	$0	$0
32	CC	52878013	BORDA LEIDY	230201	30	$1,372,708	$219,700	EPS017	30	$1,372,708	$55,000	CCF22	30	$1,372,708	$55,000	14-25	30	$1,372,708	$7,200	30	$0	$0
33	CC	1022433970	BORRAS ESTEFANIA	230301	30	$1,890,000	$302,400	EPS005	30	$1,890,000	$75,600	CCF22	30	$1,890,000	$75,600	14-25	30	$1,890,000	$9,900	30	$0	$0
34	PT	1728857	BORREGALES ISAYRIS	230301	30	$2,489,000	$398,300	EPS002	30	$2,489,000	$99,600	CCF22	30	$2,489,000	$99,600	14-25	30	$2,489,000	$13,000	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
35	CC	1013666079	BUITRAGO CRISTIAN	230301	30	$1,372,708	$219,700	EPS008	30	$1,372,708	$55,000	CCF22	30	$1,372,708	$55,000	14-25	30	$1,372,708	$7,200	30	$0	$0
36	CC	1193121586	BUSTAMANTE ANDREA	230301	30	$2,100,000	$336,000	EPS017	30	$2,100,000	$84,000	CCF22	30	$2,100,000	$84,000	14-25	30	$2,100,000	$11,000	30	$0	$0
37	CC	1000255387	CABRERA OSCAR		0	$0	$0	EPSC34	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
38	CC	1032938040	CALDERON KAROL		0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
39	CC	1010036492	CANO HEIDY	230301	30	$1,470,191	$235,300	EPS002	30	$1,470,191	$58,900	CCF22	30	$1,470,191	$58,900	14-25	30	$1,470,191	$7,700	30	$0	$0
40	CC	1015410467	CAÑON LIEDSEN	230301	30	$1,345,000	$215,200	EPS017	30	$1,345,000	$53,800	CCF22	30	$1,345,000	$53,800	14-25	30	$1,345,000	$7,100	30	$0	$0
41	CC	1193149032	CARDENAS OMAR	230301	30	$1,820,887	$291,400	EPS005	30	$1,820,887	$72,900	CCF22	30	$1,820,887	$72,900	14-25	30	$1,820,887	$9,600	30	$0	$0
42	CC	1045705861	CARO NATALY	230201	30	$1,345,000	$215,200	EPS005	30	$1,345,000	$53,800	CCF22	30	$1,345,000	$53,800	14-25	30	$1,345,000	$7,100	30	$0	$0
43	CC	1049797589	CARRANZA JENNY	230201	30	$2,156,400	$345,100	EPS002	30	$2,156,400	$86,300	CCF22	30	$2,156,400	$86,300	14-25	30	$2,156,400	$11,300	30	$0	$0
44	CC	1233902822	CARRILLO JORGE	230301	30	$2,518,000	$402,900	EPS005	30	$2,518,000	$100,800	CCF22	30	$2,518,000	$100,800	14-25	30	$2,518,000	$13,200	30	$0	$0
45	CC	1000588916	CARVAJAL JUAN	230301	30	$2,894,975	$463,200	EPS008	30	$2,894,975	$115,800	CCF22	30	$2,894,975	$115,800	14-25	30	$2,894,975	$15,200	30	$0	$0
46	CC	1054571316	CASTAÑO MARIA	230301	13	$563,334	$90,200	EPS017	13	$563,334	$22,600	CCF22	13	$590,766	$23,700	14-25	13	$563,334	$3,000	13	$0	$0
47	CC	1010011896	CASTAÑO NATALIA	230301	3	$138,667	$16,700	EPS002	3	$138,667	$0	CCF22	3	$138,667	$0	14-25	3	$138,667	$0	3	$0	$0
48	CC	1010011896	CASTAÑO NATALIA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	2	$43,333	$1,800	14-25	2	$86,667	$0	2	$0	$0
49	CC	1010011896	CASTAÑO NATALIA	230301	25	$1,083,334	$173,400	EPS002	25	$1,083,334	$43,400	CCF22	25	$994,068	$39,800	14-25	25	$1,083,334	$5,700	25	$0	$0
50	CC	1016112996	CASTELLANOS JERSON	230201	30	$1,470,191	$235,300	EPS005	30	$1,470,191	$58,900	CCF22	30	$1,470,191	$58,900	14-25	30	$1,470,191	$7,700	30	$0	$0
51	CC	1013651402	CASTILLA MIRIAM	230201	30	$3,184,293	$509,500	EPS010	30	$3,184,293	$127,400	CCF22	30	$3,184,293	$127,400	14-25	30	$3,184,293	$16,700	30	$0	$0
52	CC	79562969	CASTILLO LUIS	25-14	30	$2,300,000	$368,000	EPS008	30	$2,300,000	$92,000	CCF22	30	$2,300,000	$92,000	14-25	30	$2,300,000	$12,100	30	$0	$0
53	CC	1000255819	CASTRO JENNIFER	230301	16	$1,214,220	$194,300	EPS017	16	$1,214,220	$48,600	CCF22	16	$1,347,396	$53,900	14-25	16	$1,214,220	$6,400	16	$0	$0
54	CC	1014254416	CAYCEDO JESSICA	230201	1	$47,557	$5,800	EPS017	1	$47,557	$0	CCF22	1	$47,557	$0	14-25	1	$47,557	$0	1	$0	$0
55	CC	1014254416	CAYCEDO JESSICA	230201	17	$736,667	$117,900	EPS017	17	$736,667	$29,500	CCF22	17	$863,901	$34,600	14-25	17	$736,667	$3,900	17	$0	$0
56	CC	1032676337	CEBALLOS JUAN	230301	30	$1,372,708	$219,700	EPS005	30	$1,372,708	$55,000	CCF22	30	$1,372,708	$55,000	14-25	30	$1,372,708	$7,200	30	$0	$0
57	CC	1010246605	CELY CRISTIAN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,299,447	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
58	CC	80726120	CENDALES MAURICIO	230301	30	$1,775,000	$284,000	EPS005	30	$1,775,000	$71,000	CCF22	30	$1,775,000	$71,000	14-25	30	$1,775,000	$9,300	30	$0	$0
59	CC	1012379237	CIFUENTES JOHANNY	231001	30	$2,371,447	$379,500	EPS017	30	$2,371,447	$94,900	CCF22	30	$2,371,447	$94,900	14-25	30	$2,371,447	$12,400	30	$0	$0
60	CC	1192802709	CIFUENTES LAURA	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
61	CC	1019602864	CONTRERAS KAREN	230301	30	$2,068,000	$330,900	EPS002	30	$2,068,000	$82,800	CCF22	30	$2,068,000	$82,800	14-25	30	$2,068,000	$10,800	30	$0	$0
62	CC	1020780423	CRUZ JUAN	230301	30	$1,360,000	$217,600	EPS008	30	$1,360,000	$54,400	CCF22	30	$1,360,000	$54,400	14-25	30	$1,360,000	$7,100	30	$0	$0
63	CC	1000184286	CRUZ MIGUEL	230201	30	$2,383,032	$381,300	EPS005	30	$2,383,032	$95,400	CCF22	30	$2,383,032	$95,400	14-25	30	$2,383,032	$12,500	30	$0	$0
64	CC	53167857	DAMIAN ANA	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
65	CC	1030681996	DAZA JASLEIDY	231001	30	$3,161,000	$505,800	EPS008	30	$3,161,000	$126,500	CCF22	30	$3,161,000	$126,500	14-25	30	$3,161,000	$16,600	30	$0	$0
66	CC	1118561469	DEDIOS FRANCY	230301	30	$1,300,000	$208,000	EPSC34	30	$1,300,000	$52,000	CCF22	30	$1,299,447	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
67	CC	1018469175	DELGADILLO JORGE	25-14	7	$406,000	$65,000	EPS002	7	$406,000	$16,300	CCF22	7	$490,583	$19,700	14-25	7	$406,000	$2,200	7	$0	$0
68	CC	1033803033	DELGADO CHRISTIAN	230301	30	$1,580,000	$252,800	EPS008	30	$1,580,000	$63,200	CCF22	30	$1,580,000	$63,200	14-25	30	$1,580,000	$8,300	30	$0	$0
69	CC	1051477490	DIAZ BELCY	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
70	CC	1003496105	DIAZ LUIS		0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
71	CC	1000859670	DIAZ SANTIAGO	230201	30	$2,156,400	$345,100	EPS005	30	$2,156,400	$86,300	CCF22	30	$2,156,400	$86,300	14-25	30	$2,156,400	$11,300	30	$0	$0
72	CC	1019127119	DIAZ YASMIN	230301	30	$2,901,234	$464,200	EPS005	30	$2,901,234	$116,100	CCF22	30	$2,901,234	$116,100	14-25	30	$2,901,234	$15,200	30	$0	$0
73	CC	52108087	DUARTE JULIA	230301	9	$408,000	$65,300	EPS008	9	$408,000	$16,400	CCF22	9	$871,044	$34,900	14-25	9	$408,000	$0	9	$0	$0
74	CC	52108087	DUARTE JULIA	230301	21	$970,000	$155,200	EPS008	21	$970,000	$38,800	CCF22	21	$970,000	$38,800	14-25	21	$970,000	$5,100	21	$0	$0
75	CC	1022346028	DURAN SANDRA	230301	30	$1,673,708	$267,800	EPS008	30	$1,673,708	$67,000	CCF22	30	$1,673,708	$67,000	14-25	30	$1,673,708	$8,800	30	$0	$0
76	CC	1233889278	ECHAVARRIA JUAN	230301	1	$56,072	$6,800	EPS017	1	$56,072	$0	CCF22	1	$56,072	$0	14-25	1	$56,072	$0	1	$0	$0
77	CC	1233889278	ECHAVARRIA JUAN	230301	29	$1,870,615	$299,300	EPS017	29	$1,870,615	$74,900	CCF22	29	$1,870,615	$74,900	14-25	29	$1,870,615	$9,800	29	$0	$0
78	CC	1019118431	ESPAÑOL SANDRA	230301	1	$65,004	$10,500	EPS002	1	$65,004	$2,700	CCF22	1	$758,372	$30,400	14-25	1	$65,004	$400	1	$0	$0
79	CC	1015456728	ESPINOSA CRISTIAN	231001	30	$1,681,000	$269,000	EPS017	30	$1,681,000	$67,300	CCF22	30	$1,681,000	$67,300	14-25	30	$1,681,000	$8,800	30	$0	$0
80	CC	1019137150	FAJARDO ROBINSON	25-14	30	$1,617,191	$258,800	EPS008	30	$1,617,191	$64,700	CCF22	30	$1,617,191	$64,700	14-25	30	$1,617,191	$8,500	30	$0	$0
81	CC	1073715412	FANDIÑO BRAYAN	230301	30	$1,370,667	$219,400	EPS002	30	$1,370,667	$54,900	CCF22	30	$1,370,667	$54,900	14-25	30	$1,370,667	$7,200	30	$0	$0
82	CC	1026561191	FERNANDEZ CINDY	230301	23	$996,667	$159,500	EPS008	23	$996,667	$39,900	CCF22	23	$996,667	$39,900	14-25	23	$996,667	$5,300	23	$0	$0
83	PT	4615900	FERNANDEZ VANESSA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
84	CC	1007323755	FLOREZ NELSON	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF22	2	$43,333	$1,800	14-25	2	$86,667	$0	2	$0	$0
85	CC	1007323755	FLOREZ NELSON	230301	28	$1,213,334	$194,200	EPS005	28	$1,213,334	$48,600	CCF22	28	$1,213,334	$48,600	14-25	28	$1,213,334	$6,400	28	$0	$0
86	CC	1023019279	FLOREZ STEPHANIE		0	$0	$0	EPS005	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
87	CC	1063963139	FRAGOZO GREGORIA	230301	30	$1,547,000	$247,600	EPS008	30	$1,547,000	$61,900	CCF22	30	$1,547,000	$61,900	14-25	30	$1,547,000	$8,100	30	$0	$0
88	CC	1030527041	FRANCO JUAN		0	$0	$0	EPSC34	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
89	CC	52789831	FUENTES LINNA	230301	30	$2,275,000	$364,000	EPS017	30	$2,275,000	$91,000	CCF22	30	$2,275,000	$91,000	14-25	30	$2,275,000	$11,900	30	$0	$0
90	CC	1023961577	GALINDO ANGIE	230301	30	$1,432,000	$229,200	EPS002	30	$1,432,000	$57,300	CCF22	30	$1,432,000	$57,300	14-25	30	$1,432,000	$7,500	30	$0	$0
91	CC	1027521864	GARCIA BRIAN	230301	30	$2,771,000	$443,400	EPS017	30	$2,771,000	$110,900	CCF22	30	$2,771,000	$110,900	14-25	30	$2,771,000	$14,500	30	$0	$0
92	CC	1015456696	GOMEZ CESAR	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,287,166	$51,500	14-25	30	$1,300,000	$6,800	30	$0	$0
93	CC	1071914827	GOMEZ CINDY	231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
94	CC	1032469104	GOMEZ INGRID	230201	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF22	1	$43,334	$0	14-25	1	$43,334	$0	1	$0	$0
95	CC	1032469104	GOMEZ INGRID	230201	27	$1,170,000	$187,200	EPS005	27	$1,170,000	$46,800	CCF22	27	$1,126,667	$45,100	14-25	27	$1,170,000	$6,200	27	$0	$0
96	CC	1012423696	GONGORA LUISA	230301	30	$1,561,000	$249,800	EPS008	30	$1,561,000	$62,500	CCF22	30	$1,561,000	$62,500	14-25	30	$1,561,000	$8,200	30	$0	$0
97	CC	1000931915	GONZALEZ DEIBY	230301	30	$1,736,477	$277,900	EPS002	30	$1,736,477	$69,500	CCF22	30	$1,736,477	$69,500	14-25	30	$1,736,477	$9,100	30	$0	$0
98	CC	52955629	GONZALEZ JENNI	230301	30	$1,704,000	$272,700	EPS005	30	$1,704,000	$68,200	CCF22	30	$1,704,000	$68,200	14-25	30	$1,704,000	$8,900	30	$0	$0
99	CC	1000831932	GONZALEZ LAURA	230201	3	$169,149	$20,300	EPS037	3	$169,149	$0	CCF22	3	$169,149	$0	14-25	3	$169,149	$0	3	$0	$0
100	CC	1000831932	GONZALEZ LAURA	230201	27	$1,296,858	$207,500	EPS037	27	$1,296,858	$51,900	CCF22	27	$1,296,858	$51,900	14-25	27	$1,296,858	$6,800	27	$0	$0
101	CC	1001048180	GONZALEZ PAULA		0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
102	CC	1016595277	GONZALEZ SARA		0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
103	CC	1030595268	GUARNIZO NILSON	230301	30	$2,920,000	$467,200	EPS017	30	$2,920,000	$116,800	CCF22	30	$2,920,000	$116,800	14-25	30	$2,920,000	$15,300	30	$0	$0
104	CC	1003393089	GUERRA FABIANA	230301	23	$1,069,375	$171,100	EPS002	23	$1,069,375	$42,800	CCF22	23	$1,200,599	$48,100	14-25	23	$1,069,375	$5,600	23	$0	$0
105	CC	1030598935	GUERRERO LAURA	230201	30	$1,650,696	$264,200	EPS008	30	$1,650,696	$66,100	CCF22	30	$1,650,696	$66,100	14-25	30	$1,650,696	$8,700	30	$0	$0
106	CC	1000943594	GUEVARA ANDREA	230301	30	$1,584,600	$253,600	EPS005	30	$1,584,600	$63,400	CCF22	30	$1,584,600	$63,400	14-25	30	$1,584,600	$8,300	30	$0	$0
107	CC	53140658	GUTIERREZ BRENDA	230301	30	$2,313,800	$370,300	EPS005	30	$2,313,800	$92,600	CCF22	30	$2,313,800	$92,600	14-25	30	$2,313,800	$12,100	30	$0	$0
108	CC	1000269362	GUTIERREZ YIMMI	230201	3	$130,000	$20,800	EPS008	3	$130,000	$5,200	CCF22	3	$43,334	$1,800	14-25	3	$130,000	$0	3	$0	$0
109	CC	1000269362	GUTIERREZ YIMMI	230201	27	$1,256,667	$201,100	EPS008	27	$1,256,667	$50,300	CCF22	27	$1,256,667	$50,300	14-25	27	$1,256,667	$6,600	27	$0	$0
110	CC	1012916545	GUZMAN BRANDON		0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
111	CC	1019110734	GUZMAN JHOJAN	25-14	1	$144,487	$17,400	EPS008	1	$144,487	$0	CCF22	1	$144,487	$0	14-25	1	$144,487	$0	1	$0	$0
112	CC	1019110734	GUZMAN JHOJAN	25-14	29	$2,020,476	$323,300	EPS008	29	$2,020,476	$80,900	CCF22	29	$2,020,476	$80,900	14-25	29	$2,020,476	$10,600	29	$0	$0
113	CC	1022338706	GUZMAN MIGUEL		0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
114	CC	1012333522	HENAO DAVID	230201	30	$2,275,000	$364,000	EPS017	30	$2,275,000	$91,000	CCF22	30	$2,275,000	$91,000	14-25	30	$2,275,000	$11,900	30	$0	$0
115	CC	53165437	HERNANDEZ ADRIANA	230301	30	$2,351,809	$376,300	EPS002	30	$2,351,809	$94,100	CCF22	30	$2,351,809	$94,100	14-25	30	$2,351,809	$12,300	30	$0	$0
116	PT	6057136	HERNANDEZ EMMA	230201	30	$2,086,667	$333,900	EPS005	30	$2,086,667	$83,500	CCF22	30	$2,086,667	$83,500	14-25	30	$2,086,667	$10,900	30	$0	$0
117	CC	1099203596	HERNANDEZ JARED		0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
118	CC	1000620753	HERNANDEZ MARIA	230301	30	$1,300,000	$208,000	MIN001	30	$1,300,000	$52,000	CCF22	30	$1,298,230	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
119	PT	5181983	HERNANDEZ MAYVE	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF22	2	$43,333	$1,800	14-25	2	$86,667	$0	2	$0	$0
120	PT	5181983	HERNANDEZ MAYVE	230301	28	$1,316,667	$210,700	EPS005	28	$1,316,667	$52,700	CCF22	28	$1,316,667	$52,700	14-25	28	$1,316,667	$6,900	28	$0	$0
121	CC	1032497643	HIDALGO LAURA	230201	30	$2,401,000	$384,200	EPSC34	30	$2,401,000	$96,100	CCF22	30	$2,401,000	$96,100	14-25	30	$2,401,000	$12,600	30	$0	$0
122	CC	1032488200	HIDALGO MARIA	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
123	CC	1033815525	HOLGUIN JHOAN	230301	30	$1,903,200	$304,600	EPS002	30	$1,903,200	$76,200	CCF22	30	$1,903,200	$76,200	14-25	30	$1,903,200	$10,000	30	$0	$0
124	CC	1023014899	HUERTAS DANIEL	230301	30	$1,343,333	$215,000	EPS008	30	$1,343,333	$53,800	CCF22	30	$1,343,333	$53,800	14-25	30	$1,343,333	$7,100	30	$0	$0
125	CC	1026600529	INFANTE GABRIELA	230301	18	$862,902	$138,100	EPS002	18	$862,902	$34,600	CCF22	18	$1,078,416	$43,200	14-25	18	$862,902	$4,600	18	$0	$0
126	CC	1144203144	JARAMILLO MAYERLINE	230301	30	$1,580,000	$252,800	EPS005	30	$1,580,000	$63,200	CCF22	30	$1,580,000	$63,200	14-25	30	$1,580,000	$8,300	30	$0	$0
127	CC	1010001883	JIMENEZ DAVID	231001	30	$1,343,333	$215,000	EPS002	30	$1,343,333	$53,800	CCF22	30	$1,343,333	$53,800	14-25	30	$1,343,333	$7,100	30	$0	$0
128	CC	8749776	JIMENEZ JORGE	25-14	30	$1,820,887	$291,400	EPS005	30	$1,820,887	$72,900	CCF22	30	$1,820,887	$72,900	14-25	30	$1,820,887	$9,600	30	$0	$0
129	CC	1003527487	LARA JUAN	231001	30	$1,570,519	$251,300	EPS008	30	$1,570,519	$62,900	CCF22	30	$1,570,519	$62,900	14-25	30	$1,570,519	$8,200	30	$0	$0
130	CC	23823625	LEON ADVY	230201	30	$1,372,708	$219,700	EPS005	30	$1,372,708	$55,000	CCF22	30	$1,372,708	$55,000	14-25	30	$1,372,708	$7,200	30	$0	$0
131	PT	7024075	LIENDO LUISMAR	230301	1	$46,334	$5,600	EPS008	1	$46,334	$0	CCF22	1	$46,334	$0	14-25	1	$46,334	$0	1	$0	$0
132	PT	7024075	LIENDO LUISMAR	230301	29	$1,354,000	$216,700	EPS008	29	$1,354,000	$54,200	CCF22	29	$1,354,000	$54,200	14-25	29	$1,354,000	$7,100	29	$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
133	CC	1033096472	LOMBO NICOLAS	230301	30	$1,673,708	$267,800	EPS008	30	$1,673,708	$67,000	CCF22	30	$1,673,708	$67,000	14-25	30	$1,673,708	$8,800	30	$0	$0
134	CC	1099544065	LONDOÑO BRAN		0	$0	$0	ESSC24	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
135	CC	1037596520	LONDOÑO NATALIA	230201	30	$2,745,000	$439,200	EPS002	30	$2,745,000	$109,800	CCF22	30	$2,745,000	$109,800	14-25	30	$2,745,000	$14,400	30	$0	$0
136	CC	52363471	LOPEZ ALEXANDRA	230201	30	$1,518,332	$243,000	EPS008	30	$1,518,332	$60,800	CCF22	30	$1,518,332	$60,800	14-25	30	$1,518,332	$8,000	30	$0	$0
137	CC	1001327132	LOPEZ KELLY	230301	3	$130,000	$20,800	EPS008	3	$130,000	$5,200	CCF22	3	$433,083	$17,400	14-25	3	$130,000	$700	3	$0	$0
138	CC	1020749807	LOPEZ LADY	25-14	30	$1,372,708	$219,700	EPS017	30	$1,372,708	$55,000	CCF22	30	$1,372,708	$55,000	14-25	30	$1,372,708	$7,200	30	$0	$0
139	CC	1019144428	LOPEZ MARIA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
140	CC	1073668044	LOPEZ PAULA	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
141	CC	1067908631	LOZANO MANUEL	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
142	CC	1000834663	LOZANO VALENTINA	25-14	30	$1,703,333	$272,600	EPS037	30	$1,703,333	$68,200	CCF22	30	$1,703,333	$68,200	14-25	30	$1,703,333	$8,900	30	$0	$0
143	CC	1012420919	MANRIQUE ALANISSE	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
144	CC	1024568751	MARIN FRANCY	230201	30	$1,519,999	$243,200	EPS010	30	$1,519,999	$60,800	CCF22	30	$1,519,999	$60,800	14-25	30	$1,519,999	$8,000	30	$0	$0
145	CC	1032491580	MARROQUIN SEBASTIAN	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
146	CC	1019142949	MARTINEZ KAREN	230301	30	$4,192,300	$670,800	EPS005	30	$4,192,300	$167,700	CCF22	30	$4,192,300	$167,700	14-25	30	$4,192,300	$21,900	30	$0	$0
147	CC	1003952621	MARTINEZ LISSETTE		0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
148	CC	1014293944	MARTINEZ LUISA	230301	30	$1,470,191	$235,300	EPS037	30	$1,470,191	$58,900	CCF22	30	$1,470,191	$58,900	14-25	30	$1,470,191	$7,700	30	$0	$0
149	CC	1013101663	MATIZ ANGIE	230301	30	$2,277,450	$364,400	EPS005	30	$2,277,450	$91,100	CCF22	30	$2,277,450	$91,100	14-25	30	$2,277,450	$11,900	30	$0	$0
150	PT	6993697	MAVAREZ DAILIN		0	$0	$0	ESSC24	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
151	CC	1014278290	MEDINA DIANA	230301	30	$1,827,060	$292,400	EPS005	30	$1,827,060	$73,100	CCF22	30	$1,827,060	$73,100	14-25	30	$1,827,060	$9,600	30	$0	$0
152	CC	1000722024	MEDINA JUAN		0	$0	$0	EPS008	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
153	CC	1075208387	MEDINA YULIED	231001	30	$1,420,000	$227,200	EPS005	30	$1,420,000	$56,800	CCF22	30	$1,420,000	$56,800	14-25	30	$1,420,000	$7,500	30	$0	$0
154	CC	1000380790	MEJIA ANGELA	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
155	CC	1000350791	MELO KAREN	230301	9	$462,708	$74,100	EPS005	9	$462,708	$18,600	CCF22	9	$1,154,645	$46,200	14-25	9	$462,708	$2,500	9	$0	$0
156	CC	1032490230	MENDOZA MARIA	230301	1	$65,004	$10,500	EPS008	1	$65,004	$2,700	CCF22	1	$744,829	$29,800	14-25	1	$65,004	$400	1	$0	$0
157	CC	38290196	MENESES ELIANA	230201	30	$1,366,000	$218,600	EPS002	30	$1,366,000	$54,700	CCF22	30	$1,366,000	$54,700	14-25	30	$1,366,000	$7,200	30	$0	$0
158	CC	1012366294	MOGOLLON NELFI	25-14	30	$1,515,200	$242,500	EPS005	30	$1,515,200	$60,700	CCF22	30	$1,515,200	$60,700	14-25	30	$1,515,200	$8,000	30	$0	$0
159	CC	1072656469	MOLINA LEIDY	230201	19	$842,604	$134,900	EPS017	19	$842,604	$33,800	CCF22	19	$1,288,622	$51,600	14-25	19	$842,604	$0	19	$0	$0
160	CC	1072656469	MOLINA LEIDY	230201	11	$1,885,666	$301,800	EPS017	11	$1,885,666	$75,500	CCF22	11	$1,885,666	$75,500	14-25	11	$1,885,666	$9,900	11	$0	$0
161	CC	1033724569	MOLINA NELLY	231001	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-25	30	$1,800,000	$9,400	30	$0	$0
162	CC	1000522376	MONDRAGON DEIVY	230201	30	$1,427,004	$228,400	EPS010	30	$1,427,004	$57,100	CCF22	30	$1,427,004	$57,100	14-25	30	$1,427,004	$7,500	30	$0	$0
163	CC	1013672132	MONGUI DIEGO	230301	30	$5,134,474	$821,600	EPS008	30	$5,134,474	$205,400	CCF22	30	$5,134,474	$205,400	14-25	30	$5,134,474	$26,900	30	$0	$0
164	CC	1014286195	MORA VIVIAN	230301	30	$2,081,400	$333,100	EPS017	30	$2,081,400	$83,300	CCF22	30	$2,081,400	$83,300	14-25	30	$2,081,400	$10,900	30	$0	$0
165	CC	1233895147	MORALES BRAYAN	25-14	29	$1,256,667	$201,100	EPS017	29	$1,256,667	$50,300	CCF22	29	$1,256,667	$50,300	14-25	29	$1,256,667	$6,600	29	$0	$0
166	CC	1000992861	MORALES PAULA		0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
167	CC	1193511455	MORALES SILVIA	230301	30	$1,615,191	$258,500	EPS008	30	$1,615,191	$64,700	CCF22	30	$1,615,191	$64,700	14-25	30	$1,615,191	$8,500	30	$0	$0
168	CC	1019057552	MORALES WILSON	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,211,288	$48,500	14-25	30	$1,300,000	$6,800	30	$0	$0
169	CC	1056614124	MORENO NELCY	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
170	CC	1000000400	MORENO SAMARY	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
171	CC	1007477678	MOSQUERA JAIDER		0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
172	CC	1022400651	MOSQUERA NASLY	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
173	CC	1033819876	MUNEVAR ANGIE	230301	30	$1,707,000	$273,200	EPS017	30	$1,707,000	$68,300	CCF22	30	$1,707,000	$68,300	14-25	30	$1,707,000	$9,000	30	$0	$0
174	CC	1233905139	MURILLO NICOLAS	230201	30	$1,881,970	$301,200	EPS005	30	$1,881,970	$75,300	CCF22	30	$1,881,970	$75,300	14-25	30	$1,881,970	$9,900	30	$0	$0
175	CC	53070454	NARVAEZ SHIRLYS	230301	16	$693,334	$111,000	EPS008	16	$693,334	$27,800	CCF22	16	$693,333	$0	14-25	16	$693,334	$0	16	$0	$0
176	CC	53070454	NARVAEZ SHIRLYS	230301	14	$606,667	$97,100	EPS008	14	$606,667	$24,300	CCF22	14	$606,667	$24,300	14-25	14	$606,667	$0	14	$0	$0
177	CC	1028880844	NAVARRETE KAREN		0	$0	$0	EPSC34	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
178	CC	1233904509	NAVARRO WILLIAM	230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF22	1	$43,334	$0	14-25	1	$43,334	$0	1	$0	$0
179	CC	1233904509	NAVARRO WILLIAM	230301	29	$1,256,667	$201,100	EPS017	29	$1,256,667	$50,300	CCF22	29	$1,200,722	$48,100	14-25	29	$1,256,667	$6,600	29	$0	$0
180	CC	52806600	NEIRA SANDRA	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,290,706	$51,700	14-25	30	$1,300,000	$6,800	30	$0	$0
181	CC	1019057466	NIAUZA JENIFFER	230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF22	1	$43,334	$0	14-25	1	$43,334	$0	1	$0	$0
182	CC	1019057466	NIAUZA JENIFFER	230301	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF22	29	$1,170,001	$46,900	14-25	29	$1,256,667	$6,600	29	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
183	CC	52186785	NIÑO ANA	230301	30	$1,580,000	$252,800	EPS017	30	$1,580,000	$63,200	CCF22	30	$1,580,000	$63,200	14-25	30	$1,580,000	$8,300	30	$0	$0
184	CC	1020841056	NIÑO GABRIELA	230301	30	$1,885,900	$301,800	EPS005	30	$1,885,900	$75,500	CCF22	30	$1,885,900	$75,500	14-25	30	$1,885,900	$9,900	30	$0	$0
185	CC	1233895939	NIVIA DANIEL	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,287,941	$51,600	14-25	30	$1,300,000	$6,800	30	$0	$0
186	CC	1024491134	NOVOA DIANA	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$0	30	$0	$0
187	CC	1012458333	OLMOS LAURA	230301	30	$2,570,000	$411,200	EPS005	30	$2,570,000	$102,800	CCF22	30	$2,570,000	$102,800	14-25	30	$2,570,000	$13,500	30	$0	$0
188	CC	1003629950	ORTIZ DAVID	230301	30	$2,581,000	$413,000	EPS008	30	$2,581,000	$103,300	CCF22	30	$2,581,000	$103,300	14-25	30	$2,581,000	$13,500	30	$0	$0
189	CC	1109068338	ORTIZ SHARYD	230301	30	$2,192,281	$350,800	EPS008	30	$2,192,281	$87,700	CCF22	30	$2,192,281	$87,700	14-25	30	$2,192,281	$11,500	30	$0	$0
190	CC	1022377145	OSPINA LUISA	230301	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
191	CC	1022377145	OSPINA LUISA	230301	28	$1,213,334	$194,200	EPS008	28	$1,213,334	$48,600	CCF22	28	$1,213,333	$48,600	14-25	28	$1,213,334	$6,400	28	$0	$0
192	CC	1024571946	OYOLA LUIS	230301	30	$2,589,405	$414,400	EPS037	30	$2,589,405	$103,600	CCF22	30	$2,589,405	$103,600	14-25	30	$2,589,405	$13,600	30	$0	$0
193	CC	1031183293	PACHON INGRID	230301	30	$4,670,000	$747,200	EPS017	30	$4,670,000	$186,800	CCF22	30	$4,670,000	$186,800	14-25	30	$4,670,000	$24,400	30	$0	$0
194	CC	1031640262	PALACIOS JEIMY	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
195	CC	79107552	PALOMINO GILBERTO	230201	30	$1,420,000	$227,200	EPS005	30	$1,420,000	$56,800	CCF22	30	$1,420,000	$56,800	14-25	30	$1,420,000	$7,500	30	$0	$0
196	CC	1001098832	PARRA JAIRO	230301	30	$1,756,667	$281,100	EPS017	30	$1,756,667	$70,300	CCF22	30	$1,756,667	$70,300	14-25	30	$1,756,667	$9,200	30	$0	$0
197	CC	1030536021	PARRA JHOJAN		0	$0	$0	EPS005	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
198	CC	1014305129	PARRA LAURA	230301	30	$1,800,000	$288,000	EPS008	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-25	30	$1,800,000	$9,400	30	$0	$0
199	CC	1022443921	PARRA LISETH	230301	30	$2,241,401	$358,700	EPS005	30	$2,241,401	$89,700	CCF22	30	$2,241,401	$89,700	14-25	30	$2,241,401	$11,800	30	$0	$0
200	CC	1070327382	PARRA MARIA	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
201	CC	79443556	PARRADO CESAR	25-14	30	$1,360,000	$217,600	EPS008	30	$1,360,000	$54,400	CCF22	30	$1,360,000	$54,400	14-25	30	$1,360,000	$7,100	30	$0	$0
202	CC	1067857759	PATERNINA KATERINE	230301	30	$1,584,349	$253,500	EPS008	30	$1,584,349	$63,400	CCF22	30	$1,584,349	$63,400	14-25	30	$1,584,349	$8,300	30	$0	$0
203	CC	1022412930	PEDRAZA ANDRES	230301	30	$1,890,008	$302,500	EPS005	30	$1,890,008	$75,700	CCF22	30	$1,890,008	$75,700	14-25	30	$1,890,008	$9,900	30	$0	$0
204	CC	1007648467	PEÑA LAURA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF22	1	$43,334	$1,800	14-25	1	$43,334	$300	1	$0	$0
205	CC	1007648467	PEÑA LAURA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF22	1	$43,334	$0	14-25	1	$43,334	$0	1	$0	$0
206	CC	39651675	PEÑA SANDY	231001	30	$2,152,200	$344,400	EPS005	30	$2,152,200	$86,100	CCF22	30	$2,152,200	$86,100	14-25	30	$2,152,200	$11,300	30	$0	$0
207	CC	1097332955	PEÑA YESICA	230201	30	$3,152,506	$504,500	EPS017	30	$3,152,506	$126,200	CCF22	30	$3,152,506	$126,200	14-25	30	$3,152,506	$16,500	30	$0	$0
208	CC	1003408395	PEREZ CAROLINA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
209	CC	1019604341	PEREZ JUAN		0	$0	$0	EPS008	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
210	CC	1073599583	PEREZ YUDERLY		0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
211	CC	1094834937	PERNIA LUISANA	230301	30	$1,414,000	$226,300	EPS005	30	$1,414,000	$56,600	CCF22	30	$1,414,000	$56,600	14-25	30	$1,414,000	$7,400	30	$0	$0
212	CC	52523297	PINEDA JANNETH	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
213	CC	52421446	PIÑEROS SILVIA	230301	30	$4,999,996	$800,000	EPS002	30	$4,999,996	$200,000	CCF22	30	$4,999,996	$200,000	14-25	30	$4,999,996	$26,100	30	$0	$0
214	CC	1007473198	PINILLA DAYANA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,256,667	$50,300	14-25	30	$1,300,000	$6,800	30	$0	$0
215	CC	1030667455	PINTO ALVARO	230301	30	$2,241,400	$358,700	EPS008	30	$2,241,400	$89,700	CCF22	30	$2,241,400	$89,700	14-25	30	$2,241,400	$11,800	30	$0	$0
216	CC	79055837	PINZON NELSON	230901	30	$2,050,975	$328,200	EPS017	30	$2,050,975	$82,100	CCF22	30	$2,050,975	$82,100	14-25	30	$2,050,975	$10,800	30	$0	$0
217	CC	1000155237	PRECIADO LUISA	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
218	CC	1014299167	QUIMBAY MARIA	230201	30	$1,825,900	$292,200	EPS017	30	$1,825,900	$73,100	CCF22	30	$1,825,900	$73,100	14-25	30	$1,825,900	$9,600	30	$0	$0
219	CC	1080430391	QUINTERO EIDER	231001	30	$2,320,000	$371,200	EPS002	30	$2,320,000	$92,800	CCF22	30	$2,320,000	$92,800	14-25	30	$2,320,000	$12,200	30	$0	$0
220	CC	1032473240	QUINTERO YULIET		0	$0	$0	EPS010	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
221	CC	1143448538	RAMIREZ BRIGITTE	230301	3	$142,549	$17,200	EPS008	3	$142,549	$0	CCF22	3	$142,549	$0	14-25	3	$142,549	$0	3	$0	$0
222	CC	1143448538	RAMIREZ BRIGITTE	230301	27	$1,199,375	$191,900	EPS008	27	$1,199,375	$48,000	CCF22	27	$1,199,375	$48,000	14-25	27	$1,199,375	$6,300	27	$0	$0
223	CC	1013646278	RAMIREZ CRISTIAN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,298,506	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
224	CC	79749365	RAMIREZ EDWIN	25-14	30	$11,694,663	$1,988,200	EPS005	30	$11,694,663	$467,800	CCF22	30	$11,694,663	$467,800	14-25	30	$11,694,663	$61,100	30	$0	$0
225	CC	1030594131	RAMIREZ LADY	231001	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,280,638	$51,300	14-25	30	$1,300,000	$6,800	30	$0	$0
226	CC	1020712735	RAMIREZ LUIS	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
227	CC	1015411540	RAMOS MARGARITA	230301	30	$2,018,553	$323,000	EPS005	30	$2,018,553	$80,800	CCF22	30	$2,018,553	$80,800	14-25	30	$2,018,553	$10,600	30	$0	$0
228	CC	1016032248	RAMOS YENNY	231001	30	$2,316,000	$370,600	EPS010	30	$2,316,000	$92,700	CCF22	30	$2,316,000	$92,700	14-25	30	$2,316,000	$12,100	30	$0	$0
229	CC	1233911166	RENGIFO SELENA	230301	30	$1,867,000	$298,800	EPS002	30	$1,867,000	$74,700	CCF22	30	$1,867,000	$74,700	14-25	30	$1,867,000	$9,800	30	$0	$0
230	CC	1016102894	RESTREPO GERALDINE	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
231	CC	1020749312	RESTREPO SANDRA	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
232	CC	1031152603	REY JHOAD	230301	30	$1,658,600	$265,400	EPS005	30	$1,658,600	$66,400	CCF22	30	$1,658,600	$66,400	14-25	30	$1,658,600	$8,700	30	$0	$0
233	CC	1031131178	REYES DIANA	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,280,638	$51,300	14-25	30	$1,300,000	$6,800	30	$0	$0
234	CC	1055226027	RINCON CINDY	230201	30	$1,787,000	$286,000	EPS041	30	$1,787,000	$71,500	CCF22	30	$1,787,000	$71,500	14-25	30	$1,787,000	$9,400	30	$0	$0
235	CC	1019114598	RINCON NAYARETH	230301	30	$3,019,965	$483,200	EPS017	30	$3,019,965	$120,800	CCF22	30	$3,019,965	$120,800	14-25	30	$3,019,965	$15,800	30	$0	$0
236	CC	1001185523	RIVERA CRISTIAN	230301	30	$1,598,179	$255,800	EPS037	30	$1,598,179	$64,000	CCF22	30	$1,598,179	$64,000	14-25	30	$1,598,179	$8,400	30	$0	$0
237	CC	52447033	ROBAYO EMILSEN	230301	30	$1,372,708	$219,700	EPS005	30	$1,372,708	$55,000	CCF22	30	$1,372,708	$55,000	14-25	30	$1,372,708	$7,200	30	$0	$0
238	TI	1102488581	ROCHA ALFONSO		0	$0	$0	ESSC24	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
239	CC	1019055140	ROCHA JORGE	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF22	30	$1,256,667	$50,300	14-25	30	$1,300,000	$6,800	30	$0	$0
240	CC	1000001271	RODRIGUEZ BRAUN	230301	30	$1,756,000	$281,000	EPS005	30	$1,756,000	$70,300	CCF22	30	$1,756,000	$70,300	14-25	30	$1,756,000	$9,200	30	$0	$0
241	CC	1019117059	RODRIGUEZ LEIDY	230301	30	$2,861,000	$457,800	EPS017	30	$2,861,000	$114,500	CCF22	30	$2,861,000	$114,500	14-25	30	$2,861,000	$15,000	30	$0	$0
242	CC	52975816	RODRIGUEZ MARCELA	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
243	CC	1023939148	RODRIGUEZ WILLIAM	230301	15	$650,000	$78,000	EPS037	15	$650,000	$0	CCF22	15	$650,000	$0	14-25	15	$650,000	$0	15	$0	$0
244	CC	1023939148	RODRIGUEZ WILLIAM	230301	15	$650,000	$104,000	EPS037	15	$650,000	$26,000	CCF22	15	$644,855	$25,800	14-25	15	$650,000	$3,400	15	$0	$0
245	CC	1012466484	RODRIGUEZ YEFFERSON	230301	30	$1,372,708	$219,700	EPS005	30	$1,372,708	$55,000	CCF22	30	$1,372,708	$55,000	14-25	30	$1,372,708	$7,200	30	$0	$0
246	CC	1019087700	ROJAS DAVID	231001	30	$1,343,333	$215,000	EPS005	30	$1,343,333	$53,800	CCF22	30	$1,343,333	$53,800	14-25	30	$1,343,333	$7,100	30	$0	$0
247	CC	52360698	ROJAS DIANA	230901	30	$5,200,000	$884,000	EPS001	30	$5,200,000	$208,000	CCF22	30	$5,200,000	$208,000	14-25	30	$5,200,000	$27,200	30	$0	$0
248	CC	1016041588	ROJAS JENNY	231001	30	$1,890,000	$302,400	EPS008	30	$1,890,000	$75,600	CCF22	30	$1,890,000	$75,600	14-25	30	$1,890,000	$9,900	30	$0	$0
249	CC	1000618655	ROJAS KEVIN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
250	CC	1030674436	ROJAS PAOLA	230301	30	$1,720,745	$275,400	EPS008	30	$1,720,745	$68,900	CCF22	30	$1,720,745	$68,900	14-25	30	$1,720,745	$9,000	30	$0	$0
251	CC	1015430755	ROJAS RAFAEL	230301	30	$1,463,800	$234,300	EPS017	30	$1,463,800	$58,600	CCF22	30	$1,463,800	$58,600	14-25	30	$1,463,800	$7,700	30	$0	$0
252	CC	1023960843	ROMERO ANDERSON	230301	30	$1,386,666	$221,900	EPS008	30	$1,386,666	$55,500	CCF22	30	$1,386,666	$55,500	14-25	30	$1,386,666	$7,300	30	$0	$0
253	CC	1127576662	ROSALES MARIANA		0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
254	PT	662942	ROSALES NEYKER	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
255	CC	1032486301	RUBIO ANDRES	230201	30	$1,372,708	$219,700	EPS008	30	$1,372,708	$55,000	CCF22	30	$1,372,708	$55,000	14-25	30	$1,372,708	$7,200	30	$0	$0
256	CC	1102380477	RUEDA ANGY	25-14	15	$650,000	$104,000	EPS017	15	$650,000	$26,000	CCF22	15	$650,000	$26,000	14-25	15	$650,000	$3,400	15	$0	$0
257	CC	1127589246	RUIDIAZ CRISTIAN	230301	30	$1,900,000	$304,000	EPS008	30	$1,900,000	$76,000	CCF22	30	$1,900,000	$76,000	14-25	30	$1,900,000	$10,000	30	$0	$0
258	CC	1020836369	RUIDIAZ FERNANDO	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
259	CC	1097664762	RUIZ ARLEY		0	$0	$0	ESSC24	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
260	CC	1000719193	RUIZ DAYANA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF22	30	$1,299,060	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
261	CC	52987593	SAAVEDRA DIANA	231001	30	$2,735,000	$437,600	EPS005	30	$2,735,000	$109,400	CCF22	30	$2,735,000	$109,400	14-25	30	$2,735,000	$14,300	30	$0	$0
262	CC	1019100809	SALAS DANIEL	231001	30	$1,885,200	$301,700	EPS002	30	$1,885,200	$75,500	CCF22	30	$1,885,200	$75,500	14-25	30	$1,885,200	$9,900	30	$0	$0
263	CC	1026250594	SALAZAR BRIGITH	230301	30	$1,372,708	$219,700	EPS005	30	$1,372,708	$55,000	CCF22	30	$1,372,708	$55,000	14-25	30	$1,372,708	$7,200	30	$0	$0
264	CC	1000594152	SANABRIA DANA	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,298,064	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
265	CC	1026289714	SANABRIA MIGUEL	230301	30	$2,206,000	$353,000	EPS010	30	$2,206,000	$88,300	CCF22	30	$2,206,000	$88,300	14-25	30	$2,206,000	$11,600	30	$0	$0
266	TI	1098667504	SANCHEZ ANGIE		0	$0	$0	ESSC24	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
267	CC	1007969696	SANCHEZ DANIELA	230301	30	$1,360,000	$217,600	EPS008	30	$1,360,000	$54,400	CCF22	30	$1,360,000	$54,400	14-25	30	$1,360,000	$7,100	30	$0	$0
268	CC	79623779	SANCHEZ FABIO	231001	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
269	CC	1019049942	SANCHEZ JOHN	25-14	1	$62,831	$7,600	EPS037	1	$62,831	$0	CCF22	1	$62,831	$0	14-25	1	$62,831	$0	1	$0	$0
270	CC	1019049942	SANCHEZ JOHN	25-14	29	$1,885,900	$301,800	EPS037	29	$1,885,900	$75,500	CCF22	29	$1,885,900	$75,500	14-25	29	$1,885,900	$9,900	29	$0	$0
271	CC	52702549	SANCHEZ LUISA	230201	30	$3,581,800	$573,100	EPS002	30	$3,581,800	$143,300	CCF22	30	$3,581,800	$143,300	14-25	30	$3,581,800	$18,700	30	$0	$0
272	CC	1023364256	SANCHEZ SAIDA	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
273	CC	1001077154	SANCHEZ YAZMIN	230301	1	$65,004	$10,500	EPS002	1	$65,004	$2,700	CCF22	1	$747,538	$30,000	14-25	1	$65,004	$400	1	$0	$0
274	CC	1043126042	SANTANA GERALDINE	230301	30	$1,950,708	$312,200	EPS008	30	$1,950,708	$78,100	CCF22	30	$1,950,708	$78,100	14-25	30	$1,950,708	$10,200	30	$0	$0
275	CC	1014309765	SANTANA JULIETH	230201	30	$1,884,766	$301,600	EPS037	30	$1,884,766	$75,400	CCF22	30	$1,884,766	$75,400	14-25	30	$1,884,766	$9,900	30	$0	$0
276	CC	1000326757	SARMIENTO CRISTIAN	230201	3	$564,221	$90,300	EPS005	3	$564,221	$22,600	CCF22	3	$1,051,751	$42,100	14-25	3	$564,221	$3,000	3	$0	$0
277	CC	1015997481	SARMIENTO JOHAN	230201	30	$1,820,887	$291,400	EPS005	30	$1,820,887	$72,900	CCF22	30	$1,820,887	$72,900	14-25	30	$1,820,887	$9,600	30	$0	$0
278	CC	1015432464	SOCHA MONICA	231001	30	$2,383,000	$381,300	EPS008	30	$2,383,000	$95,400	CCF22	30	$2,383,000	$95,400	14-25	30	$2,383,000	$12,500	30	$0	$0
279	PT	3579037	SOLORZANO YUSMERY	230301	6	$284,000	$45,500	EPS005	6	$284,000	$11,400	CCF22	6	$284,000	$0	14-25	6	$284,000	$0	6	$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
280	PT	3579037	SOLORZANO YUSMERY	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-25	1	$43,334	$0	1	$0	$0
281	PT	3579037	SOLORZANO YUSMERY	230301	23	$1,116,667	$178,700	EPS005	23	$1,116,667	$44,700	CCF22	23	$1,116,667	$44,700	14-25	23	$1,116,667	$5,900	23	$0	$0
282	CC	1015461278	SOTELO KAREN	230301	30	$1,372,708	$219,700	EPS037	30	$1,372,708	$55,000	CCF22	30	$1,372,708	$55,000	14-25	30	$1,372,708	$7,200	30	$0	$0
283	CC	1109846430	SUACHE JESUS	230301	30	$1,582,000	$253,200	EPS008	30	$1,582,000	$63,300	CCF22	30	$1,582,000	$63,300	14-25	30	$1,582,000	$8,300	30	$0	$0
284	CC	1000133046	SUAREZ ALLISON	230201	30	$1,763,447	$282,200	EPS010	30	$1,763,447	$70,600	CCF22	30	$1,763,447	$70,600	14-25	30	$1,763,447	$9,300	30	$0	$0
285	CC	1044602671	SUAREZ HUGUES	230301	30	$1,741,239	$278,600	EPS008	30	$1,741,239	$69,700	CCF22	30	$1,741,239	$69,700	14-25	30	$1,741,239	$9,100	30	$0	$0
286	CC	1023007416	SUAREZ YUDI	230301	30	$1,496,556	$239,500	EPS010	30	$1,496,556	$59,900	CCF22	30	$1,496,556	$59,900	14-25	30	$1,496,556	$0	30	$0	$0
287	CC	1074526082	TELLEZ CAMILO	230301	30	$1,825,574	$292,100	EPS008	30	$1,825,574	$73,100	CCF22	30	$1,825,574	$73,100	14-25	30	$1,825,574	$9,600	30	$0	$0
288	CC	1192891118	TELLEZ JUAN	230301	30	$1,829,379	$292,800	EPS005	30	$1,829,379	$73,200	CCF22	30	$1,829,379	$73,200	14-25	30	$1,829,379	$9,600	30	$0	$0
289	CC	1023966859	TELLEZ SANDRA	230301	15	$650,000	$104,000	EPS017	15	$650,000	$26,000	CCF22	15	$687,583	$27,600	14-25	15	$650,000	$0	15	$0	$0
290	CC	1023966859	TELLEZ SANDRA	230301	15	$650,000	$104,000	EPS017	15	$650,000	$26,000	CCF22	15	$650,000	$26,000	14-25	15	$650,000	$3,400	15	$0	$0
291	CC	1108936265	TOCORA MARIA	25-14	10	$433,334	$69,400	EPS005	10	$433,334	$17,400	CCF22	10	$571,624	$22,900	14-25	10	$433,334	$0	10	$0	$0
292	CC	1108936265	TOCORA MARIA	25-14	20	$866,667	$138,700	EPS005	20	$866,667	$34,700	CCF22	20	$779,999	$31,200	14-25	20	$866,667	$4,600	20	$0	$0
293	CC	1015456802	TORRES AURA	231001	30	$1,413,281	$226,200	EPS002	30	$1,413,281	$56,600	CCF22	30	$1,413,281	$56,600	14-25	30	$1,413,281	$7,400	30	$0	$0
294	CC	1018459304	TORRES DERLY	230301	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF22	2	$43,333	$1,800	14-25	2	$86,667	$0	2	$0	$0
295	CC	1018459304	TORRES DERLY	230301	28	$1,213,334	$194,200	EPS008	28	$1,213,334	$48,600	CCF22	28	$1,213,334	$48,600	14-25	28	$1,213,334	$6,400	28	$0	$0
296	CC	1000121702	TORRES HARRIZON		0	$0	$0	EPS005	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
297	CC	1015452447	TORRES PAOLA	25-14	30	$1,360,000	$217,600	EPS002	30	$1,360,000	$54,400	CCF22	30	$1,360,000	$54,400	14-25	30	$1,360,000	$7,100	30	$0	$0
298	CC	1001112125	TROCHEZ WILSON	230201	30	$1,506,000	$241,000	EPS010	30	$1,506,000	$60,300	CCF22	30	$1,506,000	$60,300	14-25	30	$1,506,000	$7,900	30	$0	$0
299	CC	1000273987	URIBE JOSEPH	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
300	CC	1110175030	URUEÑA BRALLANT	230301	23	$1,334,000	$213,500	EPS005	23	$1,334,000	$53,400	CCF22	23	$1,334,000	$53,400	14-25	23	$1,334,000	$7,000	23	$0	$0
301	CC	1022411444	USCATEGUI KAREN	230301	30	$2,241,400	$358,700	EPS008	30	$2,241,400	$89,700	CCF22	30	$2,241,400	$89,700	14-25	30	$2,241,400	$11,800	30	$0	$0
302	CC	1023871915	VALDERRAMA JIRLEY		0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
303	CC	1073710245	VALENCIA ERIK	230301	30	$1,508,333	$241,400	EPS017	30	$1,508,333	$60,400	CCF22	30	$1,508,333	$60,400	14-25	30	$1,508,333	$7,900	30	$0	$0
304	CC	1015448510	VALENCIA PAULA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
305	CC	52726527	VALERO ANDREA	231001	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-25	30	$1,500,000	$7,900	30	$0	$0
306	CC	1097721928	VALLEJO LINA	230201	4	$173,334	$27,800	EPS005	4	$173,334	$7,000	CCF22	4	$362,000	$14,500	14-25	4	$173,334	$1,000	4	$0	$0
307	CC	1019067210	VAN HEYL BRYAN	230201	30	$1,372,708	$219,700	EPS005	30	$1,372,708	$55,000	CCF22	30	$1,372,708	$55,000	14-25	30	$1,372,708	$7,200	30	$0	$0
308	CC	1021665685	VARGAS EDWAR		0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
309	CC	1020719133	VARGAS GABRIELA	230301	30	$1,900,000	$304,000	EPS008	30	$1,900,000	$76,000	CCF22	30	$1,900,000	$76,000	14-25	30	$1,900,000	$10,000	30	$0	$0
310	CC	1013692632	VASQUEZ ANDRES	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
311	CC	1023627805	VASQUEZ JUAN	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF22	30	$1,211,785	$48,500	14-25	30	$1,300,000	$6,800	30	$0	$0
312	CC	1013644468	VELEZ LINA	230201	30	$1,890,000	$302,400	EPS017	30	$1,890,000	$75,600	CCF22	30	$1,890,000	$75,600	14-25	30	$1,890,000	$9,900	30	$0	$0
313	CC	1111192960	VERGARA YEISON	230301	30	$1,372,708	$219,700	EPS005	30	$1,372,708	$55,000	CCF22	30	$1,372,708	$55,000	14-25	30	$1,372,708	$7,200	30	$0	$0
314	CC	1001218282	VESGA LUISA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
315	CC	1019006041	VILLAMARIN SIMON	230301	30	$1,589,191	$254,300	EPS002	30	$1,589,191	$63,600	CCF22	30	$1,589,191	$63,600	14-25	30	$1,589,191	$8,300	30	$0	$0
316	CC	1032398296	VILLAMIL JENIFER	230301	30	$2,509,345	$401,500	EPS002	30	$2,509,345	$100,400	CCF22	30	$2,509,345	$100,400	14-25	30	$2,509,345	$13,100	30	$0	$0
317	CC	1026599808	ZAMBRANO SEBASTIAN	231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
318	CC	1005655238	ZAMORA LYDA	230301	30	$1,372,708	$219,700	EPS002	30	$1,372,708	$55,000	CCF22	30	$1,372,708	$55,000	14-25	30	$1,372,708	$7,200	30	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)						**$1,673,708**	**$267,800**			**$1,673,708**	**$67,000**			**$1,673,708**	**$67,000**			**$1,673,708**	**$8,800**		**$0**	**$0**
319	CC	1099373548	LOZANO INGRID	230301	30	$1,673,708	$267,800	EPS010	30	$1,673,708	$67,000	CCF40	30	$1,673,708	$67,000	14-25	30	$1,673,708	$8,800	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 12 (1 Afiliados)						**$2,276,517**	**$358,500**			**$2,276,517**	**$85,200**			**$2,276,517**	**$85,200**			**$2,276,517**	**$22,300**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						**$2,276,517**	**$358,500**			**$2,276,517**	**$85,200**			**$2,276,517**	**$85,200**			**$2,276,517**	**$22,300**		**$0**	**$0**
320	CC	1014211838	BRAND MANUEL	230301	1	$148,334	$17,900	EPS008	1	$148,334	$0	CCF22	1	$148,334	$0	14-25	1	$148,334	$0	1	$0	$0
321	CC	1014211838	BRAND MANUEL	230301	29	$2,128,183	$340,600	EPS008	29	$2,128,183	$85,200	CCF22	29	$2,128,183	$85,200	14-25	29	$2,128,183	$22,300	29	$0	$0
Centro de Trabajo: CENTRO TRABAJO 14 (1 Afiliados)						**$7,132,355**	**$1,212,600**			**$7,132,355**	**$285,300**			**$7,132,355**	**$285,300**			**$7,132,355**	**$310,300**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						**$7,132,355**	**$1,212,600**			**$7,132,355**	**$285,300**			**$7,132,355**	**$285,300**			**$7,132,355**	**$310,300**		**$0**	**$0**
322	CC	1001077053	CRISTANCHO JORGE	231001	30	$7,132,355	$1,212,600	EPS008	30	$7,132,355	$285,300	CCF22	30	$7,132,355	$285,300	14-25	30	$7,132,355	$310,300	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 16 (4 Afiliados)						**$13,611,121**	**$2,243,000**			**$13,611,121**	**$544,700**			**$13,611,121**	**$544,700**			**$13,611,121**	**$68,100**		**$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
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (3 Afiliados)						**$11,240,218**	**$1,863,600**			**$11,240,218**	**$449,800**			**$11,240,218**	**$449,800**			**$11,240,218**	**$55,700**		**$0**	**$0**
323	CC	79363539	CAJICA JORGE	25-14	30	$3,115,951	$498,600	EPS005	30	$3,115,951	$124,700	CCF22	30	$3,115,951	$124,700	14-25	30	$3,115,951	$16,300	30	$0	$0
324	CC	80927110	LOPEZ JHONATAN	230201	30	$6,500,000	$1,105,000	EPS005	30	$6,500,000	$260,000	CCF22	30	$6,500,000	$260,000	14-25	30	$6,500,000	$34,000	30	$0	$0
325	CC	1022414340	MEDINA MARIA	230301	14	$606,667	$97,100	EPS017	14	$606,667	$24,300	CCF22	14	$606,667	$24,300	14-25	14	$606,667	$0	14	$0	$0
326	CC	1022414340	MEDINA MARIA	230301	16	$1,017,600	$162,900	EPS017	16	$1,017,600	$40,800	CCF22	16	$1,017,600	$40,800	14-25	16	$1,017,600	$5,400	16	$0	$0
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)						**$2,370,903**	**$379,400**			**$2,370,903**	**$94,900**			**$2,370,903**	**$94,900**			**$2,370,903**	**$12,400**		**$0**	**$0**
327	CC	1053822764	LOCK PAULA	231001	30	$2,370,903	$379,400	EPS010	30	$2,370,903	$94,900	CCF11	30	$2,370,903	$94,900	14-25	30	$2,370,903	$12,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 21 (26 Afiliados)						**$80,528,073**	**$13,033,000**			**$80,528,073**	**$4,503,600**			**$80,528,071**	**$3,218,400**			**$80,528,073**	**$421,500**		**$15,120,000**	**$756,000**
Ciudad: BOGOTA Depto: BOGOTA D.E. (13 Afiliados)						**$44,944,938**	**$7,339,500**			**$44,944,938**	**$3,080,100**			**$44,944,937**	**$1,794,900**			**$44,944,938**	**$234,700**		**$15,120,000**	**$756,000**
328	CC	1013647184	ALFONSO ANGELA	231001	30	$2,161,600	$345,900	EPS017	30	$2,161,600	$86,500	CCF22	30	$2,161,600	$86,500	14-25	30	$2,161,600	$11,300	30	$0	$0
329	CC	52748564	BARRERA ANDREA	25-14	30	$2,465,914	$394,600	EPS005	30	$2,465,914	$98,700	CCF22	30	$2,465,914	$98,700	14-25	30	$2,465,914	$12,900	30	$0	$0
330	CC	1010246860	BUSTOS SAMUEL	230301	29	$2,515,267	$402,500	EPS005	29	$2,515,267	$100,700	CCF22	29	$2,515,267	$100,700	14-25	29	$2,515,267	$13,200	29	$0	$0
331	CC	1016010664	GARCES SERGIO	230301	1	$86,734	$10,500	EPS008	1	$86,734	$0	CCF22	1	$86,734	$0	14-25	1	$86,734	$0	1	$0	$0
332	CC	1016010664	GARCES SERGIO	230301	29	$2,515,267	$402,500	EPS008	29	$2,515,267	$100,700	CCF22	29	$2,515,267	$100,700	14-25	29	$2,515,267	$13,200	29	$0	$0
333	CC	1192793643	GIRON DIEGO	230301	24	$2,081,600	$333,100	EPS008	24	$2,081,600	$83,300	CCF22	24	$2,081,600	$83,300	14-25	24	$2,081,600	$10,900	24	$0	$0
334	CC	1033747012	MAHECHA LEIDY	230201	30	$1,950,000	$312,000	EPS002	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-25	30	$1,950,000	$10,200	30	$0	$0
335	CC	1032416204	MALDONADO JUANA	230301	30	$2,217,488	$354,800	EPS008	30	$2,217,488	$88,700	CCF22	30	$2,217,488	$88,700	14-25	30	$2,217,488	$11,600	30	$0	$0
336	CC	52712552	MELO SANDRA	231001	30	$15,120,000	$2,570,400	EPS010	30	$15,120,000	$1,890,000	CCF22	30	$15,120,000	$604,800	14-25	30	$15,120,000	$79,000	30	$15,120,000	$756,000
337	CC	1030646736	MONDRAGON CAROLAYN	230301	29	$2,515,267	$402,500	EPS005	29	$2,515,267	$100,700	CCF22	29	$2,515,267	$100,700	14-25	29	$2,515,267	$13,200	29	$0	$0
338	CC	1031166130	MOSQUERA MARIA	230301	29	$3,770,000	$603,200	EPS017	29	$3,770,000	$150,800	CCF22	29	$3,770,000	$150,800	14-25	29	$3,770,000	$19,700	29	$0	$0
339	CC	52504394	SANCHEZ ANGELA	230201	28	$2,428,534	$388,600	EPS005	28	$2,428,534	$97,200	CCF22	28	$2,428,533	$97,200	14-25	28	$2,428,534	$12,700	28	$0	$0
340	CC	1023968655	VARGAS YAJAIRA	230201	29	$2,515,267	$402,500	EPS008	29	$2,515,267	$100,700	CCF22	29	$2,515,267	$100,700	14-25	29	$2,515,267	$13,200	29	$0	$0
341	CC	10022224	VELASQUEZ JUAN	231001	30	$2,602,000	$416,400	EPS017	30	$2,602,000	$104,100	CCF22	30	$2,602,000	$104,100	14-25	30	$2,602,000	$13,600	30	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)						**$2,990,000**	**$478,400**			**$2,990,000**	**$119,600**			**$2,990,000**	**$119,600**			**$2,990,000**	**$15,700**		**$0**	**$0**
342	CC	1098765673	BADILLO JULIETH	230301	23	$2,990,000	$478,400	EPS037	23	$2,990,000	$119,600	CCF40	23	$2,990,000	$119,600	14-25	23	$2,990,000	$15,700	23	$0	$0
Ciudad: CALI Depto: VALLE (1 Afiliados)						**$2,515,267**	**$402,500**			**$2,515,267**	**$100,700**			**$2,515,267**	**$100,700**			**$2,515,267**	**$13,200**		**$0**	**$0**
343	CC	38565950	GONZALEZ OLGA	25-14	29	$2,515,267	$402,500	EPS005	29	$2,515,267	$100,700	CCF57	29	$2,515,267	$100,700	14-25	29	$2,515,267	$13,200	29	$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)						**$2,990,000**	**$478,400**			**$2,990,000**	**$119,600**			**$2,990,000**	**$119,600**			**$2,990,000**	**$15,700**		**$0**	**$0**
344	CC	45528088	VILORIA YONEIDA	230201	23	$2,990,000	$478,400	EPS005	23	$2,990,000	$119,600	CCF08	23	$2,990,000	$119,600	14-25	23	$2,990,000	$15,700	23	$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (1 Afiliados)						**$2,990,000**	**$478,400**			**$2,990,000**	**$119,600**			**$2,990,000**	**$119,600**			**$2,990,000**	**$15,700**		**$0**	**$0**
345	CC	1094160947	ESCALANTE GABRIEL	230201	23	$2,990,000	$478,400	EPS037	23	$2,990,000	$119,600	CCF37	23	$2,990,000	$119,600	14-25	23	$2,990,000	$15,700	23	$0	$0
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)						**$2,990,000**	**$478,400**			**$2,990,000**	**$119,600**			**$2,990,000**	**$119,600**			**$2,990,000**	**$15,700**		**$0**	**$0**
346	CC	1110525047	HERNANDEZ JAVIER	230301	23	$2,990,000	$478,400	EPS041	23	$2,990,000	$119,600	CCF48	23	$2,990,000	$119,600	14-25	23	$2,990,000	$15,700	23	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)						**$3,640,000**	**$582,400**			**$3,640,000**	**$145,600**			**$3,640,000**	**$145,600**			**$3,640,000**	**$19,100**		**$0**	**$0**
347	CC	1000869989	URIBE ALEJANDRA	230201	28	$3,640,000	$582,400	EPS010	28	$3,640,000	$145,600	CCF03	28	$3,640,000	$145,600	14-25	28	$3,640,000	$19,100	28	$0	$0
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)						**$2,990,000**	**$478,400**			**$2,990,000**	**$119,600**			**$2,990,000**	**$119,600**			**$2,990,000**	**$15,700**		**$0**	**$0**
348	CC	98397546	VELA ANDRES	25-14	23	$2,990,000	$478,400	EPS037	23	$2,990,000	$119,600	CCF35	23	$2,990,000	$119,600	14-25	23	$2,990,000	$15,700	23	$0	$0
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)						**$2,600,000**	**$416,000**			**$2,600,000**	**$104,000**			**$2,600,000**	**$104,000**			**$2,600,000**	**$13,600**		**$0**	**$0**
349	CC	1110529190	MONROY LINA	230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF44	30	$2,600,000	$104,000	14-25	30	$2,600,000	$13,600	30	$0	$0
Ciudad: QUIBDO Depto: CHOCO (1 Afiliados)						**$1,994,867**	**$319,200**			**$1,994,867**	**$79,800**			**$1,994,867**	**$79,800**			**$1,994,867**	**$10,500**		**$0**	**$0**
350	CC	1077448960	ROJAS KIARA	25-14	23	$1,994,867	$319,200	EPS005	23	$1,994,867	$79,800	CCF29	23	$1,994,867	$79,800	14-25	23	$1,994,867	$10,500	23	$0	$0
Ciudad: TUNJA Depto: BOYACA (3 Afiliados)						**$7,974,867**	**$1,276,000**			**$7,974,867**	**$319,000**			**$7,974,867**	**$319,000**			**$7,974,867**	**$41,900**		**$0**	**$0**
351	CC	46366037	LEDEZMA MARIBEL	25-14	23	$2,990,000	$478,400	EPS005	23	$2,990,000	$119,600	CCF10	23	$2,990,000	$119,600	14-25	23	$2,990,000	$15,700	23	$0	$0
352	CC	46456666	ROJAS LEYDA	230301	23	$1,994,867	$319,200	EPS037	23	$1,994,867	$79,800	CCF10	23	$1,994,867	$79,800	14-25	23	$1,994,867	$10,500	23	$0	$0
353	CC	1057604701	TORRALBA ELIANA	25-14	23	$2,990,000	$478,400	EPS005	23	$2,990,000	$119,600	CCF10	23	$2,990,000	$119,600	14-25	23	$2,990,000	$15,700	23	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)						**$1,908,134**	**$305,400**			**$1,908,134**	**$76,400**			**$1,908,133**	**$76,400**			**$1,908,134**	**$10,000**		**$0**	**$0**
354	CC	1065842242	MEJIA ANDREA	230301	22	$1,908,134	$305,400	EPS002	22	$1,908,134	$76,400	CCF15	22	$1,908,133	$76,400	14-25	22	$1,908,134	$10,000	22	$0	$0
Centro de Trabajo: CENTRO TRABAJO 24 (1 Afiliados)						**$2,516,500**	**$402,700**			**$2,516,500**	**$100,700**			**$2,516,500**	**$100,700**			**$2,516,500**	**$109,500**		**$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
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$2,516,500	$402,700			$2,516,500	$100,700			$2,516,500	$100,700			$2,516,500	$109,500		$0	$0
355	CC	1022932731	VELA NASLY	231001	30	$2,516,500	$402,700	EPS008	30	$2,516,500	$100,700	CCF22	30	$2,516,500	$100,700	14-25	30	$2,516,500	$109,500	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 31 (34 Afiliados)						$61,696,377	$9,862,000			$61,696,377	$2,458,800			$61,542,956	$2,452,600			$61,696,377	$317,700		$0	$0
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$6,800		$0	$0
356	CC	80194454	SOTO ANDRES	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (33 Afiliados)						$60,396,377	$9,654,000			$60,396,377	$2,406,800			$60,242,956	$2,400,600			$60,396,377	$310,900		$0	$0
357	CC	1020471848	AGUIRRE YERALDIN	230201	30	$1,873,000	$299,700	EPS010	30	$1,873,000	$75,000	CCF03	30	$1,873,000	$75,000	14-25	30	$1,873,000	$9,800	30	$0	$0
358	CC	1193538350	ARBOLEDA CRISTIAN	230301	30	$2,566,213	$410,600	EPS010	30	$2,566,213	$102,700	CCF03	30	$2,566,213	$102,700	14-25	30	$2,566,213	$13,400	30	$0	$0
359	CC	1007534473	BALMACEDA INGRI	230301	30	$1,900,000	$304,000	EPS040	30	$1,900,000	$76,000	CCF03	30	$1,900,000	$76,000	14-25	30	$1,900,000	$10,000	30	$0	$0
360	CC	1073326220	BELTRAN ANGIE	230301	30	$1,750,000	$280,000	EPS010	30	$1,750,000	$70,000	CCF03	30	$1,750,000	$70,000	14-25	30	$1,750,000	$9,200	30	$0	$0
361	CC	1000903465	CARMONA MANUELA	230201	3	$138,296	$16,600	EPS037	3	$138,296	$0	CCF03	3	$138,296	$0	14-25	3	$138,296	$0	3	$0	$0
362	CC	1000903465	CARMONA MANUELA	230201	27	$1,191,559	$190,700	EPS037	27	$1,191,559	$47,700	CCF03	27	$1,191,559	$47,700	14-25	27	$1,191,559	$6,300	27	$0	$0
363	CC	1000194971	CORREA STEFANIA	230301	3	$130,001	$20,900	EPS010	3	$130,001	$5,300	CCF03	3	$130,001	$5,300	14-25	3	$130,001	$0	3	$0	$0
364	CC	1000194971	CORREA STEFANIA	230301	27	$1,641,612	$262,700	EPS010	27	$1,641,612	$65,700	CCF03	27	$1,641,612	$65,700	14-25	27	$1,641,612	$8,600	27	$0	$0
365	CC	1152211428	CUESTA JESSICA	230301	30	$1,749,000	$279,900	EPS010	30	$1,749,000	$70,000	CCF03	30	$1,749,000	$70,000	14-25	30	$1,749,000	$9,200	30	$0	$0
366	CC	1001744225	DAVID LUZ	230201	30	$1,743,000	$278,900	EPS010	30	$1,743,000	$69,800	CCF03	30	$1,743,000	$69,800	14-25	30	$1,743,000	$9,100	30	$0	$0
367	CC	65742363	DELGADO MAGDA	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
368	CC	1026145534	GALLEGO SINDY	230301	30	$2,459,000	$393,500	EPS010	30	$2,459,000	$98,400	CCF03	30	$2,459,000	$98,400	14-25	30	$2,459,000	$12,900	30	$0	$0
369	CC	1018342594	GOMEZ YURIAN	230201	30	$1,751,000	$280,200	ESSC24	30	$1,751,000	$70,100	CCF03	30	$1,751,000	$70,100	14-25	30	$1,751,000	$9,200	30	$0	$0
370	CC	1076351265	HURTADO BRAYAN	230301	30	$1,873,000	$299,700	EPS040	30	$1,873,000	$75,000	CCF03	30	$1,873,000	$75,000	14-25	30	$1,873,000	$9,800	30	$0	$0
371	CC	1036954871	JARAMILLO YULIANA	230201	30	$1,873,000	$299,700	EPS010	30	$1,873,000	$75,000	CCF03	30	$1,873,000	$75,000	14-25	30	$1,873,000	$9,800	30	$0	$0
372	CC	1035439740	LOPEZ ISABEL	230301	30	$1,364,892	$218,400	EPS010	30	$1,364,892	$54,600	CCF03	30	$1,364,892	$54,600	14-25	30	$1,364,892	$7,200	30	$0	$0
373	CC	1020460172	MARIN DANIEL	230201	30	$4,081,429	$653,100	EPS010	30	$4,081,429	$163,300	CCF03	30	$4,081,429	$163,300	14-25	30	$4,081,429	$21,400	30	$0	$0
374	CC	1033340963	MOLINA JAIME	230301	30	$1,505,000	$240,800	EPS010	30	$1,505,000	$60,200	CCF03	30	$1,505,000	$60,200	14-25	30	$1,505,000	$7,900	30	$0	$0
375	CC	1106787874	MORALES ANLLY	230301	30	$1,665,892	$266,600	EPS010	30	$1,665,892	$66,700	CCF03	30	$1,665,892	$66,700	14-25	30	$1,665,892	$8,700	30	$0	$0
376	CC	1017236151	MUÑOZ LEIDY	231001	30	$1,801,000	$288,200	EPS002	30	$1,801,000	$72,100	CCF03	30	$1,801,000	$72,100	14-25	30	$1,801,000	$9,500	30	$0	$0
377	CC	1090149998	OROZCO DEISY	230301	30	$2,290,225	$366,500	EPS010	30	$2,290,225	$91,700	CCF03	30	$2,290,225	$91,700	14-25	30	$2,290,225	$12,000	30	$0	$0
378	CC	71733452	OROZCO DIEGO	230201	30	$1,792,559	$286,900	EPS010	30	$1,792,559	$71,800	CCF03	30	$1,792,559	$71,800	14-25	30	$1,792,559	$9,400	30	$0	$0
379	CC	42799051	ORTIZ CARIMY	231001	30	$1,873,000	$299,700	EPS005	30	$1,873,000	$75,000	CCF03	30	$1,873,000	$75,000	14-25	30	$1,873,000	$9,800	30	$0	$0
380	CC	1017148370	PALACIO MONICA	230201	30	$1,873,000	$299,700	EPS010	30	$1,873,000	$75,000	CCF03	30	$1,873,000	$75,000	14-25	30	$1,873,000	$9,800	30	$0	$0
381	CC	1035236000	PATIÑO MARIANA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
382	CC	1017244665	RUIZ WENDY	230301	30	$1,780,000	$284,800	EPS010	30	$1,780,000	$71,200	CCF03	30	$1,780,000	$71,200	14-25	30	$1,780,000	$9,300	30	$0	$0
383	CC	1020423835	SALAZAR KAREM	230301	30	$1,579,000	$252,700	EPS010	30	$1,579,000	$63,200	CCF03	30	$1,579,000	$63,200	14-25	30	$1,579,000	$8,300	30	$0	$0
384	CC	1020420374	SALDARRIAGA MARIA	230201	30	$1,364,892	$218,400	EPS010	30	$1,364,892	$54,600	CCF03	30	$1,364,892	$54,600	14-25	30	$1,364,892	$7,200	30	$0	$0
385	CC	1036619381	SALDARRIAGA MARYORI	231001	9	$673,200	$107,800	EPS010	9	$673,200	$27,000	CCF03	9	$519,780	$20,800	14-25	9	$673,200	$0	9	$0	$0
386	CC	1036619381	SALDARRIAGA MARYORI	231001	21	$1,358,000	$217,300	EPS010	21	$1,358,000	$54,400	CCF03	21	$1,358,000	$54,400	14-25	21	$1,358,000	$7,100	21	$0	$0
387	CC	1152448518	SANCHEZ ELIANA	230301	30	$2,459,000	$393,500	EPS010	30	$2,459,000	$98,400	CCF03	30	$2,459,000	$98,400	14-25	30	$2,459,000	$12,900	30	$0	$0
388	CC	1128453672	SANTACOLOMA GUILLERMO	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
389	CC	1067842711	SUAREZ RAFAEL	230201	30	$1,364,892	$218,400	EPS010	30	$1,364,892	$54,600	CCF03	30	$1,364,892	$54,600	14-25	30	$1,364,892	$7,200	30	$0	$0
390	CC	1232891663	TELLEZ NEIDER	230301	3	$130,000	$15,600	EPS002	3	$130,000	$0	CCF03	3	$130,000	$0	14-25	3	$130,000	$0	3	$0	$0
391	CC	1232891663	TELLEZ NEIDER	230301	27	$1,191,559	$190,700	EPS002	27	$1,191,559	$47,700	CCF03	27	$1,191,559	$47,700	14-25	27	$1,191,559	$6,300	27	$0	$0
392	CC	1152193315	TOBON JUAN	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF03	1	$43,333	$1,800	14-25	1	$43,334	$0	1	$0	$0
393	CC	1152193315	TOBON JUAN	230301	29	$1,406,667	$225,100	EPS010	29	$1,406,667	$56,300	CCF03	29	$1,406,667	$56,300	14-25	29	$1,406,667	$7,400	29	$0	$0
394	CC	1037391741	TORRES DAYANA	230201	30	$2,260,155	$361,700	EPS010	30	$2,260,155	$90,500	CCF03	30	$2,260,155	$90,500	14-25	30	$2,260,155	$11,800	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 36 (33 Afiliados)						$101,832,391	$16,528,800			$101,832,391	$4,074,700			$101,514,696	$4,062,000			$101,832,391	$523,500		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (32 Afiliados)						$100,317,191	$16,286,300			$100,317,191	$4,014,000			$99,999,496	$4,001,300			$100,317,191	$515,500		$0	$0
395	CC	1106308123	AHUMADA JUAN	230301	28	$1,820,000	$291,200	EPS017	28	$1,820,000	$72,800	CCF22	28	$1,820,000	$72,800	14-25	28	$1,820,000	$9,600	28	$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
396	CC	1016038058	AMADOR DANIEL	230301	30	$5,248,853	$892,500	EPS005	30	$5,248,853	$210,000	CCF22	30	$5,248,853	$210,000	14-25	30	$5,248,853	$27,400	30	$0	$0
397	CC	80192487	ANTONIO FABIAN	230301	30	$11,614,856	$1,974,600	EPS017	30	$11,614,856	$464,600	CCF22	30	$11,614,856	$464,600	14-25	30	$11,614,856	$60,700	30	$0	$0
398	CC	1001116276	BERNAL YENIFER	230301	30	$2,604,000	$416,700	EPS005	30	$2,604,000	$104,200	CCF22	30	$2,604,000	$104,200	14-25	30	$2,604,000	$13,600	30	$0	$0
399	CC	1013582762	CARRANZA MANUEL	25-14	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-25	30	$1,950,000	$10,200	30	$0	$0
400	CC	1073153473	DIAZ SINDY	230201	30	$2,686,000	$429,800	EPS017	30	$2,686,000	$107,500	CCF22	30	$2,686,000	$107,500	14-25	30	$2,686,000	$14,100	30	$0	$0
401	CC	1000836988	GACHA JULIANA	230201	30	$2,604,000	$416,700	EPS005	30	$2,604,000	$104,200	CCF22	30	$2,604,000	$104,200	14-25	30	$2,604,000	$13,600	30	$0	$0
402	CC	1010960262	GARZON LAURA	230301	30	$2,604,000	$416,700	EPS005	30	$2,604,000	$104,200	CCF22	30	$2,604,000	$104,200	14-25	30	$2,604,000	$13,600	30	$0	$0
403	CC	1023008897	HERRERA LEIDY	230301	30	$3,900,100	$624,100	EPS005	30	$3,900,100	$156,100	CCF22	30	$3,900,100	$156,100	14-25	30	$3,900,100	$20,400	30	$0	$0
404	CC	1074135811	LADINO IVAN	230301	4	$344,511	$55,200	EPS005	4	$344,511	$13,800	CCF22	4	$676,817	$27,100	14-25	4	$344,511	$0	4	$0	$0
405	CC	1074135811	LADINO IVAN	230301	26	$2,498,720	$399,800	EPS005	26	$2,498,720	$100,000	CCF22	26	$2,498,720	$100,000	14-25	26	$2,498,720	$13,100	26	$0	$0
406	CC	52209682	MAHECHA JACQUELINE	230301	30	$1,734,400	$277,600	EPS008	30	$1,734,400	$69,400	CCF22	30	$1,734,400	$69,400	14-25	30	$1,734,400	$9,100	30	$0	$0
407	CC	63464994	MARTINEZ JULIANA	230301	30	$2,602,300	$416,400	EPS005	30	$2,602,300	$104,100	CCF22	30	$2,602,300	$104,100	14-25	30	$2,602,300	$13,600	30	$0	$0
408	CC	22644681	MASSO JACQUELIN	231001	30	$4,946,455	$791,500	EPS005	30	$4,946,455	$197,900	CCF22	30	$4,946,455	$197,900	14-25	30	$4,946,455	$25,900	30	$0	$0
409	CC	1002393894	MONROY LUIS	230201	28	$1,820,000	$291,200	EPS008	28	$1,820,000	$72,800	CCF22	28	$1,820,000	$72,800	14-25	28	$1,820,000	$9,600	28	$0	$0
410	CC	1018419984	MORALES SANDRA	230201	30	$2,604,600	$416,800	EPS005	30	$2,604,600	$104,200	CCF22	30	$2,604,600	$104,200	14-25	30	$2,604,600	$13,600	30	$0	$0
411	CC	1023943484	MORENO ANDRES	230301	30	$2,604,000	$416,700	EPS037	30	$2,604,000	$104,200	CCF22	30	$2,604,000	$104,200	14-25	30	$2,604,000	$13,600	30	$0	$0
412	CC	1001274932	MORENO JESSICA	230301	30	$1,949,270	$311,900	EPS005	30	$1,949,270	$78,000	CCF22	30	$1,949,270	$78,000	14-25	30	$1,949,270	$10,200	30	$0	$0
413	CC	1033748697	MURCIA LEIDY	231001	30	$4,010,638	$641,800	EPS005	30	$4,010,638	$160,500	CCF22	30	$4,010,638	$160,500	14-25	30	$4,010,638	$21,000	30	$0	$0
414	CC	35250614	NECHIZA LUZ	230301	30	$1,899,000	$303,900	EPS017	30	$1,899,000	$76,000	CCF22	30	$1,899,000	$76,000	14-25	30	$1,899,000	$10,000	30	$0	$0
415	CC	63336310	PABON MARIA	25-14	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF22	30	$4,000,000	$160,000	14-25	30	$4,000,000	$20,900	30	$0	$0
416	CC	80759325	PEREZ JOSE	230301	28	$1,820,000	$291,200	EPS002	28	$1,820,000	$72,800	CCF22	28	$1,820,000	$72,800	14-25	28	$1,820,000	$9,600	28	$0	$0
417	CC	1012354054	QUIÑONES JULLY	230301	30	$2,604,000	$416,700	EPS037	30	$2,604,000	$104,200	CCF22	30	$2,604,000	$104,200	14-25	30	$2,604,000	$13,600	30	$0	$0
418	CC	1045749313	QUIÑONES STEPHANIS	230201	30	$2,602,300	$416,400	EPS005	30	$2,602,300	$104,100	CCF22	30	$2,602,300	$104,100	14-25	30	$2,602,300	$13,600	30	$0	$0
419	CC	79883195	ROJAS CRISTHIAN	230301	30	$3,900,100	$624,100	EPS005	30	$3,900,100	$156,100	CCF22	30	$3,900,100	$156,100	14-25	30	$3,900,100	$20,400	30	$0	$0
420	CC	1110554702	SANCHEZ LUIS	231001	20	$866,667	$138,700	EPS017	20	$866,667	$34,700	CCF22	20	$216,667	$8,700	14-25	20	$866,667	$0	20	$0	$0
421	CC	1110554702	SANCHEZ LUIS	231001	9	$390,001	$62,500	EPS017	9	$390,001	$15,700	CCF22	9	$390,001	$15,700	14-25	9	$390,001	$0	9	$0	$0
422	CC	1110554702	SANCHEZ LUIS	231001	1	$693,333	$111,000	EPS017	1	$693,333	$27,800	CCF22	1	$693,333	$27,800	14-25	1	$693,333	$3,700	1	$0	$0
423	CC	1019124171	TAPIA LAURA	230301	30	$2,366,986	$378,800	EPS017	30	$2,366,986	$94,700	CCF22	30	$2,366,986	$94,700	14-25	30	$2,366,986	$12,400	30	$0	$0
424	CC	1072657650	TENJO INGRID	231001	30	$2,604,000	$416,700	EPS008	30	$2,604,000	$104,200	CCF22	30	$2,604,000	$104,200	14-25	30	$2,604,000	$13,600	30	$0	$0
425	CC	1001283642	TORRES OSCAR	230201	30	$2,384,000	$381,500	EPS002	30	$2,384,000	$95,400	CCF22	30	$2,384,000	$95,400	14-25	30	$2,384,000	$12,500	30	$0	$0
426	CC	52757112	TUNJUELO LEIDY	230301	28	$1,820,000	$291,200	EPS010	28	$1,820,000	$72,800	CCF22	28	$1,820,000	$72,800	14-25	28	$1,820,000	$9,600	28	$0	$0
427	CC	1016018602	URIBE LADY	230301	2	$260,007	$41,700	EPS008	2	$260,007	$10,500	CCF22	2	$260,007	$10,500	14-25	2	$260,007	$0	2	$0	$0
428	CC	1016018602	URIBE LADY	230301	28	$3,640,094	$582,500	EPS008	28	$3,640,094	$145,700	CCF22	28	$3,640,093	$145,700	14-25	28	$3,640,094	$19,100	28	$0	$0
429	CC	79861705	YATE LUIS	230901	28	$1,820,000	$291,200	EPS005	28	$1,820,000	$72,800	CCF22	28	$1,820,000	$72,800	14-25	28	$1,820,000	$9,600	28	$0	$0
430	CC	1013615296	ZAPATA CRISTOFER	230201	30	$6,500,000	$1,105,000	EPS008	30	$6,500,000	$260,000	CCF22	30	$6,500,000	$260,000	14-25	30	$6,500,000	$34,000	30	$0	$0
Ciudad: CALI Depto: VALLE (1 Afiliados)						**$1,515,200**	**$242,500**			**$1,515,200**	**$60,700**			**$1,515,200**	**$60,700**			**$1,515,200**	**$8,000**		**$0**	**$0**
431	CC	1143944023	QUINTERO MARISOL	230301	30	$1,515,200	$242,500	EPS005	30	$1,515,200	$60,700	CCF57	30	$1,515,200	$60,700	14-25	30	$1,515,200	$8,000	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 39 (4 Afiliados)						**$6,391,864**	**$1,022,700**			**$6,391,864**	**$255,700**			**$6,391,864**	**$255,700**			**$6,391,864**	**$278,200**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)						**$6,391,864**	**$1,022,700**			**$6,391,864**	**$255,700**			**$6,391,864**	**$255,700**			**$6,391,864**	**$278,200**		**$0**	**$0**
432	CC	79977147	BERNAL JOSE	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$56,600	30	$0	$0
433	CC	52294435	CASTAÑEDA JACQUELINE	231001	30	$2,491,864	$398,700	EPS002	30	$2,491,864	$99,700	CCF22	30	$2,491,864	$99,700	14-25	30	$2,491,864	$108,400	30	$0	$0
434	CC	79986406	HERNANDEZ FREDY	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$56,600	30	$0	$0
435	CC	80746869	PADILLA CIRO	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$56,600	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 41 (2 Afiliados)						**$8,195,600**	**$1,311,300**			**$8,195,600**	**$327,900**			**$8,195,600**	**$327,900**			**$8,195,600**	**$42,800**		**$0**	**$0**
Ciudad: CALI Depto: VALLE (1 Afiliados)						**$5,000,000**	**$800,000**			**$5,000,000**	**$200,000**			**$5,000,000**	**$200,000**			**$5,000,000**	**$26,100**		**$0**	**$0**
436	CC	52204553	CELEITA FANNY	25-14	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF57	30	$5,000,000	$200,000	14-25	30	$5,000,000	$26,100	30	$0	$0
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)						**$3,195,600**	**$511,300**			**$3,195,600**	**$127,900**			**$3,195,600**	**$127,900**			**$3,195,600**	**$16,700**		**$0**	**$0**
437	CC	18618279	GIRALDO JUAN	230301	30	$3,195,600	$511,300	EPS037	30	$3,195,600	$127,900	CCF44	30	$3,195,600	$127,900	14-25	30	$3,195,600	$16,700	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
Centro de Trabajo: CENTRO TRABAJO 46 (36 Afiliados)						$69,777,132	$11,150,100			$71,077,132	$2,939,200			$69,724,504	$2,710,000			$71,077,132	$334,700		$0	$0
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)						$2,163,218	$346,200			$2,163,218	$86,600			$2,163,218	$86,600			$2,163,218	$11,300		$0	$0
438	CC	1022404746	PEREZ JHON	230301	30	$2,163,218	$346,200	EPS002	30	$2,163,218	$86,600	CCF22	30	$2,163,218	$86,600	14-25	30	$2,163,218	$11,300	30	$0	$0
Ciudad: CALI Depto: VALLE (35 Afiliados)						$67,613,914	$10,803,900			$68,913,914	$2,852,600			$67,561,286	$2,623,400			$68,913,914	$323,400		$0	$0
439	CC	1143954687	ALVARADO KEIRY	230201	20	$866,668	$138,700	EPS012	20	$866,668	$34,700	CCF57	20	$866,668	$34,700	14-25	20	$866,668	$0	20	$0	$0
440	CC	1143954687	ALVARADO KEIRY	230201	10	$498,225	$79,800	EPS012	10	$498,225	$20,000	CCF57	10	$498,225	$20,000	14-25	10	$498,225	$2,700	10	$0	$0
441	CC	1151935839	ARBOLEDA ERIKA	231001	30	$4,640,000	$742,400	EPS010	30	$4,640,000	$185,600	CCF57	30	$4,640,000	$185,600	14-25	30	$4,640,000	$24,300	30	$0	$0
442	CC	31566283	ARIAS MARIA	230301	30	$1,364,892	$218,400	EPS005	30	$1,364,892	$54,600	CCF57	30	$1,364,892	$54,600	14-25	30	$1,364,892	$7,200	30	$0	$0
443	CC	1006035490	BENAVIDES NAILA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF57	30	$1,294,966	$51,800	14-25	30	$1,300,000	$6,800	30	$0	$0
444	CC	1193424440	BOTERO ANA		0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
445	CC	1005829148	CABEZAS SANTIAGO	25-14	30	$1,516,000	$242,600	EPS012	30	$1,516,000	$60,700	CCF57	30	$1,516,000	$60,700	14-25	30	$1,516,000	$8,000	30	$0	$0
446	CC	1118298706	CAMPO VICTOR	230301	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF57	30	$2,500,000	$100,000	14-25	30	$2,500,000	$13,100	30	$0	$0
447	CC	1143845964	CASTRO DIANA	230201	30	$2,217,488	$354,800	EPS037	30	$2,217,488	$88,700	CCF57	30	$2,217,488	$88,700	14-25	30	$2,217,488	$11,600	30	$0	$0
448	CC	98363556	CASTRO JENNRY	230301	30	$3,900,000	$624,000	EPS010	30	$3,900,000	$156,000	CCF57	30	$3,900,000	$156,000	14-25	30	$3,900,000	$20,400	30	$0	$0
449	CC	1113667964	CUERO MONICA	230301	30	$1,826,395	$292,300	EPS012	30	$1,826,395	$73,100	CCF57	30	$1,826,395	$73,100	14-25	30	$1,826,395	$9,600	30	$0	$0
450	CC	1010066496	DIAZ SARAY	230301	30	$1,300,000	$208,000	MIN001	30	$1,300,000	$52,000	CCF57	30	$1,299,060	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
451	CC	1005895485	GARCIA SEBASTIAN	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF57	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
452	CC	1005895485	GARCIA SEBASTIAN	230301	28	$1,213,334	$194,200	EPS005	28	$1,213,334	$48,600	CCF57	28	$1,212,116	$48,500	14-25	28	$1,213,334	$6,400	28	$0	$0
453	CC	1144166570	GOMEZ MARILYN	25-14	9	$703,932	$112,700	ESSC24	9	$703,932	$28,200	CCF57	9	$703,932	$0	14-25	9	$703,932	$0	9	$0	$0
454	CC	1144166570	GOMEZ MARILYN	25-14	21	$1,264,150	$202,300	ESSC24	21	$1,264,150	$50,600	CCF57	21	$1,264,150	$50,600	14-25	21	$1,264,150	$6,600	21	$0	$0
455	CC	94540364	JIMENEZ DANNY	25-14	30	$1,700,000	$272,000	EPS018	30	$1,700,000	$68,000	CCF57	30	$1,700,000	$68,000	14-25	30	$1,700,000	$8,900	30	$0	$0
456	CC	1111746159	MINA JEFFERSON	230301	30	$1,300,000	$208,000	EPS012	30	$1,300,000	$52,000	CCF57	30	$1,298,728	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
457	CC	1193051063	MONDRAGON LEIDY	230301	30	$1,921,451	$307,500	EPS010	30	$1,921,451	$76,900	CCF57	30	$1,921,451	$76,900	14-25	30	$1,921,451	$10,100	30	$0	$0
458	CC	66979203	MORALES CLAUDIA	25-14	30	$2,758,194	$441,400	EPS012	30	$2,758,194	$110,400	CCF57	30	$2,758,194	$110,400	14-25	30	$2,758,194	$14,400	30	$0	$0
459	CC	1040503178	MOSQUERA YAISA	231001	30	$1,683,000	$269,300	EPS010	30	$1,683,000	$67,400	CCF57	30	$1,683,000	$67,400	14-25	30	$1,683,000	$8,800	30	$0	$0
460	CC	1004711074	MUÑOZ DIANA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,299,170	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
461	CC	1006072243	NUÑEZ JENIFER	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
462	CC	1003311482	OCORO LUIS	230301	30	$1,364,892	$218,400	EPS037	30	$1,364,892	$54,600	CCF57	30	$1,364,892	$54,600	14-25	30	$1,364,892	$7,200	30	$0	$0
463	CC	1118299000	PALADINES ANDERSON	230201	30	$2,347,000	$375,600	EPS037	30	$2,347,000	$93,900	CCF57	30	$2,347,000	$93,900	14-25	30	$2,347,000	$12,300	30	$0	$0
464	CC	1001188653	PEÑALOSA JUAN	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
465	CC	1107510708	PEREZ JULIO	230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF57	30	$2,000,000	$80,000	14-25	30	$2,000,000	$10,500	30	$0	$0
466	CC	1144186350	POTES KERLY	25-14	30	$4,173,124	$667,700	EPS010	30	$4,173,124	$167,000	CCF57	30	$4,173,124	$167,000	14-25	30	$4,173,124	$0	30	$0	$0
467	CC	1086724812	QUIÑONES GEIDY	230301	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF57	2	$43,333	$1,800	14-25	2	$86,667	$0	2	$0	$0
468	CC	1086724812	QUIÑONES GEIDY	230301	28	$1,905,114	$304,900	EPS010	28	$1,905,114	$76,300	CCF57	28	$1,905,114	$76,300	14-25	28	$1,905,114	$10,000	28	$0	$0
469	CC	1151944899	RENGIFO GUISELLY	231001	30	$4,684,880	$749,600	EPS010	30	$4,684,880	$187,400	CCF57	30	$4,684,880	$187,400	14-25	30	$4,684,880	$24,500	30	$0	$0
470	CC	1007465384	RODRIGUEZ SERGIO	230301	30	$1,815,500	$290,500	EPS010	30	$1,815,500	$72,700	CCF57	30	$1,815,500	$72,700	14-25	30	$1,815,500	$9,500	30	$0	$0
471	CC	1023929196	ROMERO ANDRES	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
472	CC	42131433	RUBIANO LINA	231001	21	$910,001	$145,700	EPS002	21	$910,001	$36,500	CCF57	21	$910,001	$0	14-25	21	$910,001	$0	21	$0	$0
473	CC	42131433	RUBIANO LINA	231001	9	$390,001	$46,900	EPS002	9	$390,001	$0	CCF57	9	$390,001	$0	14-25	9	$390,001	$0	9	$0	$0
474	CC	1010132291	SALCEDO VALENTINA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
475	CC	1143850191	TOBAR DIANA	230301	30	$1,665,892	$266,600	EPS010	30	$1,665,892	$66,700	CCF57	30	$1,665,892	$66,700	14-25	30	$1,665,892	$8,700	30	$0	$0
476	CC	1111812769	VALENCIA KELLY	230301	30	$1,496,277	$239,500	EPS012	30	$1,496,277	$59,900	CCF57	30	$1,496,277	$59,900	14-25	30	$1,496,277	$7,900	30	$0	$0
477	CC	31481244	VALLECILLA ELVY	230201	30	$2,214,170	$354,300	EPS005	30	$2,214,170	$88,600	CCF57	30	$2,214,170	$88,600	14-25	30	$2,214,170	$11,600	30	$0	$0
478	CC	1130668626	ZAPATA MARY	230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-25	30	$1,500,000	$7,900	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 49 (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$56,600		$0	$0
Ciudad: CALI Depto: VALLE (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$56,600		$0	$0
479	CC	16932218	CHACUA ROYER	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-25	30	$1,300,000	$56,600	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 51 (1 Afiliados)						$1,300,002	$156,200			$1,300,002	$0			$1,300,002	$0			$1,300,002	$0		$0	$0
Ciudad: CALI Depto: VALLE (1 Afiliados)						$1,300,002	$156,200			$1,300,002	$0			$1,300,002	$0			$1,300,002	$0		$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
480	CC	1143960300	MARTINEZ CHARLENE	230301	15	$650,001	$78,100	EPS002	15	$650,001	$0	CCF57	15	$650,001	$0	14-25	15	$650,001	$0	15	$0	$0
481	CC	1143960300	MARTINEZ CHARLENE	230301	15	$650,001	$78,100	EPS002	15	$650,001	$0	CCF57	15	$650,001	$0	14-25	15	$650,001	$0	15	$0	$0
Centro de Trabajo: CENTRO TRABAJO 6 (89 Afiliados)						**$153,398,630**	**$24,612,100**			**$157,655,630**	**$6,521,300**			**$154,529,155**	**$6,175,500**			**$157,655,630**	**$815,300**		**$0**	**$0**
Ciudad: SABANETA Depto: ANTIOQUIA (89 Afiliados)						**$153,398,630**	**$24,612,100**			**$157,655,630**	**$6,521,300**			**$154,529,155**	**$6,175,500**			**$157,655,630**	**$815,300**		**$0**	**$0**
482	CC	1017253083	ACEVEDO ANDREA	230301	30	$2,068,000	$330,900	EPS037	30	$2,068,000	$82,800	CCF03	30	$2,068,000	$82,800	14-25	30	$2,068,000	$10,800	30	$0	$0
483	PT	1672907	ACUÑA MARIA	230201	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$1,256,667	$50,300	14-25	29	$1,256,667	$6,600	29	$0	$0
484	CC	1023800462	AGUIRRE YALIANA		0	$0	$0	ESSC24	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
485	CC	1152220054	ARANGO YILI	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF03	1	$43,333	$1,800	14-25	1	$43,334	$0	1	$0	$0
486	CC	1152220054	ARANGO YILI	230301	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$1,256,667	$50,300	14-25	29	$1,256,667	$6,600	29	$0	$0
487	CC	1000406210	ARGUMEDO SANTIAGO	230301	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF03	2	$435,889	$17,500	14-25	2	$86,667	$500	2	$0	$0
488	CC	18195413	BARRERA GERMAN	230201	30	$1,743,000	$278,900	EPS010	30	$1,743,000	$69,800	CCF03	30	$1,743,000	$69,800	14-25	30	$1,743,000	$9,100	30	$0	$0
489	CC	1140873392	BARRIOS OSCAR	230301	30	$1,626,000	$260,200	EPS010	30	$1,626,000	$65,100	CCF03	30	$1,626,000	$65,100	14-25	30	$1,626,000	$8,500	30	$0	$0
490	CC	1000085188	BARRIOS SERGIO	230201	30	$1,749,000	$279,900	EPS010	30	$1,749,000	$70,000	CCF03	30	$1,749,000	$70,000	14-25	30	$1,749,000	$9,200	30	$0	$0
491	CC	1077172168	BLANCO ENITH		0	$0	$0	EPS010	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
492	CC	1040757538	BUENO YURIERI	230301	30	$1,448,000	$231,700	EPS010	30	$1,448,000	$58,000	CCF03	30	$1,448,000	$58,000	14-25	30	$1,448,000	$7,600	30	$0	$0
493	CC	1152700134	CALLE ESTEFANY	230201	30	$1,356,225	$217,000	EPS010	30	$1,356,225	$54,300	CCF03	30	$1,356,225	$54,300	14-25	30	$1,356,225	$7,100	30	$0	$0
494	CC	1070009343	CARLOS GLADYS	230301	30	$2,103,000	$336,500	EPS010	30	$2,103,000	$84,200	CCF03	30	$2,103,000	$84,200	14-25	30	$2,103,000	$11,000	30	$0	$0
495	CC	1001268817	CARO ROBERTO	230201	30	$1,364,892	$218,400	EPS010	30	$1,364,892	$54,600	CCF03	30	$1,364,892	$54,600	14-25	30	$1,364,892	$7,200	30	$0	$0
496	CC	1042065494	CASTAÑEDA NATALIA	230301	30	$2,290,225	$366,500	EPS010	30	$2,290,225	$91,700	CCF03	30	$2,290,225	$91,700	14-25	30	$2,290,225	$12,000	30	$0	$0
497	CC	1039680939	CASTAÑO MARIA	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
498	CC	49734356	CASTILLO MARITZA		0	$0	$0	EPS002	30	$1,657,000	$66,300	CCF03	30	$1,657,000	$66,300	14-25	30	$1,657,000	$8,700	30	$0	$0
499	CC	71271771	CASTRO HENRY	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
500	CC	1037392092	CHICA LEIDY	230301	30	$3,961,500	$633,900	EPS010	30	$3,961,500	$158,500	CCF03	30	$3,961,500	$158,500	14-25	30	$3,961,500	$20,700	30	$0	$0
501	CC	1152685146	CORREA ALEXANDRA	230301	30	$2,181,000	$349,000	EPS010	30	$2,181,000	$87,300	CCF03	30	$2,181,000	$87,300	14-25	30	$2,181,000	$11,400	30	$0	$0
502	CC	1152184975	ESCUDERO JHON	230201	30	$2,490,813	$398,600	EPS010	30	$2,490,813	$99,700	CCF03	30	$2,490,813	$99,700	14-25	30	$2,490,813	$13,100	30	$0	$0
503	CC	1037650878	FERNANDEZ CAMILA	230301	30	$1,539,000	$246,300	EPS010	30	$1,539,000	$61,600	CCF03	30	$1,539,000	$61,600	14-25	30	$1,539,000	$8,100	30	$0	$0
504	CC	1036632565	GALLO WILDER	25-14	30	$1,754,000	$280,700	EPS010	30	$1,754,000	$70,200	CCF03	30	$1,754,000	$70,200	14-25	30	$1,754,000	$9,200	30	$0	$0
505	CC	1152451470	GARCES ALEJANDRO	230301	30	$1,928,386	$308,600	EPS010	30	$1,928,386	$77,200	CCF03	30	$1,928,386	$77,200	14-25	30	$1,928,386	$10,100	30	$0	$0
506	CC	1152695292	GARZON MAYERLITH	230301	30	$1,764,000	$282,300	EPS010	30	$1,764,000	$70,600	CCF03	30	$1,764,000	$70,600	14-25	30	$1,764,000	$9,300	30	$0	$0
507	CC	1007526487	GIL LISSETH	230201	30	$1,753,000	$280,500	EPS010	30	$1,753,000	$70,200	CCF03	30	$1,753,000	$70,200	14-25	30	$1,753,000	$9,200	30	$0	$0
508	CC	1066753457	GOENAGA OSCAR	230201	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF03	1	$43,334	$0	14-25	1	$43,334	$0	1	$0	$0
509	CC	1066753457	GOENAGA OSCAR	230201	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$1,083,334	$43,400	14-25	29	$1,256,667	$6,600	29	$0	$0
510	CC	1216723344	GOMEZ ANDRES	230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF03	1	$43,333	$1,800	14-25	1	$43,334	$0	1	$0	$0
511	CC	1216723344	GOMEZ ANDRES	230201	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$1,256,667	$50,300	14-25	29	$1,256,667	$6,600	29	$0	$0
512	CC	1040747512	GOMEZ JUAN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
513	CC	1152222379	GONZALEZ ANGIE	230201	30	$1,444,000	$231,100	EPS037	30	$1,444,000	$57,800	CCF03	30	$1,444,000	$57,800	14-25	30	$1,444,000	$7,600	30	$0	$0
514	CC	1017223159	GUIRAL ANDRES	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
515	CC	1042063810	GUTIERREZ VIVIANA	231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
516	CC	1000646328	HENAO DEIBY	230201	30	$2,459,000	$393,500	EPS010	30	$2,459,000	$98,400	CCF03	30	$2,459,000	$98,400	14-25	30	$2,459,000	$12,900	30	$0	$0
517	CC	1036598451	ISAZA YESSICA	230201	30	$1,364,892	$218,400	EPS010	30	$1,364,892	$54,600	CCF03	30	$1,364,892	$54,600	14-25	30	$1,364,892	$7,200	30	$0	$0
518	CC	1036629331	JARAMILLO LEIDY	230301	30	$2,145,000	$343,200	EPS010	30	$2,145,000	$85,800	CCF03	30	$2,145,000	$85,800	14-25	30	$2,145,000	$11,200	30	$0	$0
519	CC	1020402291	JIMENEZ VALENTINA	230301	30	$1,742,000	$278,800	EPS010	30	$1,742,000	$69,700	CCF03	30	$1,742,000	$69,700	14-25	30	$1,742,000	$9,100	30	$0	$0
520	PT	5858137	LAINO ARIADNA	230201	30	$1,364,892	$218,400	EPS010	30	$1,364,892	$54,600	CCF03	30	$1,364,892	$54,600	14-25	30	$1,364,892	$7,200	30	$0	$0
521	CC	1036655126	LOAIZA KATHERINE	230201	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$1,256,667	$50,300	14-25	29	$1,256,667	$6,600	29	$0	$0
522	CC	1001139323	LONDOÑO JUAN	230201	30	$1,787,000	$286,000	EPS010	30	$1,787,000	$71,500	CCF03	30	$1,787,000	$71,500	14-25	30	$1,787,000	$9,400	30	$0	$0
523	CC	1007253396	LOPERA SARA	230201	30	$2,145,000	$343,200	EPS010	30	$2,145,000	$85,800	CCF03	30	$2,145,000	$85,800	14-25	30	$2,145,000	$11,200	30	$0	$0
524	CC	1000399569	LOPEZ SANTIAGO	230201	30	$1,742,666	$278,900	EPS010	30	$1,742,666	$69,800	CCF03	30	$1,742,666	$69,800	14-25	30	$1,742,666	$9,100	30	$0	$0
525	CC	1035920983	LOPEZ STEFANY	230301	30	$1,620,000	$259,200	EPS010	30	$1,620,000	$64,800	CCF03	30	$1,620,000	$64,800	14-25	30	$1,620,000	$8,500	30	$0	$0
526	PT	4687409	MARIN OLIVER	230301	30	$1,741,000	$278,600	EPS010	30	$1,741,000	$69,700	CCF03	30	$1,741,000	$69,700	14-25	30	$1,741,000	$9,100	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
527	CC	1216722176	MAZO MARLON	230201	30	$1,769,000	$283,100	EPS010	30	$1,769,000	$70,800	CCF03	30	$1,769,000	$70,800	14-25	30	$1,769,000	$9,300	30	$0	$0
528	CC	1003456676	MEJIA DIVIAN	230301	30	$2,459,000	$393,500	EPS037	30	$2,459,000	$98,400	CCF03	30	$2,459,000	$98,400	14-25	30	$2,459,000	$12,900	30	$0	$0
529	CC	1128464305	MENDOZA CLAUDIA	230301	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$1,256,667	$50,300	14-25	29	$1,256,667	$6,600	29	$0	$0
530	CC	1214742963	MOLINA HEIDY	230201	30	$1,559,999	$249,600	EPS010	30	$1,559,999	$62,400	CCF03	30	$1,559,999	$62,400	14-25	30	$1,559,999	$8,200	30	$0	$0
531	CC	1036640301	MONTOYA ALEXIS	230201	30	$2,893,036	$462,900	EPS010	30	$2,893,036	$115,800	CCF03	30	$2,893,036	$115,800	14-25	30	$2,893,036	$15,200	30	$0	$0
532	CC	1216723542	MONTOYA JIMENA	230201	30	$1,778,000	$284,500	EPS040	30	$1,778,000	$71,200	CCF03	30	$1,778,000	$71,200	14-25	30	$1,778,000	$9,300	30	$0	$0
533	CC	1038627185	MONTOYA LEIDY	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,256,667	$50,300	14-25	30	$1,300,000	$6,800	30	$0	$0
534	CC	1001503528	MORENO ENA	230201	30	$1,364,892	$218,400	EPS040	30	$1,364,892	$54,600	CCF03	30	$1,364,892	$54,600	14-25	30	$1,364,892	$7,200	30	$0	$0
535	CC	1007286557	MUNERA MIGUEL	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
536	CC	1007286557	MUNERA MIGUEL	230301	28	$1,278,225	$204,600	EPS005	28	$1,278,225	$51,200	CCF03	28	$1,278,225	$51,200	14-25	28	$1,278,225	$6,700	28	$0	$0
537	CC	1017272084	NEIRA LAURA	230301	30	$1,756,000	$281,000	EPS010	30	$1,756,000	$70,300	CCF03	30	$1,756,000	$70,300	14-25	30	$1,756,000	$9,200	30	$0	$0
538	CC	73269312	OLIVO ROBINSON	231001	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
539	CC	73269312	OLIVO ROBINSON	231001	27	$1,170,000	$187,200	EPS002	27	$1,170,000	$46,800	CCF03	27	$650,001	$26,100	14-25	27	$1,170,000	$0	27	$0	$0
540	CC	73269312	OLIVO ROBINSON	231001	1	$563,333	$90,200	EPS002	1	$563,333	$22,600	CCF03	1	$563,333	$22,600	14-25	1	$563,333	$3,000	1	$0	$0
541	CC	1007112414	ORTEGA JOHAN	230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF03	30	$1,256,667	$50,300	14-25	30	$1,300,000	$6,800	30	$0	$0
542	CC	1030665496	PARRA ANGEL	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
543	CC	1017136119	PELAEZ ZENAIDA	230201	30	$7,404,361	$1,258,900	EPS010	30	$7,404,361	$296,200	CCF03	30	$7,404,361	$296,200	14-25	30	$7,404,361	$38,700	30	$0	$0
544	CC	1243138636	PEREZ LUIS	230201	30	$1,567,000	$250,800	EPS010	30	$1,567,000	$62,700	CCF03	30	$1,567,000	$62,700	14-25	30	$1,567,000	$8,200	30	$0	$0
545	CC	1036641244	PEREZ SARA	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
546	CC	1017267044	PEREZ XIOMARA	230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF03	1	$43,333	$1,800	14-25	1	$43,334	$0	1	$0	$0
547	CC	1017267044	PEREZ XIOMARA	230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF03	1	$43,333	$1,800	14-25	1	$43,334	$0	1	$0	$0
548	CC	1017267044	PEREZ XIOMARA	230201	28	$1,213,334	$194,200	EPS010	28	$1,213,334	$48,600	CCF03	28	$1,170,001	$46,900	14-25	28	$1,213,334	$6,400	28	$0	$0
549	CC	1047508173	PINILLOS YULISSA	230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
550	CC	1037665833	POSADA LAURA	230201	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
551	CC	1037665833	POSADA LAURA	230201	28	$1,733,189	$277,400	EPS010	28	$1,733,189	$69,400	CCF03	28	$1,733,189	$69,400	14-25	28	$1,733,189	$9,100	28	$0	$0
552	CC	1036631137	QUEVEDO SUSANA	230201	22	$953,334	$152,600	EPS010	22	$953,334	$38,200	CCF03	22	$944,306	$37,800	14-25	22	$953,334	$5,000	22	$0	$0
553	CC	1152188326	RAMIREZ LAURA	230201	30	$4,107,865	$657,300	EPS010	30	$4,107,865	$164,400	CCF03	30	$4,107,865	$164,400	14-25	30	$4,107,865	$21,500	30	$0	$0
554	CC	1000401121	RESTREPO JENNIFFER	230301	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
555	CC	1000401121	RESTREPO JENNIFFER	230301	28	$1,733,189	$277,400	EPS010	28	$1,733,189	$69,400	CCF03	28	$1,733,189	$69,400	14-25	28	$1,733,189	$9,100	28	$0	$0
556	CC	1017215727	RESTREPO MIGUEL	230301	30	$1,756,000	$281,000	EPS002	30	$1,756,000	$70,300	CCF03	30	$1,756,000	$70,300	14-25	30	$1,756,000	$9,200	30	$0	$0
557	CC	1001236645	RESTREPO VERONICA	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
558	CC	1017229635	RESTREPO VERONICA	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
559	CC	1007118183	RODRIGUEZ KARINA	230301	30	$1,421,000	$227,400	EPS010	30	$1,421,000	$56,900	CCF03	30	$1,421,000	$56,900	14-25	30	$1,421,000	$7,500	30	$0	$0
560	CC	37548393	ROMERO DIANA	230201	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF03	1	$43,334	$0	14-25	1	$43,334	$0	1	$0	$0
561	CC	37548393	ROMERO DIANA	230201	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$1,213,334	$48,600	14-25	29	$1,256,667	$6,600	29	$0	$0
562	CC	1035871754	RUIZ LAURA	230201	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
563	CC	1035871754	RUIZ LAURA	230201	28	$1,676,333	$268,300	EPS010	28	$1,676,333	$67,100	CCF03	28	$1,676,333	$67,100	14-25	28	$1,676,333	$8,800	28	$0	$0
564	CC	1037369675	RUIZ YEFFERSON	230201	30	$1,713,000	$274,100	EPS010	30	$1,713,000	$68,600	CCF03	30	$1,713,000	$68,600	14-25	30	$1,713,000	$9,000	30	$0	$0
565	CC	1017181131	SALINAS NAHILA	230201	30	$1,776,331	$284,300	EPS037	30	$1,776,331	$71,100	CCF03	30	$1,776,331	$71,100	14-25	30	$1,776,331	$9,300	30	$0	$0
566	CC	1017264097	SANCHEZ ERICK	230301	1	$58,934	$7,100	EPS010	1	$58,934	$0	CCF03	1	$58,934	$0	14-25	1	$58,934	$0	1	$0	$0
567	CC	1017264097	SANCHEZ ERICK	230301	29	$1,786,334	$285,900	EPS010	29	$1,786,334	$71,500	CCF03	29	$1,786,334	$71,500	14-25	29	$1,786,334	$9,400	29	$0	$0
568	CC	1193560607	SEPULVEDA JULIAN	230301	30	$1,819,856	$291,200	EPS002	30	$1,819,856	$72,800	CCF03	30	$1,819,856	$72,800	14-25	30	$1,819,856	$9,500	30	$0	$0
569	CC	43686212	SOTO ALEXANDRA	230201	30	$2,145,000	$343,200	EPS010	30	$2,145,000	$85,800	CCF03	30	$2,145,000	$85,800	14-25	30	$2,145,000	$11,200	30	$0	$0
570	CC	1033343004	TANGARIFE LAURA	230301	30	$2,415,667	$386,600	EPS040	30	$2,415,667	$96,700	CCF03	30	$2,415,667	$96,700	14-25	30	$2,415,667	$12,700	30	$0	$0
571	CC	1037654746	TOBON DAVID	230201	30	$1,873,000	$299,700	EPS010	30	$1,873,000	$75,000	CCF03	30	$1,873,000	$75,000	14-25	30	$1,873,000	$9,800	30	$0	$0
572	CC	43266127	TOBON NATALIA	25-14	2	$102,667	$12,400	EPS010	2	$102,667	$0	CCF03	2	$102,667	$0	14-25	2	$102,667	$0	2	$0	$0
573	CC	43266127	TOBON NATALIA	25-14	28	$1,808,792	$289,500	EPS010	28	$1,808,792	$72,400	CCF03	28	$1,808,792	$72,400	14-25	28	$1,808,792	$9,500	28	$0	$0
574	CC	1035432656	VALDERRRAMA JESSICA	230201	30	$1,741,000	$278,600	EPS010	30	$1,741,000	$69,700	CCF03	30	$1,741,000	$69,700	14-25	30	$1,741,000	$9,100	30	$0	$0
575	CC	1036628913	VALLEJO ANGELLY	230301	30	$1,321,559	$211,500	EPS010	30	$1,321,559	$52,900	CCF03	30	$1,321,559	$52,900	14-25	30	$1,321,559	$6,900	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
576	CC	1039706000	VARGAS MARIA	230201	30	$1,786,043	$285,800	EPS037	30	$1,786,043	$71,500	CCF03	30	$1,786,043	$71,500	14-25	30	$1,786,043	$9,400	30	$0	$0
577	CC	1023622474	VASQUEZ SUSANA	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF03	1	$43,333	$1,800	14-25	1	$43,334	$0	1	$0	$0
578	CC	1023622474	VASQUEZ SUSANA	230301	29	$1,776,523	$284,300	EPS010	29	$1,776,523	$71,100	CCF03	29	$1,776,523	$71,100	14-25	29	$1,776,523	$9,300	29	$0	$0
579	CC	16754368	VELASCO JOHNN	230301	30	$2,459,000	$393,500	EPS010	30	$2,459,000	$98,400	CCF03	30	$2,459,000	$98,400	14-25	30	$2,459,000	$12,900	30	$0	$0
580	CC	43695558	VELASQUEZ GLORIA	230201	30	$2,459,000	$393,500	EPS037	30	$2,459,000	$98,400	CCF03	30	$2,459,000	$98,400	14-25	30	$2,459,000	$12,900	30	$0	$0
581	CC	1192720232	VELASQUEZ LUIS	230201	30	$1,873,000	$299,700	EPS002	30	$1,873,000	$75,000	CCF03	30	$1,873,000	$75,000	14-25	30	$1,873,000	$9,800	30	$0	$0
582	CC	1000918981	VELEZ MARIA	25-14	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$1,256,667	$50,300	14-25	29	$1,256,667	$6,600	29	$0	$0
583	CC	1214729583	VERA PAULA	230201	30	$1,458,000	$233,300	EPS010	30	$1,458,000	$58,400	CCF03	30	$1,458,000	$58,400	14-25	30	$1,458,000	$7,700	30	$0	$0
584	CC	1094913040	VERGARA ANDREA	230201	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
585	CC	1094913040	VERGARA ANDREA	230201	27	$1,170,000	$187,200	EPS010	27	$1,170,000	$46,800	CCF03	27	$1,170,000	$46,800	14-25	27	$1,170,000	$6,200	27	$0	$0
586	CC	1034917484	ZAPATA DAVID	230201	30	$2,459,000	$393,500	EPS010	30	$2,459,000	$98,400	CCF03	30	$2,459,000	$98,400	14-25	30	$2,459,000	$12,900	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 77 (3 Afiliados)						**$4,219,114**	**$675,200**			**$4,219,114**	**$169,000**			**$4,584,474**	**$183,600**			**$4,219,114**	**$7,200**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						**$4,219,114**	**$675,200**			**$4,219,114**	**$169,000**			**$4,584,474**	**$183,600**			**$4,219,114**	**$7,200**		**$0**	**$0**
587	CC	80096357	CONTRERAS FABIO	230201	18	$1,490,581	$238,500	EPS005	18	$1,490,581	$59,700	CCF22	18	$1,490,581	$59,700	14-25	18	$1,490,581	$0	18	$0	$0
588	CC	80096357	CONTRERAS FABIO	230201	12	$1,022,282	$163,600	EPS005	12	$1,022,282	$40,900	CCF22	12	$1,022,282	$40,900	14-25	12	$1,022,282	$0	12	$0	$0
589	CC	1032497201	GOMEZ SHARON	230301	1	$146,250	$23,400	EPS017	1	$146,250	$5,900	CCF22	1	$511,611	$20,500	14-25	1	$146,250	$800	1	$0	$0
590	CC	1032497201	GOMEZ SHARON	230301	5	$260,000	$41,600	EPS017	5	$260,000	$10,400	CCF22	5	$260,000	$10,400	14-25	5	$260,000	$0	5	$0	$0
591	CC	1077868932	RENGIFO DIANA	230201	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
592	CC	1077868932	RENGIFO DIANA	230201	28	$1,213,334	$194,200	EPS010	28	$1,213,334	$48,600	CCF22	28	$1,213,333	$48,600	14-25	28	$1,213,334	$6,400	28	$0	$0
Total			**Afiliados(526)**			**$961,686,263**	**$154,491,700**			**$1,007,543,263**	**$45,200,300**			**$967,985,213**	**$38,471,400**			**$994,543,263**	**$5,745,400**		**$15,120,000**	**$756,000**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800219668	3	COBRANZA NACIONAL DE CREDITOS SAS	A - 200 O MAS COTIZANTES	CONALCREDITOS	CALLE 10 # 4-40 P 13	BOGOTA-BOGOTA D.E.	8933043	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	697518941	9467901312	E	2024/06/19	2024/06/11	BANCOLOMBIA	0	$244,664,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				491	$154,491,700	$0	$0	$154,491,700
COLFONDOS	231001	800,227,940	6	45	$18,476,600	$0	$0	$18,476,600
COLPENSIONES	25-14	900,336,004	7	40	$14,223,800	$0	$0	$14,223,800
PORVENIR	230301	800,224,808	8	268	$78,313,700	$0	$0	$78,313,700
PROTECCION	230201	800,229,739	0	134	$41,773,100	$0	$0	$41,773,100
SKANDIA	230901	800,253,055	2	4	$1,704,500	$0	$0	$1,704,500
ARL (ADMINISTRADORAS: 1)				516	$5,745,400	$0	$0	$5,745,400
COLMENA	14-25	800,226,175	3	516	$5,745,400	$0	$0	$5,745,400
CCF (ADMINISTRADORAS: 15)				492	$38,471,400	$0	$0	$38,471,400
CAJACOPI ATLANTICO	CCF05	890,102,044	1	1	$66,700	$0	$0	$66,700
COLSUBSIDIO	CCF22	860,007,336	1	315	$24,906,600	$0	$0	$24,906,600
COMFABOY	CCF10	891,800,213	8	3	$319,000	$0	$0	$319,000
COMFACESAR	CCF15	892,399,989	8	1	$76,400	$0	$0	$76,400
COMFACHOCÓ	CCF29	891,600,091	8	1	$79,800	$0	$0	$79,800
COMFAMA	CCF04	890,900,841	9	1	$52,000	$0	$0	$52,000
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$119,600	$0	$0	$119,600
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	$231,900	$0	$0	$231,900
COMFANDI	CCF57	890,303,208	5	40	$3,158,600	$0	$0	$3,158,600
COMFANORTE	CCF37	890,500,516	3	1	$119,600	$0	$0	$119,600
COMFATOLIMA	CCF48	800,211,025	1	1	$119,600	$0	$0	$119,600
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	120	$8,669,700	$0	$0	$8,669,700
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$119,600	$0	$0	$119,600
COMFENALCO SANTANDER	CCF40	890,201,578	7	2	$186,600	$0	$0	$186,600
CONFAMILIARES	CCF11	890,806,490	5	2	$245,700	$0	$0	$245,700
EPS (ADMINISTRADORAS: 15)				526	$45,200,300	$0	$0	$45,200,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$208,000	$0	$0	$208,000
CAPITAL SALUD	EPSC34	900,298,372	9	6	$798,100	$0	$0	$798,100
COMFENALCO VALLE	EPS012	890,303,093	5	6	$410,800	$0	$0	$410,800
COMPENSAR	EPS008	860,066,942	7	77	$6,098,300	$0	$0	$6,098,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	10	$1,227,900	$0	$0	$1,227,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	130	$11,873,400	$0	$0	$11,873,400
FAMISANAR	EPS017	830,003,564	7	67	$5,671,400	$0	$0	$5,671,400
FOSYGA	MIN001	901,037,916	1	2	$104,000	$0	$0	$104,000
MUTUAL SER	ESSC07	806,008,394	7	1	$63,000	$0	$0	$63,000
NUEVA E.P.S.	EPS037	900,156,264	2	35	$3,157,900	$0	$0	$3,157,900

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 800219668	3	COBRANZA NACIONAL DE CREDITOS SAS	A - 200 O MAS COTIZANTES	CONALCREDITOS	CALLE 10 # 4-40 P 13	BOGOTA-BOGOTA D.E.	8933043	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	697518941	9467901312	E	2024/06/19	2024/06/11	BANCOLOMBIA	0	$244,664,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$243,100	$0	$0	$243,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$68,000	$0	$0	$68,000
SALUD TOTAL	EPS002	800,130,907	4	68	$4,945,700	$0	$0	$4,945,700
SANITAS	EPS005	800,251,440	6	114	$9,957,200	$0	$0	$9,957,200
SAVIA SALUD	EPS040	900,604,350	0	5	$373,500	$0	$0	$373,500
ICBF (ADMINISTRADORAS: 1)				1	$453,600	$0	$0	$453,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$453,600	$0	$0	$453,600
SENA (ADMINISTRADORAS: 1)				1	$302,400	$0	$0	$302,400
SENA	PASENA	899,999,034	1	1	$302,400	$0	$0	$302,400
TOTAL				**526**	**$244,664,800**	**$0**	**$0**	**$244,664,800**