UNION TEMPORAL SSW 2023 LOTE #3 - SEGURIDAD AERONAUTICA
NIT.900.799.876-9 REGIONAL NOROCCIDENTAL
SERVICONCEL LTDA-SERACIS LTDA.-WAS LTDA.

Bogotá D.C. 30 de junio de 2024

Señores:
Unidad Administrativa Especial de Aeronáutica Civil
Atte. Doctora: DIANA BEATRIZ MELO CRUZ
Supervisora Contrato de Servicios de Vigilancia
Ciudad.

Asunto: Entrega Documentación personal acreditado según condiciones Decreto 1279 de 2021

Reciba un Cordial y respetuoso saludo,

Por medio de la presente comunicación, yo **GUILLERMO MAYORGA VALENZUELA**, en mi calidad de Representante Legal de la **UNIÓN TEMPORAL SSW 2023;** me permito enviar a ustedes, la documentación soporte del personal en condición de discapacidad, mayores de 45 años y mujeres.

Es preciso manifestar a la Entidad, que dentro del proceso de licitación pública No. 22001419 H3 de 2022, la empresa Servìconcel Ltda., como parte de la Unión Temporal fue calificada con un total de 2.54 puntos por la acreditación del criterio comprendido en el Decreto 1279 de 2.021.

Debido a la dinámica del negocio de vigilancia tenemos proyectos que ingresan y terminan en forma permanente. Esto ocasiona que al comparar la fecha de presentación de la información entregada para la licitación con respecto al corte del mes de mayo se presentan diferencias en el personal así:

Personal	Licitación	Actual SERVICONCEL
Con discapacidad	3	8
Mujeres	38	70
Mayor a 45 años	110	113

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Al consolidar la información de las tres empresas que componen la Unión Temporal: Was Ltda., Serviconcel Ltda. y Seracis Ltda., encontramos que tenemos en condición de discapacidad, mujeres y mayores de 45 años el siguiente personal:

	LICITACIÓN	TOTAL UT
Con discapacidad	3	18
Mujeres	67	1120
Mayores de 45	110	1264
TOTAL	180	2402

De esta forma se valida que la cantidad de personal acreditado y aportado de parte de las tres empresas es superior, en un total de 2402 personas, frente al valor presentado inicialmente de 180 personas.

ANEXO:
- Certificado personal mayor a 45 años, personal mujer y personal discapacitado

Atentamente

GUILLERMO MAYORGA VALENZUELA
Representante Legal
UNION TEMPORAL SSW 2023

Medellín, 05 de julio de 2024

PERSONAL OPERATIVO VINCULADO (MUJERES, PERSONAS CON DISCAPACIDAD Y PERSONAS MAYORES A 45 AÑOS)
DECRETO 1279 DEL 13 DE OCTUBRE DE 2021

ELSA LUCIA VELASCO TULCANAZA y **YAMITH DE JESUS VARGAS RICARDO**, identificados como aparece al pie de nuestras firmas, en calidad de Representante Legal y Revisor Fiscal Designado de **SERACIS LTDA** Nit. **811.007.280-1**, y en cumplimiento al Decreto 1279 del 13 de octubre de 2021, articulo 2.2.1.2.4.2.10, puntaje adicional para proponentes que sean empresas de vigilancia y seguridad privada, en los procesos de licitación pública, certificamos bajo la gravedad de juramento que **SERACIS LTDA** cuenta dentro del personal operativo con personal en condición de discapacidad vinculados a la planta de personal operativo de la siguiente manera:

Personal operativo con discapacidad, vinculados: 10

NI	EMPLEADO
12122324	GONZALEZ RICO JOAQUIN PRUDENCIO
93349424	YATE GUZMAN JAIRO ALONSO
92517756	SUAREZ ESCORCIA WILLIAM
10188080	RAMOS JOSE DAVID
98575819	ARIAS VIANA MANUEL ANTONIO
98470454	MARIN CHAVERRA JOHN UBALDO
79342271	ACOSTA CARDENAS ORLANDO
71945006	ROMAÑA CUESTA JENRRY
70781473	VILLEGAS DUQUE CARLOS MARIO
70508675	LARA ARRIETA JAIRO

Cordialmente,

Elsa Lucia Velasco T.
CC. 37.010.016
Representante legal

Medellín, Julio 05 DE 2024

PERSONAL OPERATIVO VINCULADO (MUJERES, PERSONAS CON DISCAPACIDAD Y PERSONAS MAYORES A 45 AÑOS)
DECRETO 1279 DEL 13 DE OCTUBRE DE 2021

ELSA LUCIA VELASCO TULCANAZA y **YAMITH DE JESUS VARGAS RICARDO**, identificados como aparece al pie de mi firma aparece al pie de nuestras firmas y en calidad de Representante Legal y Revisor Fiscal Designado de **SERACIS LTDA** Nit. **811.007.280-1**, y en cumplimiento al Decreto 1279 del 13 de octubre de 2021, articulo 2.2.1.2.4.2.10, puntaje adicional para proponentes que sean empresas de vigilancia y seguridad privada, en los procesos de licitación pública, certificamos bajo la gravedad de juramento que **SERACIS LTDA** cuenta dentro del personal operativo con personal mayores de 45 años vinculados a la planta de personal operativo de la siguiente manera:

Cantidad de Personas mayores de 45 años, vinculados: 1.151

NI	EMPLEADO	FECHA_NACIMIENTO
10138455	BENAVIDEZ URQUIJO JESUS HERNANDO	1969-06-19
50922255	ANAYA CORREA LILIANA	1979-01-09
75145632	GARCIA RAMIREZ WILLINTHONG	1976-02-27
91044843	FONSECA VARGAS LEONEL	1975-11-16
91292107	PRADA CRUZ CARLOS HUMBERTO	1973-06-03
68248210	OYOLA JAIMES DORIS	1977-03-17
15683027	RUIZ CASTRO OMER ELIAS	1978-03-14
52825962	BELTRAN GARAVITO CLAUDIA NIDIA	1979-04-26
52378393	MONTAÑA HERNANDEZ NUBIA STELLA	1976-11-30
52345296	PRECIADO MESA LINA MARIA	1976-06-11
19706777	ROJANO CARMONA YIMIS RAFAEL	1979-12-10
12630773	MORALES MONSALVO IGNACIO SEGUNDO	1975-02-25
93205270	MORALES HERNANDEZ GIOVANNY	1975-08-29
49786129	CABALLERO SUAREZ YARELIS MARIA	1976-12-24
79744428	LOSADA BORJA ALEXANDER	1976-04-03
93476861	ALAPE TOVAR EUCLIDES	1978-04-08
39770634	RAMOS ORTIZ JACQUELINE	1971-08-18
52096282	SIERRA PARADA FANNY ELIZABETH	1971-09-19
77169427	VELILLA RIVERO MIGUEL ENRIQUE	1972-01-30
37334190	MEJIA FARIDE	1979-07-24
52825561	RAMOS GONZALEZ MARIANA	1979-09-14
11510342	HERNANDEZ ANGARITA EDWIN JAVIER	1978-07-21
79738498	DURAN MENDIVELSO JOSE JAVIER	1975-11-10
85438457	RODRIGUEZ ROA DAWIN	1972-05-06

78035548	MARTINEZ VEGA DARLEY FRANCISCO	1979-02-09
79746773	MUÑOZ HERNANDEZ GUIOVANNI	1976-08-07
91235255	CAICEDO CAMPOS JUAN CARLOS	1963-09-24
94454144	CORREA RUANO JULIO CESAR	1976-01-30
52763378	HERRERA BERNAL ADRIANA	1979-08-01
72304748	MUÑOZ POLO DONIS ALBERTO	1975-09-10
14323783	RUIZ BUITRAGO WILLINTON	1975-10-15
11322953	LOMBANA ALARCON JUAN PABLO	1974-08-24
71332781	CANO HENAO EDWIN ARBEY	1978-05-18
43157430	RODRIGUEZ GARCIA LUZ DARY	1979-02-17
52238504	GAMBOA QUIROGA ANGELICA MARIA	1976-05-17
14190527	MENDOZA TIQUE SAMUEL	1974-02-05
15457632	UPEGUI VILLA LUIS ALFONSO	1967-11-06
98453454	ZAPATA HERNANDEZ GABRIEL DARIO	1968-06-22
71748702	MAZO QUINTANA LEONARDO HUMBERTO	1974-10-02
70122784	ZAPATA SUAREZ JAIR DE JESUS	1957-12-16
98602426	URIBE BEDOYA ALEXANDER DE JESUS	1979-12-22
79450915	SEPULVEDA SANCHEZ RAUL ALBERTO	1968-01-10
88227400	PEREZ MONTAGUTH JAVIER EDUARDO	1977-09-27
11636200	TORRES DAVINSON	1973-05-02
39279194	DURAN FUENTES ALBA ROSA	1977-08-30
17340836	VALENCIA WILSON	1968-01-01
79687604	BERNAL ORTEGA HOSBERT	1975-04-20
92517023	SEVERICHE SANCHEZ REINALDO	1970-10-26
3587246	HIGUITA BEDOYA LUIS ADAN	1958-01-31
9856387	CALDERON VALENCIA RUBIEL	1968-12-15
79519970	CHAUSTRE RAMIREZ ANASTACIO	1973-02-15
52380198	CABEZA RINCON SANDRA PATRICIA	1977-08-04
15286604	LOPEZ TUBERQUIA FROILAN	1973-06-13
78715165	MARTINEZ SANCHEZ MILTON MIGUEL	1972-12-02
79967587	BRIÑEZ ROJAS HELDER OSWALDO	1978-06-19
73572189	SOLORZANO JULIO GUILLERMO JAVIER	1975-11-08
93408460	ORTIZ PEREZ JOSE FERNANDO	1978-04-17
98509613	POSADA VASCO JAVIER DE JESUS	1970-04-19
98483760	CATAÑO SUAREZ LUIS FERNANDO	1970-06-11

15458731	MESA ESPINOSA CARLOS ADOLFO	1976-01-26
8463470	SOTO ALVAREZ WILMAR ALONSO	1974-02-22
8472962	MUÑOZ MUÑOZ JUAN CARLOS	1978-05-03
98540329	DAVID USUGA ERIBERTO	1973-01-28
52769557	VALDERRAMA RAMOS LILIA ANDREA	1979-12-08
71022900	LOPEZ DELGADO MIGUEL ANGEL	1970-11-21
43868208	POSADA FLOREZ MABELY DEL SOCORRO	1979-08-09
71172061	AMAYA PINO PEDRO LUIS	1966-11-28
71385443	ROA CABRERA JESUS ALIRIO	1979-02-25
15908953	BARRERA PEREZ JOSE ALDEMAR	1968-09-07
3151935	CORREA OLAYA HECTOR FABIO	1975-09-18
98498505	URANGO PADRON SILFREDO	1967-07-19
15328340	ZABALA OSCAR LEON	1975-07-25
11798733	RENTERIA PALACIOS FABRICIO	1970-09-17
8473121	BEDOYA GONZALEZ CARLOS ALBERTO	1978-11-17
98488156	HURTADO RESTREPO CARLOS MARIO	1964-10-05
43530649	ECHEVERRI MUÑOZ LUZ DARY	1968-03-19
4793781	RENTERIA PALACIOS LUIS JOSE	1967-03-03
73315829	OCHOA MORALES MARIEL DE JESUS	1971-01-11
15665647	DAVILA HERRERA ABEL ANTONIO	1961-01-14
15930989	LEON DIAZ JOHN KENEDY	1977-10-30
71769294	CORREA HECTOR FABIO	1977-06-05
43157462	FRANCO CARVAJAL NANY YOJANA	1978-08-27
78710169	REYES AVILEZ DAVID ANTONIO	1971-08-30
32144698	GUERRA JIMENEZ ADIELA MARIA	1979-12-10
15264965	RAVE LONDOÑO JAIRO LEON	1979-02-17
11810084	MOSQUERA RIOS GABRIEL	1978-10-15
43341737	FLOREZ ANA LICIRIA	1965-05-19
14571747	PEREZ VALDES DIEGO ALEJANDRO	1955-03-25
32102043	ZAPATA GARCIA MARIA DEL CARMEN	1970-02-26
98471771	CHAVERRA BETANCUR ABELARDO ALBERTO	1971-12-12
98554978	QUINTANA VASQUEZ JOHN FREDY	1971-04-21
98517665	VANEGAS ACEVEDO CARLOS MARIO	1966-03-24
21553540	GONZALEZ HENAO LUZ YANNETH	1976-08-30
3361972	VALENCIA RUIZ JOSE LUIS	1964-04-11

3876624	PULIDO FUNEZ PEDRO JOSE	1979-08-22
52600569	BAEZ GARZON NUBIA PATRICIA	1971-07-25
80512646	LOPEZ JUAN MANUEL	1973-09-19
52434748	GUZMAN MANRRIQUE NANCY	1977-03-20
98543215	ZAPATA ACEVEDO DARIO ALONSO	1968-05-18
11645169	CORDOBA PALACIOS CARLOS ALBERTO	1974-01-06
70566141	TABARES RAVE LUIS FERNANDO	1965-12-25
71690621	GIRALDO CASTAÑO GERARDO ADOLFO	1967-08-03
70527174	YANES LUNA YOMAR	1974-09-17
15322500	SILVA AVILES CARLOS ALBEIRO	1963-12-17
70851916	MONTOYA BEDOYA GUSTAVO ALONSO	1964-11-29
11037788	ARROYO MORELO NANDO ROGELIO	1979-05-07
11620300	GARCES GONGORA JEFERSON	1977-05-02
11803935	HINESTROZA QUEJADA YIMMY	1974-11-28
8464578	RODRIGUEZ OSORIO HUBERT	1978-02-07
71719908	GARCIA GOMEZ EDWIN DE JESUS	1971-01-26
15342389	URIBE CEBALLOS LUIS ALFONSO	1977-11-10
71943556	DEVIA RAMIREZ HENRY ANTONIO	1974-09-15
70164801	GOMEZ ZORA OSCAR FRANCISCO	1972-03-29
22239338	PEREZ ESPINOSA DENIS ISABEL	1976-10-01
71173860	RODRIGUEZ HOYOS JOHN EVER	1975-12-26
71700910	DAVID HIGUITA LUIS FERNANDO	1968-09-29
8039405	BARRERA VERA DAGO ANDRES	1973-11-02
80542592	SANCHEZ HERNANDEZ ALIRIO ENRIQUE	1978-05-09
71334942	OSPINA CASTRILLON SERGIO ANDRES	1978-07-29
85082025	RETAMOSO OSORIO GUSTAVO ADOLFO	1973-07-23
18414642	USUGA CUARTAS UBENER	1970-02-09
98508126	DURANGO GARRO ELPIDIO	1964-06-13
98464400	ECHEVERRI CIFUENTES LUIS ANGEL	1966-04-20
43565248	CORREA BARAHONA DORIS BEATRIZ	1972-08-04
15404662	RESTREPO LUJAN LUIS FERNANDO	1974-08-14
70220799	SEPULVEDA ZAPATA NESTOR AUGUSTO	1973-06-18
15262130	ARTEAGA OSPINA ALVARO DE JESUS	1961-12-03
79609217	CARRILLO MONTOYA DANIEL MAURICIO	1973-05-01
77104467	MORALES PARRA AGUSTIN	1976-10-31

79562175	GORDILLO ROZO PABLO EMILIO	1971-06-14
98602273	ECHEVERRI SERNA FRANK DANILO	1978-08-12
98584538	OROZCO PELAEZ SANTIAGO ANDRES	1971-08-09
21739453	ARCILA BERMUDEZ ERIKA JANETH	1977-12-25
8435478	PETRO VILLERO EDWIN ENRIQUE	1978-06-11
72169783	ROMERO PEREZ ALVARO JESUS	1970-11-03
8407799	BETANCUR GIRALDO LUIS FERNANDO	1963-01-14
70434530	DUARTE MONROY JOHN ALEXIS	1977-02-23
71673045	MENA MEJIA DOMINGO HERMOGENES	1966-04-19
71526223	VALENCIA MONTES FERNEY DE JESUS	1975-09-19
43677903	RENDON YOTAGRY MONICA MARIA	1970-12-22
16139551	SALAZAR SALAZAR JAIRO ANDRES	1978-11-13
11348274	VILLABON HERAZO JESUS	1970-12-08
55179201	COLLAZOS QUIMBAYA NOHORA PATRICIA	1975-10-05
39172428	MESA MARIN LUZ EDILMA	1978-04-07
13498432	GOMEZ PARRA ZAHIR	1969-08-02
21676751	MESA VILLA ANGELA MARIA	1973-03-15
43654856	MUÑOZ LONDOÑO YULIANA MARLEN	1979-10-03
70525230	NEGRETE HERNANDEZ GILBERTO MANUEL	1966-10-15
15324624	JARAMILLO PATIÑO WILSON DE JESUS	1968-09-24
8418092	VASQUEZ LUIS FERNANDO	1975-09-21
79699228	VEGA TOBACIAS JOSE WILLAN	1974-06-15
98480342	MONTOYA HERRERA HENRY ALBERTO	1965-05-02
71756378	MONTOYA CANO LUIS HERNANDO	1975-08-20
70192994	ZAPATA ALVAREZ CARLOS ALFREDO DE JESUS	1968-12-27
10188284	GIRALDO MUÑOZ HENRY	1977-08-15
15439146	ALZATE VASQUEZ OSCAR DARIO	1976-12-10
7218765	VARGAS IBAÑEZ GONZALO	1961-10-25
13894872	PRASCA JIMENEZ WILFREDO	1962-02-12
51825104	ESCALANTE MILLAN ANA GRACIELA	1965-02-23
35509914	BARRERA ABRIL DELIANIRA	1967-05-11
91076313	VASQUEZ DELGADO RICHARD ZAIN	1977-10-07
79374483	AMEZQUITA ZAMBRANO JOSE AVELINO	1966-02-07
11187560	TORRES CIFUENTES NESTOR LEONEL	1972-09-21
83116756	MEDINA GOMEZ MANUEL	1974-06-17

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52464281	PEREZ PACHECO ADRIANA CAROLINA	1978-10-08
79573334	VELEZ RODRIGUEZ MOISES	1971-06-14
94299034	GONZALEZ LOPEZ JOSE OSCAR	1968-05-01
4139413	ALARCON PINZON GILBERTO	1964-07-01
72175580	OBREDOR ARROYO CARLOS ALBERTO	1970-04-16
52384731	FANDIÑO NIÑO MELBA JOHANNA	1978-04-12
79499108	MARTIN MEJIA DANIEL	1970-03-24
4278051	RIOS PERALTA CARLOS JULIO	1966-07-24
79278482	PORRAS PARRA PABLO ENRIQUE	1963-08-01
11517657	RINCON WILCHES JOSE GUILLERMO	1962-09-16
79767671	PEÑA PARRA CARLOS YOANNY	1976-08-15
80147529	DUARTE SUAREZ BUENAVENTURA	1980-01-20
74433238	UNIBIO SALAMANCA CARLOS ANTONIO	1976-06-09
3059144	DIAZ SARMIENTO LUIS ENRIQUE	1973-02-15
79329721	NIETO BOHORQUEZ PEDRO ARTURO	1965-01-13
52329637	GUERRERO HASTAMORIR NANCY	1972-07-31
79271109	RODRIGUEZ ROJAS MIGUEL ANGEL	1962-09-09
7708857	ZEA TORRES ARLEY	1978-02-19
3156717	RODRIGUEZ CASTAÑEDA IBALDO	1966-05-11
3250005	ROA TUTA EDUARDO	1958-12-16
79049225	PULIDO PADILLA JORGE ENRIQUE	1966-10-27
85463244	CAMELO LOPEZ OVANIS	1968-03-13
39900584	SUESCA MONROY MARIA DEL PILAR	1978-04-16
79823183	OYOLA POLOCHE LUIS EDUARDO	1976-12-20
13702473	MORENO SANDOVAL DIEGO	1975-01-15
80452488	MORALES TAFUR HELVER	1971-07-08
72134572	CASTRO BURGOS RICARDO ENRIQUE	1964-03-19
5969855	YATE GUZMAN JOSE HELVER	1969-05-25
79453858	QUIROGA ARIZA ELVER	1968-06-18
14322026	CHAVEZ OLAYA DALVER HERNANDO	1971-05-29
40412086	POVEDA QUIROGA MARCIA ISABEL	1977-08-02
52061572	MONSALVE SANCHEZ DIANA PATRICIA	1970-04-07
93413286	FALLA TIBAQUIRA WILSON	1978-11-13
51896769	GUTIERREZ DELGADILLO SARA ELIZABETH	1967-11-26
74242767	HERNANDEZ SAENZ CLOVIS	1972-09-16

52168751	QUITIAN QUITIAN BLANCA CECILIA	1974-09-22
4116639	PEREZ BUITRAGO MENANDRO	1968-06-08
40394709	GAMA HERNANDEZ CARMENZA	1971-11-27
79690238	GARCIA TARAZONA ISLEN	1975-11-11
3128381	RODRIGUEZ MAYORGA HECTOR EMIDIO	1963-03-11
28931632	SOLORZANO ROSA JULIA	1964-07-03
80471066	MARTINEZ SANABRIA JOSE ADRIANO	1973-04-18
79501120	ARANDA ARANDA LEONARDO FAVIO	1969-10-01
4060205	RINCON FLOREZ JOSE	1970-04-29
39722461	AGUILAR ROCHA ENAY	1967-10-04
74364512	DUARTE ORJUELA CARLOS ARTURO	1975-06-01
80361057	ALDANA GOMEZ ALVARO	1964-07-25
2995983	MORA MORA HECTOR	1964-04-05
52371721	YATE GRANADOS LISLEY	1976-08-07
18221406	GOMEZ SANDOVAL CRISTOBAL	1968-05-17
5668648	PARDO SILVA LUIS ANTONIO	1964-07-11
80390976	RODRIGUEZ PARDO JAIME ORLANDO	1973-01-23
9385021	ORDOÑEZ GALLO LUIS ALFONSO	1961-02-08
52488520	MORA QUIROGA MARIA FERNANDA	1976-06-17
10137162	MOTATO JOSE ARLEY	1970-05-20
49774924	MACHADO GUTIERREZ LUZCARY	1975-03-01
80064126	CABEZA RINCON JOHN ALEXANDER	1979-07-02
52235758	REYES ANDRADE SANDRA MILENA	1979-02-12
3730134	CORONELL GOMEZ CRISTOBAL ENRIQUE	1979-09-24
79770946	PEÑA PARRA SEGUNDO FACUNDO	1978-10-20
52358465	SANCHEZ BENITEZ BLANCA LUCILA	1973-12-02
18494824	PAEZ RODRIGO EDILBERTO	1972-08-15
80469969	PEÑA ARIZA LUIS ALBERTO	1966-04-10
4264053	DAZA DAZA HUGO ERNESTO	1972-03-15
11522865	CIFUENTES HERNANDEZ JEREMIAS	1975-12-13
39659186	NIÑO BENITEZ MARISOL	1972-12-25
12256427	GUTIERREZ GUTIERREZ EIDER	1970-10-16
79734640	GUERRERO FRANCO NILSON	1974-02-27
94285403	LARGO MONTOYA EDWAN	1978-01-10
12275019	SUNS VARGAS JOSE EIBER	1970-09-08

12274258	RICARDO CASTILLO ABELARDO	1969-09-27
23637898	RIAÑO BLANCO MARIA ADELINA	1979-12-23
45518332	CARRILLO FLOREZ LIBIA BEATRIZ	1974-02-22
93084553	MONTEALEGRE GARCIA ARCENIO	1967-10-12
4297786	ZORRO SOSA JOSE ANGEL	1973-04-20
79299849	GUERRERO RAMOS JAVIER EDUARDO	1963-11-10
7377440	PETRO YANES WILLIAM MANUEL	1963-10-12
74362790	EUSCATEGUI OSCAR JAVIER	1977-06-26
13923712	GOMEZ FLOREZ PEDRO JESUS	1965-12-04
28652740	TOVAR CAPERA SANDRA MILENA	1978-04-01
9267717	AVILA JIMENEZ GUSTAVO ENRIQUE	1967-10-06
23623229	SACRISTAN BOHORQUEZ RUTH BELSY	1976-05-07
79892448	ROJAS PALACIOS CARLOS ALBERTO	1977-05-30
1592951	CORDOBA MOSQUERA EFRAIN	1965-05-12
52500873	CASTELBLANCO VELA AYDA MARYURI	1978-12-06
7176629	GARCIA HERRERA JOSE RODRIGO	1978-03-28
79002451	CUMACO SANCHEZ CARLOS	1967-11-20
93345372	DIAZ JOSE GERMAN	1971-03-27
3006916	BUITRAGO AREVALO MANUEL VICENTE	1972-07-28
6019099	SANCHEZ FRANCISCO	1972-10-10
4136265	CHAPARRO PEDRAZA ROQUE	1968-09-30
65759436	GONZALEZ RODRIGUEZ FRANCELY	1973-07-19
93153199	CAMPOS PERDOMO CARLOS AUGUSTO	1973-10-30
52513966	GARCIA RODRIGUEZ CLAUDIA DEL PILAR	1978-12-02
65788842	OYOLA YARA NELLY CONSTANZA	1974-06-18
79415747	PORRAS ZAMUDIO LUIS ALFONSO	1967-04-22
79590787	MORENO MARTINEZ HENRY	1972-03-05
16547302	GUACA LOPEZ GILBERTO	1962-04-18
93396875	TAMAYO ALDANA ALEXANDER	1975-08-17
79049217	LEAL VANEGAS FREDY HERNANDO	1967-02-10
3064619	ACERO LEON MARCOLINO	1966-04-27
36345255	LOPEZ MARIN TERESA	1976-06-12
11388633	MORA BETANCOURT FERNANDO	1971-05-30
79828381	RESTREPO OSPINA JHON FABER	1975-11-17
80062899	ACOSTA TORRES ALCY	1978-11-04

55115790	SIERRA ESPAÑA LILIANA	1979-11-08
79599445	AGUIRRE LINARES GUILLERMO	1972-04-05
79578381	MUÑOZ AVILA RONALDO ANTONIO	1971-04-14
98556644	PINTO SALAS MILTON	1971-09-05
51998578	SILVA ESTUPIÑAN NANCY JACINTA	1970-10-24
52366116	RUBIANO MARTINEZ CLAUDIA ANASTASIA	1976-02-19
79466971	LEON JOYA LUIS FERNANDO	1968-06-08
4165927	CASTAÑEDA LOPEZ JOSE OSWALDO	1966-12-14
79802623	BOJACA RAMIREZ ALEXANDER	1976-11-09
57435846	LOPEZ URREA JANNETH ESPERANZA	1972-12-14
80275615	BUSTOS OLAYA PEDRO PABLO	1963-02-02
93477641	ONATRA ARMERO DIMIR	1979-04-16
3091319	MONTENEGRO PIÑEROS OSCAR FERNANDO	1977-07-09
9143426	PIÑEREZ JIMENEZ ARNOLD FRANCISCO	1967-10-04
52446066	VELANDIA JIMENEZ NIDIA PATRICIA	1979-07-25
79265531	OCAMPO ARIZA ULDARICO	1962-08-14
3061589	RODRIGUEZ LADINO MANUEL ANTONIO	1964-05-21
79132527	HUERTAS MORA MAURICIO	1968-09-24
52069359	GARCIA GIRALDO MARISOL	1971-05-30
93134788	AYALA RODRIGUEZ PABLO EMILIO	1979-12-11
85458803	SANCHEZ PARDO LUIS GUILLERMO	1970-08-28
96168258	TRIANA CUARTAS NEPTALI	1979-04-22
79802478	DAZA SIERRA HUMBERTO	1976-06-07
79660896	GONZALEZ VALLEJO LUIS ANGEL	1973-05-22
18467038	SEGURA GARCIA VICTOR JULIAN	1972-03-28
10179418	FRANCO RIOS JESUS ANTONIO	1973-01-28
4211524	QUESADA CARLOS JULIO	1965-10-29
79186069	RIVERA FLOREZ OMAR	1965-09-27
79905283	VALDERRAMA ROJAS JOHN JAIRO	1976-09-09
79719571	VARGAS CRUZ JAIR SANIN	1975-09-21
78744987	ESTRADA HERNANDEZ LUIS MIGUEL	1975-01-31
51954852	MONTENEGRO PIÑEROS ELSA MARIA	1969-11-28
79303149	GOMEZ CARDENAS WILLIAM LIBARDO	1963-11-08
79406176	QUINTERO MIRANDA ORLANDO YEZID	1966-12-16
52272099	GALVIS MORENO SANDRA JANNETH	1976-07-12

52310556	SILVA BENAVIDEZ OLGA LUCIA	1975-02-22
94252908	ALVAREZ VILLADA JORGE AUGUSTO	1968-12-26
52157291	ROJAS CARDENAS LUZ DARY	1975-06-22
13705881	CORTEZ BARRERA EDGAR DARIO	1968-09-01
20927927	CANASTERO TORRES SANDRA PATRICIA	1979-06-05
77191785	REYES CEPEDA FREDY ARBEY	1976-08-23
15404388	ZAPATA ZAPATA MARIO DE JESUS	1973-09-05
79275969	ARIAS RUBIO ANGEL FERNANDO	1963-07-15
52358949	LOAIZA TOVAR IVONNE ANGELICA	1977-11-19
79977447	MORENO ROMERO GIOVANNI ALEXANDER	1979-08-13
4116858	CALDERON ANTOLINEZ JORGE ALIRIO	1971-05-28
79408958	RINCON NIÑO JUAN EVANGELISTA	1967-01-11
12636208	ROMERO OROZCO RICARDO ALFONSO	1980-02-06
3081236	SEGURA GONZALEZ REINALDO	1965-12-08
3006538	LOZADA SUAREZ JAIME	1964-07-31
28542947	SANCHEZ OBANDO CAROLINA	1980-01-18
4524407	CANO COBOS JOSE ADIN	1969-04-12
17591590	SANCHEZ TORRES JAVIER	1977-11-29
19457369	LOPEZ BUENDIA GUILLERMO ADOLFO	1961-05-05
458121	MONTOYA REYES JORGE DARIO	1972-06-08
80364615	GARCIA MADRIGAL JOSE TIBERIO	1966-08-29
79350181	ESCALANTE DUQUE SAUL HERNANDO	1963-06-08
7315069	VEGA ACERO OSCAR ALEXANDER	1978-01-16
3033475	GARZON CARDENAS JUAN DE DIOS	1963-06-25
52312205	PEÑUELA MARTINEZ SONIA LILIANA	1974-09-21
79633765	QUIMBAYO LONDOÑO OSCAR	1969-06-04
16161370	GALLEGO HENAO WILDER	1976-06-06
5978431	MORALES JARAMILLO GONZALO	1969-02-17
80654944	RAMIREZ TRUJILLO JOSE GABRIEL	1977-01-27
11188067	PEREZ VARGAS JUAN ENRIQUE	1973-01-29
2474184	CANO ARCE ROBINSON	1979-10-07
79540641	REMISSIO JOSE OLEGARIO	1968-09-21
28797375	RAMIREZ CASTRO CARMEN ROSA	1973-01-06
32006132	MONTES CASTRO EUNICE	1967-04-18
39544880	PADILLA NIÑO OLGA JANETH	1968-05-01

39674117	RODRIGUEZ BUITRAGO LUZ DARI	1975-08-18
17353982	OSTOS AGUILLON ONOFRE	1966-07-05
52766085	PEDRAZA YATE LILIANA	1979-12-29
1042999059	ROA PARDO FERNANDO	1957-07-22
34948038	TIRADO PARRA ANA CECILIA	1978-02-22
65500139	VILLARREAL PADILLA GLADIZ	1971-07-04
52024211	GAMEZ HERNANDEZ LEYLIANA	1972-01-21
79714037	DIAZ TOLOSA JHON ALEXANDER	1975-07-10
52243035	RUIZ PINEDA LUZ YANIRA	1979-04-02
65827804	LIZCANO LOAIZA MARTHA	1977-04-24
79768473	FONSECA VELASQUEZ GERMAN	1977-03-03
79591818	LANCHEROS LOPEZ JOHN EDUARDO	1972-04-19
60396812	BOHORQUEZ AREVALO SANDRA PATRICIA	1979-10-06
52238123	GRANADOS RODRIGUEZ YENNY CRISTINA	1976-06-17
80047597	GONZALEZ FLOREZ ADRIAN JOSE	1978-11-23
5790033	PINZON TORRES JOSE ROQUE	1975-07-25
52363190	DUCUARA TAPIERO ROSA EDIS	1973-09-04
79861573	MORENO CORREDOR LUIS EDUARDO	1976-03-28
17615815	PARRA COLLAZOS WILFREY	1974-10-21
17390076	DIAZ HIGUERA ALEXANDER	1977-12-19
9385356	PEÑA MAHECHA JESUS CIPRIANO	1974-02-20
52205158	PARADA PERILLA MARTHA	1973-03-30
79573366	ROMERO ESPITIA JUAN CARLOS	1970-11-15
79708927	CAPERA USECHE GERMAN	1973-03-18
79670376	RAMIREZ OSCAR DENNYS	1975-04-15
13702507	SARMIENTO RAMIREZ JOSE DEL CARMEN	1975-10-04
79805342	CUAN APONTE MARCO ANTONIO	1976-06-12
80452036	ROMERO AGUILERA JOSE WILLIAM	1970-07-29
93205443	MARIN VASQUEZ JOSE ROBER	1977-05-23
5570206	PARDO DIAZ JOSE MANUEL	1978-04-18
52302371	HERNANDEZ DIAZ SANDRA LILIANA	1975-12-01
7598815	YANCY MOZO RICARDO MANUEL	1977-02-18
80493135	SANCHEZ CALDERON JORGE ANDRES	1976-10-27
74321524	LEON RODRIGUEZ GABRIEL	1975-08-08
43261019	VANEGAS ALZATE JACQUELINE	1979-08-27

11620762	ASPRILLA MURILLO WILLINGTON	1979-09-25
79634975	ALARCON SALCEDO GENALDO	1972-08-30
3017878	RIVERA AGUDELO VICTOR MANUEL	1972-04-29
79851273	GONZALEZ ALVARADO FREDY GERMAN	1976-12-04
91361925	MOSQUERA HERREÑO HERMES	1969-07-19
80322215	SOTO QUEVEDO JESUS OCTAVIO	1972-06-15
79493817	SALAZAR PINZON JAVIER	1969-02-11
80229359	FONSECA SOTO OSCAR AGUSTIN	1980-01-29
79483218	SALAZAR PINZON ARNULFO ALIRIO	1968-01-22
79669573	TORRES RODRIGUEZ ALDEMAR	1974-11-17
57445706	VIZCAINO NIETO LILA PATRICIA	1975-05-11
72242904	COPETE SUAREZ EDILBERTO	1978-08-18
5278485	ORTEGA PORTILLA EVER LAUREANO	1971-12-12
13928511	BARAJAS MARTINEZ LUIS RAMON	1979-07-29
71532153	RODAS MONTOYA OSCAR HERNAN	1977-05-14
72248845	QUINTERO GUZMAN SERGIO ANDRES	1979-12-10
72138681	SOBRINO AVILA JOSE FRANCISCO	1965-07-17
91323969	ALEMAN RANGEL ELKIN	1976-04-04
88211589	TOSCANO LLANES ARQUIMEDES	1975-01-05
93382550	DUARTE OVIEDO SERGIO ALEXANDER	1971-02-07
16498551	ANGULO GONZALEZ EDGAR	1971-09-27
72046570	MIRANDA LEDESMA JERONIMO JESUS	1974-02-09
8851988	VARGAS GARCIA BREZHNEV	1978-09-04
80019981	MELO PORTILLA JAIME ALEXANDER	1978-05-16
10143675	ALVAREZ MARIN BERTO DARLEY	1971-02-28
32144362	MARIN MORALES SANDRA MILENA	1979-12-04
43103400	RIVERA ZAPATA PAULA ANDREA	1978-04-03
98587621	MORALES ZAPATA NICOLAS FERNANDO	1972-04-16
15534632	ACEVEDO ACEVEDO JOHN FRANKLIN	1977-08-25
71186993	SOSA RIOS EULISES	1970-03-02
70139869	MUNERA ROJO HECTOR ALONSO	1978-07-25
52209281	WALTEROS MUÑOZ SONIA ESPERANZA	1973-04-27
10273419	CASTAÑO JARAMILLO LUIS ERNESTO	1966-05-22
71411160	VILLA GARCIA MIGUEL ANTONIO	1977-06-23
4846682	MURILLO ANGULO PEDRO	1972-04-09

92521105	DIAZ MACEA EDGAR RAFAEL	1973-11-11
79468596	RINCON BUITRAGO GEOVANNI ALEXANDER	1968-08-21
76314717	CORTEZ BLANCO SANDRO FABIAN	1972-04-10
79521740	ACUÑA MORENO WILLIAM ALIRIO	1970-09-04
4829961	VELEZ BUSTAMANTE RUPERTO DE JESUS	1971-12-13
72197845	OSPINO ZAMBRANO JOEL FABIAN	1973-08-06
79936321	CUERO ESTEBAN	1975-10-13
82393636	ROMERO RODRIGUEZ CARLOS OCTAVIO	1978-11-14
82393620	BELLO VASQUEZ JOSE EDUARDO	1978-11-14
82395334	RAMIREZ DIAZ CARLOS AMADEO	1978-05-13
84037668	ARIAS SANCHEZ HERNEY	1968-01-01
85467946	JAIMES SANCHEZ OSCAR MAURICIO	1973-12-20
71785095	CASTAÑEDA CARDENAS ODWER HATEL	1978-12-01
8339336	DAVID MONROY CARLOS ALBERTO	1972-12-26
98547926	VASQUEZ PANIAGUA LUIS ALFREDO	1969-04-28
79607112	ALVARADO PAZ LUIS ALFONSO	1972-04-12
11800798	MORENO PALACIOS GABRIEL	1971-11-11
75144721	IDARRAGA GIRALDO FERNAN MAURICIO	1974-12-21
85163067	MIRANDA MARTINEZ ADELSO	1969-08-25
94495933	ERAZO CERON CARLOS ANDRES	1976-09-11
18396579	TURRIAGO ARENAS ALBEIRO	1976-03-07
22615512	TAMARA MENDOZA INES DEL SOCORRO	1977-12-23
85372413	MATEUS LOPEZ DAUSER SMICT	1979-06-23
10186674	OSORIO GIRALDO CARLOS ALBERTO	1977-05-28
72232087	MEJIA AGRESOT JUAN CARLOS	1977-10-17
72204361	VELLOJIN GONZALEZ DAVIS DE JESUS	1974-10-26
98636583	ACOSTA DIAZ JUAN CARLOS	1979-08-23
43104046	MORALES MUÑOZ DIANA MARIA	1978-08-19
83090873	ROCHA MOSQUERA DIDIER	1977-12-01
7365284	GONZALEZ CORDOBA ORLANDO	1980-01-14
93477237	ROMERO CUPITRA MANFREDY	1978-02-17
18396333	OCAMPO LOPEZ HECTOR FABIO	1975-11-30
70952541	MEJIA MARIN WILLIAM MANUEL	1971-06-10
43602597	MORA MARILUZ	1975-03-19
84070933	DIAZ GUTIERREZ ALEXANDER ENRIQUE	1971-07-14

43483048	IBARRA MOLINA SANDRA YAMILE	1977-08-21
10030227	BEDOYA AGUDELO RICARDO ARNULFO	1979-03-16
10026728	LONDOÑO SIERRA JUAN CARLOS	1975-12-17
9815572	MURIEL MOSCOSO LUIS HERNANDO	1967-09-27
15959691	PEREZ MURCIA JHON JAIME	1971-04-03
9817555	RAMIREZ CEBALLOS JUAN GUILLERMO	1978-12-23
75033917	PATIÑO AGUDELO JOSE REINALDO	1974-03-15
42018031	TORO PEÑA ALBA NIDIA	1976-12-11
75084975	ARDILA PEREZ ALDEMAR	1977-09-27
75069982	LOPEZ MARULANDA ALEXANDER	1973-03-14
15988120	MARULANDA GALVIS GERARDO ANTONIO	1970-03-22
75089896	ARIAS CARDONA JOSE EDUIN	1979-02-21
75032397	ZAPATA GALLON CARLOS ARTURO	1967-12-24
75072205	MARTINEZ SARRIA JHON JAIRO	1973-11-27
15958534	ATEHORTUA HERNANDEZ RUBIEL	1967-07-11
18398072	MAYORGA VALENCIA JOSE EUCARIS	1978-08-13
30396943	GRISALES EMILCE	1978-02-01
41942642	MARTINEZ GONZALEZ SANDRA MILENA	1979-01-08
7555513	CARO MARIN IVAN DARIO	1968-03-01
18491820	TORO BEDOYA HERNAN GEOVANY	1976-10-05
18414238	LONDOÑO OSORIO JOSE JESUS	1969-04-02
41924214	OLAYA MORENO YANIRA	1972-05-06
89003245	MURILLO CRIOLLO JORGE ESTEMBER	1975-06-26
18416048	GOMEZ CUENCA JAVIER ALBERTO	1974-01-06
7560628	GARCIA AMAYA JHON JAIVER	1970-07-25
4564916	OSORIO ARBELAEZ WILLIAM	1965-05-09
79761882	GALLEGO PARRA SCHNEIDER	1978-12-19
65749695	RUBIO VELASQUEZ LILIAN JULIETHE	1971-01-31
32789767	MORENO DE OSSA ANGELA MARIA	1976-02-25
43106420	HERNANDEZ CASTRILLON MARY LUZ	1979-01-29
98588528	ZAPATA HERRERA ORLANDO	1972-04-02
16276699	CABAL JAIR	1966-03-25
74860485	LOPEZ FUENTES JOSE EDGAR	1977-09-28
78028066	RAMOS MARTINEZ YEN MAURICIO	1974-06-08
52291607	HIDALGO FRANCO MARIA LUCIA	1974-06-09

79832215	MARTINEZ SANCHEZ JOSE VICENTE	1977-07-12
52300252	BENAVIDES RIVERA MERCEDES	1975-01-29
23764694	CHISINO SUELTA FANNY	1968-12-16
47429383	MONTAÑEZ MORENO NUBIA	1969-06-15
40032120	VARGAS ESPINOSA MARGARITA	1968-05-15
91068764	VEGA ARENAS ORLANDO	1963-06-26
74751439	MENDOZA CHACON BETER EFREN	1966-01-02
10483035	UZURIAGA RODRIGUEZ OLMER	1963-12-21
7313118	LADINO SANCHEZ EDGAR EDUARDO	1973-01-14
9656510	BARRERA ROJAS ROBINSON	1968-08-15
74861937	RODRIGUEZ GOMEZ HECTOR GIOVANNI	1979-04-27
12627610	TOSCANO ABELLANEDA SEBASTIAN SEGUNDO	1972-04-16
12625530	PABON ROJAS LENIN ALFONSO	1971-01-14
79886217	ZULETA RAMIREZ GERMAN	1977-05-21
70580141	OSPINA CALLE GERMAN ALBERTO	1975-08-19
9021237	TUIRAN PEREZ DANIEL JOSE	1975-09-26
79759534	RUIZ CARDENAS EDWIN ALFONSO	1977-07-15
98581437	MARIN HERNANDEZ JUAN CARLOS	1970-12-28
75036832	VALENCIA MONTOYA DIEGO ALEXANDER	1966-01-16
40185624	DIAZ LLORENTE ELIZABETH	1979-10-17
86048319	ESPITIA GUAPACHA EXLY ELYEL	1975-02-11
66861810	MORENO ALZATE CLAUDIA PATRICIA	1973-03-16
72216104	MORELO CHOPERENA ARLEN GREGORIO	1975-03-23
3539902	CASTRILLON GIRALDO WILSON FERNEY	1979-10-17
8774651	RUIZ DE LA ROSA FIDEL NORBERTO	1972-03-02
52288585	SANCHEZ RAYO BLANCA LUCILA	1980-01-20
80498968	MORA AREVALO JAIME LUIS	1973-04-23
98667662	LLANO CABO LUCAS	1979-04-25
1063183914	MORELO GUERRERO DERWIS DANIEL	1978-07-26
8532204	BERNAL CARRILLO JORGE ERNESTO	1968-02-26
3817938	PADILLA CASTRO JOSE GUILLERMO	1979-11-05
70527489	MARTINEZ ZABALA LIBARDO MANUEL	1974-09-12
790285	GARCIA GARCIA JOSE LUIS	1973-01-15
91298639	FLOREZ CALDERON FREDY ARLENSON	1973-10-04
17975949	CAMELO CASTRO ARNALDO ANDRES	1978-10-13

8200222	HERRERA JIMENEZ HINALDO	1968-03-23
93296847	AGUILAR SANCHEZ SERGIO	1976-08-29
11003082	BERROCAL PEREZ GABRIEL JULIAN	1978-06-20
71682634	HENAO MENESES ELKIN ALFONSO	1966-06-06
43345661	IBARRA CANO MARIA YOLANDA	1978-07-14
11804251	PALACIOS PALACIOS EGIDIO	1976-04-20
91282480	GARCIA DULCEY EMERSO	1972-01-29
71216457	VASQUEZ CIFUENTES GUSTAVO ALBEIRO	1979-06-22
71171806	RAMIREZ ALVAREZ LEON FERNANDO	1965-12-04
71659425	ARENAS VELEZ JOHN JAIRO	1965-08-19
98463318	GEORGE ARTEAGA ACTOR ABAD	1968-05-09
16225603	LARGO MONTOYA JOSE OCTAVIO	1971-02-21
43551813	VELEZ CARMEN JANET	1970-12-05
73578522	GARCIA SAVEDRA ROBERTO CARLOS	1976-01-06
98569553	VERA PUERTA JOSE EFRAIN	1974-11-23
73156205	DURAN ZABALETA DAVID ENRIQUE	1972-02-02
19896853	CASTILLO LICONA JORGE LUIS	1976-10-24
98510148	OSORIO BERMUDEZ OSCAR YOVANY	1972-03-17
98644694	PALACIO VILLA LUIS EMILIO	1976-04-14
10139664	MARTINEZ SANCHEZ MARCO ANTONIO	1971-03-13
3364296	ORREGO ORREGO PEDRO ALEJANDRINO	1966-05-07
55181122	PALACIOS DELGADO NIDIA ESTELA	1973-08-26
71878446	QUINTERO JARAMILLO LUIS MANUEL	1978-11-27
9239838	BRIEVA VALENZUELA ROBINSON RAFAEL	1974-03-21
8636220	DEL VILLAR ESCORCIA FREDY JAVIER	1966-04-07
79924096	RENTERIA MOSQUERA ALBEIRO	1973-12-05
11186522	PAEZ REYES HELI RODOLFO	1972-07-15
22012462	AGUDELO ATEHORTUA FLOR ALBA	1977-02-25
74335503	MARTINEZ GARCIA JOSE SATURNINO	1975-11-17
8851237	GAVIRIA REVOLLEDO REPUBLICANO	1979-01-13
39444411	MARTINEZ ALVAREZ GLADIS ELENA	1971-06-11
43670379	CASTRILLON SANCHEZ ANA MARIA	1967-03-31
80056490	ROJAS PORTILLO JUAN MANUEL	1979-12-10
79755127	SOLARTE CASTILLO OSCAR FAVIAN	1974-11-02
71736864	LOPEZ SANTIAGO ALONSO	1973-04-15

7706352	TAFUR ROJAS JAIME EDWIN	1977-11-19
80489077	TENJO LAVERDE DANIEL	1973-03-03
79603910	PEÑA PRIETO JORGE YESID	1971-11-23
77104096	PESTANA MISATH JUAN CARLOS	1976-03-12
8373200	SOLORZANO MORALES EBERTO MANUEL	1970-07-18
70854421	SERNA JARAMILLO PABLO ADOLFO	1975-01-31
79788891	OTERO QUIROZ JUVENAL VLADIMIR	1976-02-11
11705967	MOSQUERA YEISON ALBERTO	1976-02-16
11937334	MOSQUERA URRUTIA HECTOR ENRIQUE	1978-04-24
11936356	HURTADO CAMPAÑA JACSON JADER	1972-08-28
1592900	ASPRILLA MOSQUERA MIGUEL ANGEL	1964-05-08
70195716	LOZANO MACUASE MARCOS NERY	1979-08-26
4851856	MEDINA ALVAREZ LUIS FERNANDO	1972-11-18
71181445	MOSQUERA CORDOBA MELQUISEDEC	1959-08-04
15435950	RODRIGUEZ HERNANDEZ CESAR OBDULIO	1972-08-16
4846339	ASPRILLA HURTADO PEDRO CAYETANO	1961-02-02
11810120	FLACO GARCIA GUILLERMO	1975-01-31
39449146	OSPINA ARANGO ANA LUCRECIA	1978-05-08
39445146	RIOS GALLEGO MARIA MERCEDES	1972-03-02
70752706	RUIZ CARLOS MARIO	1968-04-13
70287961	CEBALLOS AGUDELO JUSTO PASTOR	1969-06-20
15429541	OTALVARO GARCIA JUAN MANUEL	1965-05-15
39446985	ALZATE ZULUAGA BEATRIZ HELENA	1975-02-04
79641101	MALAGON HERNANDEZ WILSON	1973-07-14
98538880	RESTREPO CASTAÑEDA JUAN DIEGO	1973-02-18
43640289	VASCO RIOS DIANA LUCIA	1978-05-26
9815419	GIL ACEVEDO WILSON DE JESUS	1967-08-25
15527971	ESPINOSA PEREZ DIEGO ALONSO	1965-10-12
93453941	SOGAMOSO WILINTON	1978-11-01
46647094	ARIZA LADEUT GLORIA	1979-06-29
78767452	PATERNINA VARGAS NELSON ENRIQUE	1978-12-01
93129880	PRADA MARTINEZ NELSON	1972-06-13
71490252	VELEZ WILLIAM DE JESUS	1960-03-26
70434733	URREGO LOAIZA JUAN GABRIEL	1978-07-28
93121242	GUTIERREZ ROJAS NELSON	1963-08-31

98592173	GARCIA RODAS ADOLFO LEON	1973-12-05
11799260	SERNA MURILLO WALTER ANTONIO	1970-06-20
98578185	ALVAREZ RESTREPO LEON ARTURO	1970-01-14
98454264	TAMAYO OCHOA LUIS EDUARDO	1979-04-04
72220108	PEINADO RAMIREZ JOSE GREGORIO	1975-06-12
15531906	MARIN PALACIO RIGOBERTO	1972-10-03
12981905	ENRIQUEZ BUCHELI HERNANDO OSCAR	1963-11-23
80469262	GOMEZ CASTRO JAVIER LEONARDO	1972-03-25
79784552	CARRASCAL GARCIA ALVER EDUARDO	1975-12-19
28968193	MARIN HERNANDEZ SANDRA LUZ MERY	1973-01-18
27470338	VARGAS GOMEZ MARIA LUCELLY	1974-03-19
52825457	RODRIGUEZ AMADO MARGARITA	1978-08-18
72194996	NARVAEZ TUESCA AROLDO MIGUEL	1973-03-17
19896708	TORRES SARMIENTO ANGEL MARIA	1974-11-28
52188675	SANDOVAL FUENTES ANA DELIA	1975-02-04
75143244	CATAÑO ZAPATA HERNAN MAURICIO	1972-08-25
79485561	RUIZ MENDEZ NELSON FABIAN	1969-09-13
74795410	BECERRA CARLOS UMBERTO	1978-12-15
73560408	MARTINEZ ARIZA YONAIRO	1978-10-17
39049104	HERNANDEZ ORTIZ LILIA ELVIRA	1973-07-07
16761605	RODRIGUEZ QUIÑONES WILLIAN ALBERTO	1969-02-22
70134135	PEREZ OCHOA ANGEL TIBERIO	1965-06-27
79988384	LUGO SILVA JOSE FERNANDO	1979-01-23
71701268	SEPULVEDA GIRALDO JOSE OCTAVIO	1969-03-06
79204764	GARZON TORRES JOSE ESMIR	1966-01-07
93086442	DIAZ RIVERA ALBERTO	1972-06-20
7711557	SUAREZ COLORADO MIGUEL EDUARDO	1979-09-16
8464427	ESCOBAR RAMIREZ HERIBERTO	1977-09-01
22025912	VASQUEZ ALZATE NOELBA DEL SOCORRO	1971-06-11
72306819	VARELA POLO EDILBERTO ANTONIO	1974-09-25
14274403	CUMBE TRIBIÑO OSCAR EDUARDO	1979-04-06
52120990	CESPEDES CASTRO JOANNA ROCIO	1973-01-08
17649109	AUDOR CASTAÑO JUAN DE JESUS	1972-06-04
73145431	VILLAMIL PUERTA CARLOS EDUARDO	1970-12-20
15296512	PEREZ GARCIA LUIS ALCIDES	1979-11-18

569856	TREVISI TONIO	1969-08-01
73147133	MONTIEL DELGADO CARLOS ENRIQUE	1968-02-03
71669054	JARAMILLO CARO NICOLAS ALBERTO	1965-04-03
7383105	PEREZ TORRES JOSE LUIS	1979-08-28
71602212	ECHEVERRI QUINTERO LUIS EDUARDO	1959-06-02
6361468	VALENCIA POSADA ALEXANDER	1969-06-25
8532802	ESPINOSA RODRIGUEZ JAIME JOSE	1967-03-04
74188827	GARCIA SUPELANO FIDEL ANTONIO	1979-12-04
98510714	PINEDA GARCIA GERMAN DE JESUS	1974-10-27
72042934	GUEVARA LOPEZ ISRAEL ANTONIO	1966-02-26
12623883	MONTERO CARO EMELCIDES	1969-04-02
98503621	GAMBOA YAVER HENRY ALBERTO	1971-11-10
91239689	ORTIZ IBAÑEZ MAX OMAR	1965-10-29
93397062	LINARES CORTES NILSON ENRIQUE	1975-07-28
4662377	MORENO PALOMINO MILTON	1977-02-27
17592287	GARCIA PARALES ALVARO ZAHIR	1978-12-19
79672492	BUSTACARA PEREZ HUGO MAURICIO	1974-07-14
3123382	PARRA REY LUIS ALFREDO	1972-04-08
70904429	MUÑETON GONZALEZ WILLIAM DE JESUS	1972-02-01
66853787	VELEZ MURIEL CARLA YUSTINA	1970-04-23
78752789	CALDERA MERCADO LIZANDRO MIGUEL	1976-04-08
80577965	LEGUIZAMON RONALD	1978-07-12
7918059	GARCIA GARCIA ALFREDO	1976-09-06
71717659	MAYA RODRIGUEZ JUAN GUSTAVO	1969-10-10
79850841	GONZALEZ RODRIGUEZ HECTOR JORGE	1975-12-16
79870264	MARTINEZ AVILA JUSTO RAFAEL	1975-05-03
79527508	RODRIGUEZ TORRES LUIS ADOLFO	1969-05-07
43167332	RESTREPO PAOLA EDITH	1980-01-20
52896563	ALVARADO REYES LUZ AMERICA	1979-02-15
7691137	RUBIANO TRUJILLO JAIR	1972-02-16
72016609	TILANO MOLINA REICLER JULIAN	1971-04-03
79501239	VARGAS MUNEVAR LUIS HERNANDO	1969-11-22
72048590	ZAPATA GARCIA CESAR AUGUSTO	1977-07-22
26423925	POLANCO LARA YEIMY	1978-01-27
52274398	VILLAMIL ARENAS OLGA YANETH	1975-10-22

43905022	SERNA TORRES LINA MARIA	1979-11-19
32141750	LOZANO IBARRA HILDA PAULINA	1979-12-15
15436944	TORRENEGRA LESMES EBER RICARDO	1974-02-07
43755124	QUIROS ARENAS VICTORIA EUGENIA	1977-08-17
19593263	GAMEZ ESCORCIA ISMAEL ENRIQUE	1973-11-22
71350060	HENAO AGUDELO BRAYAN ANDRES	1979-05-14
98532836	JIMENEZ ALVAREZ ALEXANDER OCTAVIO	1971-03-08
52291789	GONZALEZ VALENCIA LILIANA PATRICIA	1974-11-21
52167530	RAMIREZ BARCO ANGELA MARIA	1974-11-24
52299422	ZAMBRANO ARIZA OLGA ISABEL	1974-01-28
70950044	OCAMPO CASTRO LEON DE JESUS	1958-08-04
98579964	ALVAREZ LOAIZA JUAN CARLOS	1969-09-20
98573633	MARIN SANCHEZ JOHN JADDER	1969-04-15
98499565	GIL PEREZ JORGE LEON	1967-12-24
83237096	RIVERA CEDEÑO JOSELO	1966-10-17
98520631	SANCHEZ CANO LUIS FERMIN	1967-08-30
21581086	AGUDELO CASTAÑO CLAUDIA CRISTINA	1977-08-04
98565192	OSORIO CARDONA OSCAR WBEIMAR	1973-09-27
71722486	CORREA ROJAS ANTONIO DE JESUS	1971-04-28
32104242	QUIROS ARENAS EDITH MARCELA	1979-08-15
71701266	CORREA CANO JOHN JAIRO	1969-03-12
79704555	AMAYA SALAMANCA WILLIAM	1975-09-13
79830731	CASTRO ACOSTA CESAR AUGUSTO	1976-12-02
70600957	CASTAÑO URIBE LEON ALBERTO	1964-02-29
98647525	LOPEZ JORGE ALBERTO	1977-04-18
43597636	RENGIFO PALOMEQUE MARILUZ	1973-01-01
46646373	RIOS VARGAS ROSA ESTELA	1975-04-30
72134247	RUIZ PADILLA JUAN ALBERTO	1965-11-22
98642514	VALENCIA DURANGO ELKIN DARIO	1975-08-18
98463652	ZAPATA VASQUEZ RAMIRO ANTONIO	1971-10-19
32104079	MORA ESPINOSA BIBIANA MARIA	1978-08-23
52349867	HERRERA JIMENEZ GLORIA MABEL	1978-02-06
71734356	CASTAÑEDA GONZALEZ FABIAN ADOLFO	1971-11-20
71751709	OSPINA RUIZ MAURICIO ALEXANDER	1974-11-13
71391507	MARULANDA TORRES SERGIO ANTONIO	1966-08-20

70565203	RIOS VALENCIA JOSE ALBEIRO	1965-09-11
71762040	RESTREPO DAVILA JOHN FREDY	1976-07-15
78726242	BEDOYA MADERA ORLANDO ANTONIO	1972-04-18
8202281	BENITEZ DIAZ LUIS ALFREDO	1973-12-15
71687804	DUQUE MONTES OSCAR ALONSO	1967-09-23
21832363	GIRALDO CORREA LYDA LUZ	1967-09-06
70721962	SOTO OCAMPO LUIS OSCAR	1961-05-04
71784314	USMA JIMENEZ YOVANNI	1978-02-16
1235250378	VARGAS PERIÑAN JOSE MIGUEL	1978-02-05
52242153	CASTRO SIERRA LETICIA	1978-01-14
94451741	GRANADA JOSE ALEJANDRO	1976-01-06
94321896	PAZ GIRALDO EDINSON	1975-03-12
14250280	RUBIO RINCON ORLANDO	1969-06-09
52437768	GARCIA MACIAS LUZ ADRIANA	1977-01-01
6014071	NEVA VARGAS SANTIAGO	1972-11-10
79388243	SANDOVAL ROMERO DARIO	1966-11-03
92228396	ANAYA SIERRA IVAN ENRIQUE	1974-02-04
39812831	RANGEL GARAVITO VIANA MILENA	1979-11-12
80439034	PEÑA CARRILLO ALFONSO	1970-06-24
71741595	RENDON RESTREPO RODRIGO DE JESUS	1973-12-22
93398741	ALFARO JIMENEZ MARIO IVAN	1975-09-14
7308070	NORATO ROJAS MIGUEL MARTIN	1964-09-03
78767927	LUGO MARTINEZ YUDY ENRIQUE	1979-06-25
8460855	PUERTA DIAZ ALFREDO ABRAHAM	1965-12-06
94324155	ROA MONTOYA WILLINGTON	1975-12-08
94425675	SANCHEZ SANCHEZ LUIS ALFONSO	1974-09-08
18513579	MEJIA VELEZ SANTIAGO	1977-02-01
22643886	OROZCO ESCORCIA YESENIA DEL CARMEN	1979-07-16
78749916	VILLARREAL ARGUMEDO CARLOS JAVIER	1976-07-02
52466768	OROZCO HENAO BLASINA	1978-01-21
84006049	MENDEZ PERDOMO RICARDO	1968-03-08
93461592	LOPEZ PITA ANGEL ALBERTO	1979-11-02
63516292	RODRIGUEZ BOHORQUEZ ELIANA MARCELA	1976-11-11
78732354	ARAUJO MIRANDA ERIBERTO ANTONIO	1976-12-06
22622083	PARDO BALCEIRO ANA MARIA	1967-02-24

15914162	ZAPATA SOSA GUSTAVO DE JESUS	1960-06-22
98670338	PIMIENTA MESA JORGE NELSON	1979-01-14
80376075	CASTILLO AMAYA NEIL DIOFONTE	1969-09-06
72019260	OSORIO ROMERO OSCAR LUIS	1978-07-22
92557013	MENDOZA RODRIGUEZ JUAN CARLOS	1974-05-01
80084642	OVALLE NAVARRO JOAQUIN TOMAS	1980-03-01
6706460	CUADRADO GARAVITO MELQUIADES	1968-11-16
72152234	SOLANO MONTES WILSON ENRIQUE	1967-06-19
93443722	CAPERA LOAIZA PEDRO ANTONIO	1971-04-17
93083932	DUARTE MURCIA ALFONSO	1967-07-22
8644127	ANGULO ROMERO WILSON DE LOS SANTOS	1978-03-21
52377380	MORALES MONTAÑA BLANCA MARISOL	1974-12-15
11389531	ARDILA BEJARANO SAMUEL EDUARDO	1972-06-15
73150239	MORALES CASSERES FERNANDO JOSE	1971-09-20
94474729	CALERO BETANCOURT JUAN GABRIEL	1979-08-17
83229281	GUZMAN PARRA ALEXANDER	1977-02-04
71190806	CASTRILLON OSORIO ARGEY DE JESUS	1977-12-15
14250683	OLIVEROS RODRIGUEZ JOSE OLIMPO	1970-08-20
93453410	TRUJILLO NELSON	1978-06-12
72138701	SANCHEZ GAVALO GUILLERMO ARTURO	1976-10-17
32878392	BOVEA BARRAZA LISETH ESTHER	1977-04-03
98478636	VANEGAS OSSA ERMAN ANTONIO	1968-12-09
17415053	ROJAS ALVARO	1969-08-17
6320609	PLAZA ARIAS JOSE PRUDENCIO	1978-01-19
71984954	GIL JARAMILLO JOSE URLEY	1976-07-07
15440923	URIBE URIBE CARLOS AUGUSTO	1978-09-15
79056896	ARBELAEZ BELTRAN MAURICIO ALFONSO	1970-07-27
16691806	MORENO RESTREPO JOSE ELIBARDO	1963-06-02
52396868	TRIVIÑO VARGAS NUBIA STELLA	1979-06-05
73148796	HAMBURGER DIAGO TITO III	1971-02-12
71730948	MOLINA CUADROS JOHN JAIRO	1971-12-11
74360372	VASQUEZ ZAMBRANO JORGE ALEXANDER	1979-06-03
30687470	MARTINEZ RAMIREZ MONICA PATRICIA	1980-02-29
10180059	PUERTA ARROLLAVE JOSE WILLIAM	1973-06-19
98592719	LOPEZ RINCON ELVER ARLEYZO	1973-09-12

72183424	NOVOA NAVARRO RONALD JHON	1972-07-22
9385341	TRIANA SAENZ NELSON RUBIANO	1973-10-27
98656588	ARRIETA MENDOZA EDILBERTO MANUEL	1980-03-16
65501341	DIAZ TORRES MARIA CARMENZA	1978-08-10
11258418	GONZALEZ CAPADOR IGNACIO HUMBERTO	1974-09-14
11321099	GUZMAN LONDOÑO JORGE ELIECER	1973-01-13
93202151	ONATRA FELIX JOSE TIRSO	1966-06-05
93371632	BARRIOS ARIAS DERIAN ELIUD	1968-05-29
52306743	GARCIA ORJUELA DIANA MILENA	1977-12-11
7618376	HERNANDEZ ORTEGA GUIDO GERMAN	1975-11-11
71983752	PAEZ VARILLA FERLEDY	1975-04-11
72161528	ACOSTA GUTIERREZ SOCRATES ELIAS	1969-11-15
70726889	OROZCO SILVA ANTONIO JOSE	1971-11-28
5852630	ARANZALEZ CESPEDES ANCIZAR	1962-07-11
12264005	PEPICANO GOMEZ JOSE ALIRIO	1978-09-26
43598523	VELEZ BERMUDEZ SANDRA JANETH	1974-04-17
8419402	PUERTA RESTREPO JOHN ABANY	1979-06-03
98618212	MOYA AYALA NESTOR YOBANY	1975-10-11
74244382	CAMACHO CAMACHO JESUS DAVID	1979-03-05
72234718	BARRIOS DIAZ RICARDO RAFAEL	1978-02-16
92523304	MOLANO ALVAREZ JAIR ERNESTO	1974-12-21
52390237	BARCO NARVAEZ EUCARIS	1978-03-04
65789694	GOMEZ POLOCHE CECILIA	1977-05-12
79591637	ARIZA ARIZA ARNULFO	1972-10-07
52429688	CASTRO HUERFANO GLORIA ELIZABETH	1979-01-01
73594692	RIPOLL DE LA HOZ LAFFIT	1979-09-25
4069266	PEÑA HERNANDEZ ALIRIO	1974-09-22
71637323	CALLE LUIS FELIPE	1962-06-04
79137611	CELIS FABIO HUMBERTO	1971-07-08
98618530	DELGADO BORJA JOSE MANUEL	1976-04-22
72209648	GUERRERO BARRAGAN JOSE LUIS	1973-11-02
7921620	ZAMBRANO OSORIO HAROLDO ENRIQUE	1978-09-04
91473683	BARRIOS ARATECO LUIS FERNANDO	1974-10-11
79805490	MANRIQUE RAMIREZ WILSON ANDRES	1976-09-21
92553301	BORJA PEREZ LEONARDO JOSE	1970-09-17

80357233	AREVALO BAUTIZTA LEIVER	1979-07-26
94419742	GARCIA ISAZA JOSE DANIEL	1976-08-15
71450468	POSADA MUÑETON FREDY ALBERTO	1964-12-05
8373402	ZABALA VERGARA GUSTAVO	1972-12-27
85164854	FLORIAN CADENA OSCAR	1973-10-10
93443899	PRADA MALAMBO SIXTO	1972-03-25
51992950	FLOREZ LOPEZ NUBIA	1970-02-09
49788557	CORZO ARIAS MARELIS ISABEL	1979-01-20
15704196	LOPEZ CASTELLANO CARLOS AUGUSTO	1978-02-01
35512992	AVILA TIBABISCO RUBIELA	1968-07-10
30655622	ANAYA VARGAS LISMERI DEL CARMEN	1970-03-03
12122324	GONZALEZ RICO JOAQUIN PRUDENCIO	1961-08-18
73564839	MORENO MARTINEZ JOSE LUIS	1979-04-04
2965855	BERNAL RODRIGUEZ FREDY	1979-11-20
18412421	HERNANDEZ ARENAS ALVARO	1962-07-30
52204082	ESCAMILLA VERGAÑO CLAUDIA YANETH	1973-11-04
93152972	TIQUE GUZMAN HERNANDO	1973-11-29
11438583	ROJAS JAVIER EDUARDO	1972-09-02
65696718	CASTAÑEDA BARCENAS MARIA OFELIA	1967-07-25
93349424	YATE GUZMAN JAIRO ALONSO	1974-10-13
43547963	PEREZ MENDOZA MAGNOLIA ROCIO	1968-04-05
94316527	LABRADOR CANIZALES ALEXANDER FRANK	1972-12-11
79288685	GRANADOS BORRERO ANTONIO	1963-08-20
80128670	HURTADO TAPIAS JOSE ALFREDO	1979-09-09
52362511	MARTINEZ RAMIREZ FRANCY MAVENKA	1974-11-13
52238839	AGUIRRE NAVARRETE CLAUDIA PATRICIA	1968-10-22
2787434	ALEMAN ATILANO LUIS RAMON	1967-08-31
79842336	ROJAS MARTIN JOSE JAIRO	1976-11-20
13924395	GONZALEZ JAIMES GONZALO	1968-02-10
52292257	MONTENEGRO VELASCO LUZ NELLY	1975-01-02
36385924	MUÑOZ GUTIERREZ MARIA HERMELINDA	1979-12-12
80001916	RUIZ LOPEZ HENRY JOBANY	1978-07-24
79914870	MORAN GONZALEZ FARID NAYID	1979-03-24
22642000	VALDERRAMA ZAPATA LUZ IDALI	1977-10-14
72243656	SANTOS BAYONA JESUS EDUARDO	1978-10-26

72207506	GOMEZ BARRIOS JOHAN RAFAEL	1974-12-12
15506636	GIRALDO MARTINEZ LUIS FERNANDO	1966-10-06
11389442	DELGADO ROZO FELIX HERNANDO	1972-05-07
11793836	MOSQUERA MOSQUERA ADALBERTO	1964-07-22
92517756	SUAREZ ESCORCIA WILLIAM	1972-05-01
10169360	ARROYAVE TORRES NICOLAS HUMBERTO	1962-03-07
43082215	AVENDAÑO BUILES MARIA LUISA	1965-03-27
4385744	BAÑOL SANTA JORGE ELIECER	1970-03-01
16215740	ECHAVARRIA ECHAVARRIA IVAN DE JESUS	1962-11-28
15509464	GOMEZ POSADA YADIR ALBERTO	1970-11-22
43479834	LONDOÑO GRANADOS ASTRID ELENA	1976-09-05
3538323	LONDOÑO OSPINA ANGEL DORIEL	1980-02-13
70577151	MACIAS TOBON GERMAN ELIAS	1963-05-04
71983511	MESA RENTERIA CARLOS ALBERTO	1973-02-04
43868727	PIEDRAHITA PIEDRAHITA ERIKA MARCELA	1980-02-04
71586263	RENDON ARIAS JUAN ANTONIO	1960-03-21
32180692	SERNA ROJAS HERICA LUCIA	1978-07-31
43663582	TABARES MORALES MARIA EUGENIA	1967-04-21
71141037	URREGO SERNA AICARDO	1967-12-30
70002478	VANEGAS RESTREPO OMAR DE JESUS	1972-05-22
3633653	CAÑAS ROLDAN PEDRO LUIS	1953-01-02
71619805	CUARAN BRAVO CARLOS MARIO	1961-02-16
70322018	JIMENEZ FRANCISCO LUIS	1962-09-28
98568633	ARIAS HERRERA HUMBERTO DE JESUS	1973-12-05
71332344	HERNANDEZ RAMIREZ MARCO TULIO	1978-04-11
70575889	MURIEL PENAGOS ALONSO DE JESUS	1959-04-01
71493036	VARGAS SOLIS WILSON DE JESUS	1972-09-27
71490780	CANO MURIEL FRANCISCO JOSE	1964-05-30
11808965	TELLO MOSQUERA YUBERT HERMINIO	1979-05-19
15263833	RESTREPO POSADA ALBEIRO DE JESUS	1972-11-07
3568271	PIEDRAHITA VELASQUEZ HECTOR DARIO	1960-06-02
98649575	BUSTAMANTE ECHAVARRIA EDIL UBALDO	1975-02-08
71991163	HERNANDEZ PULGARIN LUIS ARCADIO	1961-06-06
8771434	MOLINA DIAZ RAFAEL	1971-02-13
7141780	GOMEZ RANGEL MIKE JAVIER	1977-12-10

79721690	BELTRAN JOHN JAIRO	1976-12-15
71747566	DURANGO BENITEZ CARLOS ALBERTO	1974-08-28
8507808	CORREA NAVARRO ALFREDO	1978-06-05
4239656	DUARTE PEDRO RODOLFO	1968-04-22
71186110	TAMAYO MUÑOZ ALBERTO	1968-07-02
91342508	SUAREZ CHANAGA VICTOR HUGO	1965-01-20
15510648	ARANGO MOLINA JOSE LEONARDO	1972-04-01
79979985	MACHUCA RODRIGUEZ CESAR ORLANDO	1978-11-18
18496131	RIOS WILSON	1973-03-05
18468882	ARENAS FLOREZ HERNAN DARIO	1979-06-11
11801816	ROBLEDO MENA HAMILTON	1973-11-03
43920381	MONTOYA PATIÑO MARTA CECILIA	1977-10-15
52169965	DUARTE HERNANDEZ JAZMIN	1975-03-30
73168146	IGUARAN REALES LUIS ALEJANDRO	1974-10-07
78705356	MARTINEZ NARVAEZ RAFAEL RAUL	1970-05-14
75144380	VALENCIA PINEDA JOSE DIDIER	1974-01-19
16501214	BENITEZ MOSQUERA FERNANDO	1971-05-08
72210547	GUERRERO VERDEZA RAFAEL ALEXANDER	1975-05-18
12633299	BATISTA MENDOZA MANUEL DE JESUS	1977-08-06
15536266	MONTOYA MOLINA LUIS ALFONSO	1965-02-16
8777461	MEZA SILVERA ROBERTO CARLOS	1974-05-22
5004971180	BORGES GUZMAN JUAN LORENZO	1975-12-14
19486104	ABONDANO MICAN HUGO ALFONSO DEL MILAGRO	1962-06-28
8046439	DICKSON GONZALEZ MIGUEL ANTONIO	1969-03-30
72146188	SANCHEZ GONZALEZ JAVIER ENRIQUE	1963-10-29
79577806	ESTEBAN ROJAS DOUGLAS HERNANDO	1971-03-17
9097994	SEMBERGMAN IMITOLA YEISER	1977-04-04
72147224	CABRERA BOLIVAR EDISON ALBERTO	1967-06-27
73267401	CORTES BLANQUICET HAYDER JOSUE	1971-08-11
52521650	MURCIA GONZALEZ RUTH	1978-05-31
28852968	ORTIZ SANCHEZ MARIA FANNY	1962-02-05
79710139	GONZALEZ MEDINA HUGO ANTONIO	1974-10-10
75075921	GRANADA OSORIO FABIAN	1974-12-12
43600416	ARANGO VASQUEZ LUZ ORFILIA	1975-05-01

42794399	ROJAS SALDARRIAGA BEATRIZ ELENA	1973-04-11
11036690	BURGOS BEDOYA JUAN CARLOS	1978-09-18
72184946	RESTREPO ACOSTA RODOLFO DE JESUS	1972-09-24
72172896	CARRILLO PUA JOSE LUIS	1970-09-17
72309512	PEREZ SEPULVEDA FREDYS ENRIQUE	1973-02-28
72248879	SOLANO BLANCO JAIRO ANTONIO	1979-10-13
72310678	BARRIOS CASTRO CARLOS ALBERTO	1978-07-06
3061675	MORENO PARDO GUSTAVO ARCECIO	1966-05-26
98621489	GALVIS LOPEZ WILSON DE JESUS	1974-04-08
15679837	ORTEGA FLOREZ LUIS FERNANDO	1979-06-03
10172382	ARIZA BERNAL NEHEMIAS	1966-03-04
21785727	ISAZA OSPINA LUZ MARINA	1960-11-20
15679472	LOZANO HERRERA FELIPE ANTONIO	1978-04-20
8539232	RODRIGUEZ GARCIA ALVARO ENRIQUE	1977-04-18
11806312	PALACIOS CORDOBA JOSE WILMAN	1977-01-06
93152613	QUIÑONEZ TIQUE CARLOS HUMBERTO	1972-06-21
88279401	MATIZ MATIZ LUIS ORLANDO	1971-09-23
72128381	MERCADO CANTILLO RICARDO ANTONIO	1965-08-24
72182131	PABA MORALES ELIAS NAYIB	1972-07-01
71946300	SALAS BELTRAN JIMMY	1975-02-28
79565813	MORENO LIZCANO JUAN CARLOS	1972-03-14
98135675	ERASO NASNER JUAN CARLOS	1979-01-06
83087441	TRIVIÑO ROJAS GERMAN	1966-08-25
10997425	BUELVAS LAMBERTINEZ FRANCISCO MIGUEL	1975-09-30
71769606	CANO MONTOYA ADRIAN ALBERTO	1976-01-11
52235554	GONZALEZ SUAREZ ANAHIR	1979-06-02
11223869	CLAVIJO GUANTIVA ALVARO	1979-07-28
15534966	GARCES YEPES NELSON ALONSO	1978-02-13
71791740	FLOREZ TASCON RODRIGO	1979-04-06
7617590	ZAMBRANO LONDOÑO ALFREDO MANUEL	1971-02-13
98479846	GRANADOS TRUJILLO CARLOS MARIO	1973-02-05
15033818	LOPEZ BURGOS WANERGE JAVIER	1972-04-29
11432822	VENEGAS PACHON JOSE IGNACIO	1965-02-09
98619273	RIVAS ROVIRA ANGEL SATURIO	1976-06-01
5995608	SUAREZ SILVA JOSE IVAN	1979-05-15

80458639	ARGUMERO JIMENEZ RODRIGO	1973-03-06
11436942	MORA GARCIA FELIPE ALBERTO	1971-05-10
71700512	VASQUEZ GOMEZ JUAN BYRON	1968-09-16
80401395	FLOREZ NIZO JOSE WILLIAM	1970-09-15
98482536	MIRANDA OSORIO EDWIN FABIAN	1979-07-28
15337957	ORTIZ PALACIO WILLIAM DE JESUS	1969-03-28
8742793	POLO VALLE CARLOS	1964-09-24
77037338	OLIVERO ROBERT ENRIQUE	1970-04-11
10740293	ROMERO DUVER JOSE	1964-02-02
78027370	HERNANDEZ GONZALEZ LUIS ANTONIO	1973-03-04
70516558	RUA HERNANDEZ JAIRO DE JESUS	1963-09-22
11386166	HERNANDEZ RONCANCIO JOSE EDILBERTO	1968-09-23
5869260	LUNA POLOCHE NICOLAS	1966-09-10
79583141	GALVIS ABONDANO EDWIN FERNANDO	1971-08-17
70784699	LOPEZ LONDOÑO CARLOS MARIO	1974-08-14
8462073	RESTREPO MONTOYA RIGOBERTO	1969-04-20
15337340	GRAJALES LOAIZA JOSE FABIAN	1970-11-15
17972519	LOPEZ PEÑALOZA JONYS VICENTE	1964-10-08
3568357	QUINTERO GONZALEZ LUIS FEDERMAN	1961-01-30
73559762	PEREZ MARRUGO LUIS MIGUEL	1975-11-23
7686463	BOTACHE HUGO	1966-07-26
92519227	ACOSTA RODRIGUEZ ALEXANDER ANTONIO	1970-08-28
11318500	MONTEALEGRE PERDOMO DIEGO HERNAN	1970-03-12
79213904	MORA MORA JONNIER JAMIT	1978-04-01
78689876	ARIZA VILLADIEGO ANERSSON ALONSO	1965-07-02
3187240	GOMEZ YEPES PEDRO PABLO	1964-12-21
80022351	ALDANA AMEZQUITA ALVARO ANDREY	1979-04-25
77156558	CHAVEZ SOTO JAIRO ALEXANDER	1978-06-15
77155810	PULIDO SANCHEZ RUBEN DARIO	1972-02-15
79743953	TAPIAS RODRIGUEZ CARLOS EDUARDO	1976-12-17
74845568	CUBIDES BERNAL NOE	1968-09-27
78698358	MARTINEZ MARTINEZ HIPOLITO ANTONIO	1966-01-17
98511597	OSPINA SEPULVEDA JOSE ANIBAL	1978-03-24
71648669	ACOSTA SALDARRIAGA JOSE ALEJANDRO	1964-08-24
10188080	RAMOS JOSE DAVID	1980-03-09

7707589	GONGORA CANTOR OSCAR	1974-12-24
8505803	HERRERA CASTILLO MANUEL GUILLERMO	1979-07-05
73241255	QUICENO MARTINEZ JULIAN ROBERTO	1977-06-20
98619851	TAMAYO RAMIREZ JOHN FREDDY	1973-08-17
16790570	LLANTEN MAMBUSCAY JAIR ANTONIO	1971-07-06
71651486	AVENDAÑO ARBELAEZ WILLIAM DE JESUS	1964-10-13
8460631	RESTREPO AGUIRRE GONZALO	1965-05-03
6024175	SANABRIA MANCILLA JUAN CARLOS	1968-01-06
8771177	OLIVARES YEPES JOSE LUIS	1968-01-23
93084212	BONILLA CRUZ LEONCIO	1968-05-16
14249035	RUIZ HERRERA GERARDO	1964-06-21
14252046	LEON DELGADO JOSE ANTONIO	1973-10-16
14251303	BARRAGAN DURAN RIGOBERTO	1973-03-08
4524119	OCAMPO CARDONA DARIO ALBERTO	1966-08-23
72185638	CARDENAS ESCOBAR WALTER JAIME	1972-10-04
80356288	PRIETO GUTIERREZ CIRO	1973-12-09
9658525	GARCIA GARZON FERNANDO	1972-06-20
15341273	AGUDELO AGUDELO CARLOS HORACIO	1970-02-07
77179386	MARIN AVENDAÑO ORLANDO ANTONIO	1978-11-23
94490840	TORRES VELASQUEZ WALMER	1974-05-30
6247878	ALVEAR MEZA ORLANDO	1967-10-22
78744714	FUENTES MUÑOZ OSCAR JOSE	1974-03-19
71330593	USUGA SEPULVEDA ANIBAL DE JESUS	1977-09-11
98636691	ALZATE ISAZA LUIS HERNAN	1979-08-31
10113820	MONTOYA ZAPATA LUIS ANIBAL	1962-03-04
10024502	CARMONA MARTINEZ URIEL	1975-04-14
91042263	PARDO DELGADO MARCOS	1970-02-24
70855094	OSSA MOLINA MARIO AUGUSTO DE JESUS	1977-06-30
8200897	PADILLA PORTELA JAIRO	1969-03-04
7562939	SOTO VELASQUEZ JHON FABER	1970-06-25
98646888	BARRERA PEREZ JAIME ANDRES	1977-02-24
12981789	CHAUCANES REALPE SEGUNDO ROBERTO	1964-07-14
77167002	ARIZA GRANADOS WILMER ENRIQUE	1977-11-20
12562130	BISLICK MARTINEZ DANIEL ENRIQUE	1964-10-19
72005227	TORRES PEROZA ALEXANDER SANTANDER	1978-05-17

5869168	TAPIERO YATE FELIX	1964-09-10
70302280	GIRALDO RAMIREZ ALBEIRO DE JESUS	1973-03-27
6024096	ARANZALES SANCHEZ JOSE ALBERTO	1967-07-04
79816628	ARCINIEGAS ISMAEL ENRIQUE	1979-11-25
32862130	URBAEZ MIRANDA MONICA DEL SOCORRO	1969-06-24
14895412	ALZATE ALZATE ALEXANDER	1972-02-20
71683462	IBARRA AVENDAÑO EUDES IVAN	1966-08-14
79914698	GONZALEZ PEÑARANDA OSCAR JULIO	1979-08-04
74347080	CUPA PAEZ WEYER ISNARDO	1977-08-25
88203252	MANTILLA VILLAMIZAR WILLIAM JAVIER	1973-02-26
10880548	GOMEZ PULIDO FREDIS MARTIN	1970-11-11
71981473	VERGARA MENDOZA JOHN JAIRO	1973-04-10
72198599	ARENAS PEREZ MIGUEL ANGEL	1973-07-12
72127079	GONZALEZ ROMERO DALMIRO RAFAEL	1964-12-04
8714506	MAZO GALVIS ARMANDO DE JESUS	1959-06-22
15336115	CUARTAS VELEZ CARLOS ALBERTO	1968-06-11
92537529	GRENARD JOSE DAVID	1980-02-04
16738353	CUADROS PEREA RICARDO ALFONSO	1967-02-06
3806938	GUERRERO LEON GILBERTO JOSE	1978-12-08
3409352	ZAPATA GUARIN WILLIAM DE JESUS	1953-07-21
8740263	RODRIGUEZ ARCE JULIO CRISTINO	1964-01-05
42404608	POLO TELLEZ YAMILES	1976-11-21
11060575	ARGEL SALGADO EDWIN MANUEL	1967-11-23
98492126	ECHAVARRIA DIAZ JORGE IVAN	1964-01-26
71728544	RIOS PEDRAZA CESAR AUGUSTO	1971-10-24
43078090	SEPULVEDA CASTRILLON LADY MIREYA	1964-11-22
12687402	URIBE GARCIA JONNY	1973-04-09
98635515	PABON CANO FERNEY DE JESUS	1979-06-03
98588301	MARIN ORTIZ OSCAR DARIO	1972-04-13
98582892	MAZO GRANDA DIEGO ANTONIO	1971-04-01
98575819	ARIAS VIANA MANUEL ANTONIO	1969-08-27
98573740	ARAQUE PORTO LUIS ALFREDO	1966-07-16
98572685	OSPINA NARANJO CESAR ALBERTO	1967-07-01
98503893	FRANCO YEPES OSCAR IVAN	1973-07-08
98501516	ZAPATA ARBOLEDA OSIEL DE JESUS	1971-03-19

98492869	LOZANO GARCIA EMILIO	1966-01-21
98490168	GUTIERREZ VALENCIA SANTIAGO ALBERTO	1965-10-09
98484556	IDARRAGA HENAO MANUEL SALVADOR	1978-02-14
98472451	MUÑOZ JIMENEZ YOBANY ERLEY	1975-05-06
98470454	MARIN CHAVERRA JOHN UBALDO	1965-06-25
98417501	QUENGUAN QUENDID JESUS FAVIAN	1977-10-24
98337894	NARVAEZ GARCIA JACINTO BERNABE	1977-06-15
94432175	SANCHEZ AGUDELO CANDIDO DE JESUS	1974-02-20
94393428	CEBALLOS MARTINEZ DUMAR ALFONSO	1977-05-17
93450664	GARCIA NAGLES WILLINGTON	1973-12-15
93396481	TRUJILLO MENDEZ IVAN	1975-06-22
93151471	TOLE CAPERA ARCADIO	1966-08-02
93117411	VARGAS MURILLO ALEJANDRO	1959-08-10
87717432	ROSERO VELASCO LUIS AURELIO	1976-04-25
85450343	HERNANDEZ BORJA FELIPE SEGUNDO	1967-04-24
83248160	SERRATO SERRATO BONIFACIO	1975-02-26
82383706	MURILLO GUERRERO HECTOR EMILIO	1970-03-16
80442887	NAPOLITANO SERRATO GIOVANNY SEBASTIAN	1972-12-25
80381159	ALARCON CUERVO CARLOS HECTOR	1966-06-09
80024953	VEGA JOSE ALFREDO	1979-10-26
79909266	VELANDIA HERRERA WIDMAN STEVE	1977-02-05
79825061	LINARES JOHN FREDY	1977-10-18
79342271	ACOSTA CARDENAS ORLANDO	1964-02-20
79276115	DUQUE GARCIA JESUS ALFONSO	1962-06-16
78732493	FUENTES CORONADO OSCAR MELANIO	1976-10-22
77156963	RINCON URRUTIA ALVARO ENRIQUE	1971-02-17
75086227	CORREA DELGADO HECTOR FABIO	1977-08-05
73237355	FLOREZ BELTRAN JAVIER ALBERTO	1974-07-01
73228351	CARMONA SANCHEZ LUIS GUILLERMO	1975-03-01
72250355	PORRAS SARMIENTO EDWIN JAVIER	1980-03-06
72242603	PATIÑO MACIAS DANIEL DAVID	1979-04-21
72233771	DE LAS SALAS NAVARRO JUAN CARLOS	1977-09-28
72138964	PEREZ BARRAZA HENRY HUMBERTO	1966-11-02
71950803	HINESTROZA RODRIGUEZ ALCISAR	1970-05-07
71945006	ROMAÑA CUESTA JENRRY	1976-04-24

71784219	YEPES SARMIENTO JAYLER JOSUE	1978-02-03
71779848	SOTO LOTERO MARTIN EMILIO	1978-10-13
71767633	PEÑA RODRIGUEZ JOSE ELIAS	1977-04-03
71762812	CAMPOS SANCHEZ JAIME ALEXANDER	1976-06-04
71740178	LOAIZA JARAMILLO CRISTIAN NOVARO	1973-08-18
71725932	ARANGO MAYA ROBERTO DE JESUS	1971-05-11
71717011	URREGO PINO RAMIRO	1970-09-11
71715155	CARVAJAL LEON JOHN FREDY	1970-05-06
71636954	GONZALEZ PEÑA ROLANDO ALBERTO	1963-08-31
71631444	VASQUEZ MORENO GUSTAVO ADOLFO	1962-11-24
71618192	DAVILA GOMEZ JORGE MARIO	1961-12-22
71609712	RUIZ HOLGUIN JOSE GABRIEL	1961-08-17
71392793	GRANADOS TABORDA RUBEN DARIO	1969-02-26
71218958	HENAO VIDALES WILLIAM ALONSO	1979-11-17
71191527	VASQUEZ MADRID LUIS CARLOS	1979-09-14
70852808	GOMEZ GARCIA JAIME ALBERTO	1967-11-04
70781473	VILLEGAS DUQUE CARLOS MARIO	1962-06-24
70661880	CASTAÑEDA GAVIRIA HUMBERTO DE JESUS	1968-07-05
70527215	MELENDEZ ARRIETA FRANCISCO DE JESUS	1974-04-09
70508675	LARA ARRIETA JAIRO	1960-04-07
70326857	ACEVEDO SALDARRIAGA LUIS GUILLERMO	1976-11-03
70325224	CASTRILLON HENAO RODRIGO DE JESUS	1971-12-15
70139830	LONDOÑO TORRES JAIME ALBERTO	1978-05-03
70136656	AGUDELO PINEDA OMAR DE JESUS	1971-04-03
70135528	CASTRILLON MUÑOZ VICTOR HERNAN	1968-05-18
70134953	MEJIA LOPEZ JOSE SERGIO	1967-05-07
70134125	MUNERA LONDOÑO LUIS CARLOS	1964-09-04
70133894	ARROYAVE GOMEZ LIBARDO ARGIRO	1964-04-16
70001989	VANEGAS RESTREPO GABRIEL ANTONIO	1967-12-18
52503473	CRUZ RIOS DEYANIRA	1978-07-01
52338656	SANCHEZ AMADOR ARGENIS	1974-09-02
52278287	CUBILLOS VILLAMIL MYRIAM LILIANA	1976-02-23
43829888	LOPEZ GAVIRIA MARIA LUZ DARY	1975-02-07
43680760	PEREZ RAMIREZ ZANDRA YANNET	1971-04-30
42780535	PEREZ LOPERA GEMA CRISTINA	1969-04-26

37010016	VELASCO TULCANAZA ELSA LUCIA	1971-10-13
37003470	VELASCO TULCANAZA GLORIA PATRICIA	1969-05-11
37001497	VELASCO TULCANAZA FLOR ISABEL	1967-07-03
34564493	CANENCIO ORTIZ ELIZABETH	1973-02-24
32275324	PEREZ PEREZ ANA CECILIA	1969-09-19
18494728	TAMAYO VELASQUEZ CARLOS ALBERTO	1972-08-26
16254379	LOPEZ MARTINEZ ALFONSO	1957-05-05
15536759	AGUDELO HENAO ELKIN DE JESUS	1966-11-06
15511292	RUIZ TABARES HERNAN MAURICIO	1973-01-05
15459154	MEJIA ROITER MAURICIO	1979-08-01
15457702	SEPULVEDA ROJAS JESUS MARIA	1968-11-22
15456615	MONTOYA ACEVEDO HENRY DE JESUS	1962-12-14
15348146	AGUDELO SUAREZ BERNARDO DE JESUS	1966-11-23
15333994	VALENCIA LOPERA JAVIER GUSTAVO	1962-07-14
15295506	CALLE ZAPATA JOSE GENARO	1972-02-14
15261352	CASTAÑO CUARTAS OVIDIO DE JESUS	1960-08-28
15253114	MURIEL DE OSSA OSCAR DE JESUS	1953-07-13
13990640	ROJAS JOHN ALEXANDER	1972-04-18
13015462	SOLARTE TORO FLAVIO JAVIER	1967-04-28
12559494	VILLALBA ARRIETA RAMIRO JOSE	1964-04-05
12180268	CALDERON AULLON YEBER AUGUSTO	1977-09-02
11808337	RAMOS RODRIGUEZ HARLINTON	1979-01-03
11803596	RODRIGUEZ PINILLA ROBINSON	1975-12-04
11802195	QUEJADA CHAVERRA GABINO	1975-01-15
11706587	DOMINGUEZ RIVAS WILTON ROGELIO	1979-05-05
11480771	CARDENAS SEGURA LUIS GONZALO	1966-11-25
10274257	LARGO GUAPACHA JOSE ARBEY	1965-05-02
10179970	LOAIZA SERNA REINEL	1972-09-17
10141120	PINO VALENCIA JOSE DARIO	1970-04-28
9858640	TRUJILLO FRANCO FERNANDO	1977-10-31
9800960	SOSA GONZALEZ LUIS FERNANDO	1972-05-27
9237749	NAVARRO ECHAVEZ SILVERIO	1972-08-08
9115856	GONZALEZ RAMIREZ ELFRAN	1964-12-04
8775727	CASTAÑO AHUMADA SAMUEL HEBERTO	1973-05-19
8729150	TORRES GUETE ROBINSON ANTONIO	1962-12-31

8472101	MONTOYA ZAPATA MARCO AURELIO	1970-03-28
8459413	MUÑOZ RESTREPO NORBERTO DE JESUS	1961-10-16
7221988	SANCHEZ CORREDOR AREVALO TULIO	1965-07-30
4616332	MINA JIMENEZ ELMER ARMANDO	1980-01-22
3567658	RIVERA UREQUIA LUIS ALCIDES	1959-01-24
3455370	ALVAREZ ARANGO JORGE ENRIQUE	1959-11-09
3214291	LINARES URREGO MANOLO	1966-03-16
604460	GARCIA HIGUITA EDUARDO ANTONIO	1963-08-06

Cordialmente,

Elsa Lucia Velasco T.
CC. 37.010.016
Representante legal

YAMITH DE JESUS VARGAS RICARDO
C. C. Nº 3.391.997 de Envigado
T.P 144006-T
Revisor Fiscal

Medellín, 30 de junio de 2024

PERSONAL OPERATIVO VINCULADO (MUJERES, PERSONAS CON DISCAPACIDAD Y PERSONAS MAYORES A 45 AÑOS)
DECRETO 1279 DEL 13 DE OCTUBRE DE 2021

ELSA LUCIA VELASCO TULCANAZA y **YAMITH DE JESUS VARGAS RICARDO**, identificados como aparece al pie de nuestras firmas y en calidad de Representante Legal y Revisor Fiscal Designado de **SERACIS LTDA** Nit. **811.007.280-1**, y en cumplimiento al Decreto 1279 del 13 de octubre de 2021, articulo 2.2.1.2.4.2.10, puntaje adicional para proponentes que sean empresas de vigilancia y seguridad privada, en los procesos de licitación pública, certificamos bajo la gravedad de juramento que **SERACIS LTDA** cuenta dentro del personal operativo con mujeres vinculadas a la planta de personal operativo de la siguiente manera:

Mujeres operativas, vinculadas: 1050

NIT	EMPLEADO
23876308	GONZALEZ PEÑA DECSI PATRICIA
50922255	ANAYA CORREA LILIANA
1013656827	CAMACHO GONZALEZ JOHANA KATHERIN
1005781559	ALVARADO BARON WILFREDO
1030537788	MOLINA ARENGAS LEYDI DIANA
53067649	PIRAZAN RATIVA OLGA LUCIA
80034058	RETAVISCA MORENO EDWIN GABRIEL
1007074904	HERNANDEZ BERMUDEZ LAURA VANESSA
1027801524	TORRES GOMEZ KAREN SOFIA
1024537702	PEREZ PINZON GLORIA ESPERANZA
68248210	OYOLA JAIMES DORIS
1033732206	HERNANDEZ MANRIQUE DIANA
52950045	CABALLERO ECHEVERRY KISY HELENA
1073823194	CALLE OROZCO JESSICA ANDREA
1067913905	GALVAN MONTAÑO STEFANIA
52825962	BELTRAN GARAVITO CLAUDIA NIDIA
1000018485	MORA RAMIREZ YULIETH HASBLEIDY
53118233	GOMEZ CORTES ANGELA JOANNA
1070605571	RIVEROS BERMUDEZ ADRIANA MARIEL
32801776	TRUJILLO SANCHEZ YOLEINYS ISABEL

1070326063	RODRIGUEZ LOZANO LUZ MAYERLY
52345296	PRECIADO MESA LINA MARIA
1061657747	QUICENO MUÑOZ MAGALY
1094901564	LONDOÑO OCAMPO ALEJANDRA
1069259247	GALAN UMBARILA ANDREA MILENA
1116203756	MUÑOZ CORDOBA LILIANA
1051678180	GUTIERREZ SILGADO MARIA ISABEL
1003198036	HERRERA ACUÑA TERESA DE JESUS
1015440890	GUERRERO REYES MARIA ALEJANDRA
49786129	CABALLERO SUAREZ YARELIS MARIA
1192730933	CORTES CAICEDO ANI YULIZA
1006086632	RIOS CAÑON YURANI
49607021	AGUILAR BULLONES MILENA
39770634	RAMOS ORTIZ JACQUELINE
1001499916	SANCHEZ VELEZ YUNIA
1007333788	GOMEZ GARCIA SANDRA PATRICIA
1039420235	MESA LUISA FERNANDA
52096282	SIERRA PARADA FANNY ELIZABETH
1000990472	CASAS BERNAL EDITH MAYERLY
1022935898	ARGUELLO GOMEZ SOLANYI
1114402990	ZAPATA RODRIGUEZ YERALDINNE
37334190	MEJIA FARIDE
53005839	SANA PAEZ YEIMMY PAOLA
1193046211	CORREA OCHOA YULIANA
52825561	RAMOS GONZALEZ MARIANA
1014185170	ESCOBAR LONDOÑO CAROLINA
1043667137	RODGERS REYES NATASHA
1022098362	GARCIA CHAVERRA JULIANA ANDREA
1128473441	CIFUENTES GRAJALES MARIA SHIRLEY
1053835935	GIRALDO TABARES DANIELA
1019075328	UZETA HERNANDEZ JHOANA KATERINE
1013679995	ACUÑA MENDOZA ANGIE KATHERINE
1012401744	ARRIETA MALAVER ANGELA PATRICIA
38550356	SIERRA DELGADO LILIANA
1020457993	PEREIRA BOTERO XIOMARA ALEJANDRA

52743629	URBANO VARGAS GUISELA YURANY
1082992979	RODRIGUEZ GUTIERREZ YULITA ELENA
1233497563	PEÑA RUGE YENI PAOLA
1143959652	LLANOS BANDA GLORIA PATRICIA
53055039	CORREDOR RIVERA DIANA PAOLA
1031136264	DUCUARA OVIEDO YULY PAOLA
52763378	HERRERA BERNAL ADRIANA
1022952594	QUIROGA PACHON KATHERIN ELIANA
1022330585	DIAZ LARROTA GINA PAOLA
1130592303	CABEZAS ANGULO KATTY LORENA
1064441863	CUCHILLO ULLUNE YAMILETH MARICELA
1079408110	CHAVEZ MEDINA MARLY YESNEY
1001096301	RODRIGUEZ SUAREZ PAOLA ANDREA
1018418389	MALDONADO RODRIGUEZ YENIFER
52981923	VARGAS FIERRO JEINY PATRICIA
1000064139	MEJIA CUPITRA LEIDY PAHOLA
1216718163	RIOS PEREZ YENIFER LUCERO
1001349823	PEÑA RUGE KIMBERLIN
1067895283	ORTEGA MONTES STEFFI GRAFF
1112227904	LOANGO MONTAÑO LINA MARCELA
1017151013	MONTOYA CHAVARRIA YESSICA ALEJANDRA
1007102448	ROJAS RUIZ DIANA YULEIDY
43157430	RODRIGUEZ GARCIA LUZ DARY
33378669	BOHORQUEZ BOHORQUEZ MARIA GICSELL
1057412830	VELASCO TORRES YARLEIDY XIOMARA
1018450945	GALINDO SOSA INGRID JULIETH
52238504	GAMBOA QUIROGA ANGELICA MARIA
1032481731	PERDIGON OJEDA ANGELA KATHERIN
1010207932	MALAMBO MORENO YURY ALEXANDRA
1000619239	SALAZAR GUZMAN JASBLEYDY
1007166030	ORTIZ MARIBEL
1030541375	GUZMAN FAGUA JENNY CAROLINA
53051183	MAYORGA VELASCO ALEXANDRA
1030541373	GUZMAN FAGUA LORENA
1000693917	HERRERA ACOSTA DIANA LORENA

1014178785	PEDRAZA HERNANDEZ SINDY CAMILA
53133147	CALDERON MANJARRES DIANA MARLEN
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1120752278	RAMIREZ QUINTERO MAYERLIN
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1085165091	NORIEGA MORA YERALDINE
1000564417	RODRIGUEZ DUQUE VALENTINA
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1073721729	VALENCIA LOPEZ JESICA LORENA
1030598873	GUAVITA PEREZ GERALDINE
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1077437890	MARTINEZ MOSQUERA MARIA LUISA
1128483085	CANO OSPINA SIRLEY JULIANA
52380198	CABEZA RINCON SANDRA PATRICIA
1000898406	MUÑOZ CARDONA MAYERLY
1040749256	ALVAREZ BETANCUR JULIANA
43255003	AVENDAÑO ZAPATA ANA PATRICIA
1020446452	ISAZA ATEHORTUA DEISY CATALINA

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1000311112	RODRIGUEZ AGUDELO CAMILA
43164258	VANEGAS CORTES SOR MARIA
26000614	PINILLO DEL TORO ROXANA
1023959664	PENAGOS CABEZA JASBLEIDY KATHERINE
52769557	VALDERRAMA RAMOS LILIA ANDREA
1045486648	ARROYO CASTILLO WBISARLEDIS
1026269992	TELLEZ GONZALEZ LEIDY YOHANNA
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1151447512	LONDOÑO GARCIA MILENA MARCELA
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32351669	CUELLAR FLOREZ JOHANA EUGENIA
43917947	MORALES GUZMAN DIANA MARCELA
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1017125912	CORREA MUÑOZ NATALIA
1128469732	CORREA OSPINA MARIA NATALIA
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32144698	GUERRA JIMENEZ ADIELA MARIA
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32102043	ZAPATA GARCIA MARIA DEL CARMEN
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1036337620	GALEANO BEDOYA CAROLINA FERNANDA
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43323655	GUINGUER GIL SANDRA MILENA
1039446198	YEPES ALVAREZ GLADIS MARCELA
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1073980904	MONTERROSA NARVAEZ DINA LUZ
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1036603267	CUARTAS ATEHORTUA FARLEY ELIANA
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1017130889	MARIN VALENCIA LEIDI MILENA
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1123140208	MAHECHA GONZALEZ MARLY YURELIS
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52950548	ORTIZ PEREZ DIANA MARIA
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1054678284	FAJARDO MARTA ESTHER
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28559500	LOAIZA USECHE EDNA MARGARITA
1065569542	DAZA HURTADO ISAURA DEL CARMEN
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52157291	ROJAS CARDENAS LUZ DARY
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52749334	OHMEN NARVAEZ JINETH KATERINE
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52777324	MEDINA CAMARGO MARY LUZ
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1038338912	ARBOLEDA MUNERA SARA CATALINA
1000889195	BOTELLO LOPERA MARIANA ALEJANDRA
1064988319	PETRO CONTRERAS MARIA JOSE
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32144362	MARIN MORALES SANDRA MILENA
55236819	CANTILLO ALTAHONA LORENA SOREL
1035230592	CARMONA ACEVEDO SARA
1005248099	CHACON MORENO YOLEYDA ANDREA
43103400	RIVERA ZAPATA PAULA ANDREA
1035304095	MANCO HURTADO ANA MARIBEL
1083032004	MERIÑO CORDOBA DAYANA MARIA
1012350335	GOMEZ FLORIAN CLAUDIA
1140896356	MENDOZA NUÑEZ DARI LUZ
1046669084	CASTILLO ALVAREZ JULIANA
1023365122	CARDENAS FRANCO EMELY DAYANNA
1128416388	MONTOYA VERA CAROLINA
1090122190	MARIN CARDONA YHOANA MILET
1035915699	RUIZ ZAPATA VANNESA YURLEY
52209281	WALTEROS MUÑOZ SONIA ESPERANZA
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1033784578	BAUTISTA CAZARES SINDY JULIETH
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1032431055	MORENO PULIDO DIANA MARCELA
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1075264768	SANCHEZ GONZALEZ SAMANTHA
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1038800100	MORENO LOPEZ ENNYS MERCEDES
1016053620	SIERRA RAMIREZ DIANA MARCELA
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1053827013	GRISALES MORENO JESICA
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1063180838	GUTIERREZ SUAREZ LORENA MARIA
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1036651698	GALLEGO REINOSA MONICA MARCELA
1035304408	DAVID OSORIO LEIDY JULIANA
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1036681856	CIRO MAYO FRANCY VANESSA
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24587051	RUBIO GOMEZ YULY MARCELA
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1017242554	ROBLEDO OLARTE CINDY JOHANA
1053866428	ECHEVERRY VARGAS TATIANA

30234573	REINOSA VELEZ ERICA ANDREA
1053778506	QUINTERO GIRALDO MAIRA ALEJANDRA
1002633843	LOPEZ GALVIZ LEIDY CATHERINE
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43483048	IBARRA MOLINA SANDRA YAMILE
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1012433956	COBO MARIN MARLY DAHYANA
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1005094343	LOPEZ RAMIREZ LUISA FERNANDA
1094917537	CASTILLO ESPAÑA YAMILE ALBA
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1004916133	CASTELLANOS ORTIZ ANYELA MARIA
1098307670	RINCON LONDOÑO JASLEIDY MAILEN
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52300252	BENAVIDES RIVERA MERCEDES
23764694	CHISINO SUELTA FANNY
33702960	MURCIA CASAS YUDI SELANIN
47429383	MONTAÑEZ MORENO NUBIA
40032120	VARGAS ESPINOSA MARGARITA

1118539196	PRADA RODRIGUEZ SOL ESMERALDA
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1216719918	CARMONA RAMIREZ MARIA ALEJANDRA
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1082953602	NAVARRO MARTINEZ LAIDYS PAMELA
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44001677	ESPINOSA TABORDA SOR VIVIANA
43347924	SEGURO SEGURO DAISSY
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1047231733	OTERO BLANCO KAREN MARGARITA
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46647094	ARIZA LADEUT GLORIA
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57270823	PLATA MARTINEZ ALICIA MARIA

1020439232	GOMEZ ARENAS NATALY YURLEY
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1044101384	CIFUENTES HERRERA ADRIANA PATRICIA
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1216717343	ESPINOSA LONDOÑO KARLA CRISTINA
1074714388	MORALES MARTINEZ MARCELA PATRICIA
52120990	CESPEDES CASTRO JOANNA ROCIO
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52896563	ALVARADO REYES LUZ AMERICA
1128464972	HERNANDEZ OSPINA ALEJANDRA MARCELA
1078920231	ALVAREZ RENTERIA ARIS LEIDY
26423925	POLANCO LARA YEIMY
52274398	VILLAMIL ARENAS OLGA YANETH
43201572	MONSALVE OLGA LUCIA
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1018372800	TRUJILLO DUQUE LEIDY AIDE
1042710106	LOAIZA RODRIGUEZ VALENTINA

43755124	QUIROS ARENAS VICTORIA EUGENIA
1039886821	MAYA CANO SANDRA BIVIANA
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32104242	QUIROS ARENAS EDITH MARCELA
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43118557	CASTILLO ROZO RUTH ALCIRA
26009145	DE HOYOS CASTRO CARMEN ANTONIA
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52377380	MORALES MONTAÑA BLANCA MARISOL
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1012317954	GIRON GRIMALDO DIANA MARCELA
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1072427977	TORRES CAICEDO KAREN ESTRELLA
1012364826	MALAMBO AGUJA YINI PAOLA
32878392	BOVEA BARRAZA LISETH ESTHER
1072427075	CAICEDO DUARTE MARIMAR
35424272	LOZANO DAZA ANDREA JANETH
26905181	LUNA JIMENEZ ETELVINA
1001341329	RICO RAMIREZ LAURA MILENA
21527762	SUAREZ OTALVARO ADRIANA MARIA
53893404	FRANCO GIL LINA PAOLA
1026588750	VARGAS OCAMPO JESICA JULIETH
39359657	CASTRILLON SALDARRIAGA ELIDA OFELIA
23984060	MORA GOMEZ MARIA GRICELDINA
1012434336	VARGAS GUERRERO ELIANA MARIBEL
1015993060	SANCHEZ UMAÑA LEIDY YOLIMA
52396868	TRIVIÑO VARGAS NUBIA STELLA
1001808971	CUREQUIA QUIROZ MARTHA YAMILE
1033696866	MOLINA SILVA LEIDY MARCELA
31711389	MOYA MONTERO PAULA ANDREA
30687470	MARTINEZ RAMIREZ MONICA PATRICIA
65815340	SALAZAR ARIAS MARILUZ
28870252	MADRIGAL LUZ STELLA
1015393114	HERNANDEZ AMAZO BLANCA MIRYAM
1104776322	CONTRERAS TORRES NANCY
28489442	MENDOZA DOMINGUEZ GINA SOFIA
1084728273	NAVARRO ESQUEA MADELEN DEL CARMEN
45545031	BARRIOS SALCEDO SANDRA MILENA
65501341	DIAZ TORRES MARIA CARMENZA
1069719904	RODRIGUEZ JIMENEZ LEIDY NATALI
52306743	GARCIA ORJUELA DIANA MILENA
43323658	RESTREPO CLAUDIA PATRICIA
53132373	ORTIZ FITATA GLORIA CECILIA
43598523	VELEZ BERMUDEZ SANDRA JANETH

1044100877	PINO ORREGO DIANA GISELA
1035391783	ISAZA GOMEZ NAIKELIN VANESSA
1017182929	GARCIA CIRO SENAIDA
39215399	OCHOA ISAZA LUZ EDILIA
1073815535	PINTO YEPES CINDY PAOLA
1042093698	GOMEZ ARRUBLA YERLI ANDREA
52914658	ROZO SANDRA YANETH
1048266787	MONTES BARBOZA SOREIDYS
52390237	BARCO NARVAEZ EUCARIS
65789694	GOMEZ POLOCHE CECILIA
52429688	CASTRO HUERFANO GLORIA ELIZABETH
52289753	PERILLA BUENO JEYMMY ANDREA
1192891916	PANTOJA MUESES MAUREN YAQUELIN
1214732157	MACHADO BLANCO MAIRA ALEJANDRA
51992950	FLOREZ LOPEZ NUBIA
49788557	CORZO ARIAS MARELIS ISABEL
40278197	PARRA LONDOÑO ANA MARIA
35512992	AVILA TIBABISCO RUBIELA
30655622	ANAYA VARGAS LISMERI DEL CARMEN
1018486715	LOPEZ DIAZ ANGI BANESSA
52204082	ESCAMILLA VERGAÑO CLAUDIA YANETH
65696718	CASTAÑEDA BARCENAS MARIA OFELIA
43547963	PEREZ MENDOZA MAGNOLIA ROCIO
52482250	NIÑO BEJARANO ANA LILIANA
52362511	MARTINEZ RAMIREZ FRANCY MAVENKA
52238839	AGUIRRE NAVARRETE CLAUDIA PATRICIA
52292257	MONTENEGRO VELASCO LUZ NELLY
36385924	MUÑOZ GUTIERREZ MARIA HERMELINDA
1078346494	MARTINEZ GALARCIO DELLANIRA
1033779733	CAMACHO DELGADO LAURA KATHERINE
22642000	VALDERRAMA ZAPATA LUZ IDALI
43082215	AVENDAÑO BUILES MARIA LUISA
42941919	GUERRA GUTIERREZ LINA MARIA
43479834	LONDOÑO GRANADOS ASTRID ELENA
43868727	PIEDRAHITA PIEDRAHITA ERIKA MARCELA

32180692	SERNA ROJAS HERICA LUCIA
43663582	TABARES MORALES MARIA EUGENIA
46648170	CARDONA GIRALDO MARIS
52907620	URIBE RIVERA MARTA ELENA
1036339079	OSPINA MUÑOZ ASTRID YULIANA
26493451	CHILITO BERMEO YICELA
1041149016	POSADA ECHEVERRI DIANA LORENA
1041149935	ARENAS BEDOYA MARGARITA MARIA
1053282181	VILLAMIL NIÑO MARYCELA
1036638516	VALENCIA CIFUENTES DIANA MARCELA
43920381	MONTOYA PATIÑO MARTA CECILIA
52169965	DUARTE HERNANDEZ JAZMIN
1128432351	OCHOA PATIÑO LEIDY JOHANA
52521650	MURCIA GONZALEZ RUTH
28852968	ORTIZ SANCHEZ MARIA FANNY
1087187600	VALLECILLA RODRIGUEZ MARITZA JANETH
43600416	ARANGO VASQUEZ LUZ ORFILIA
42794399	ROJAS SALDARRIAGA BEATRIZ ELENA
60448840	AREVALO GOMEZ MAYDA ALEJANDRA
1037610931	PULGARIN HERNANDEZ ERIKA
21785727	ISAZA OSPINA LUZ MARINA
43990076	DUQUE VALENCIA LEIDY JULIETH
1216717035	ORREGO CHAVARRIA ANA MARIA
52235554	GONZALEZ SUAREZ ANAHIR
1128271040	RUIZ ZULUAGA ALEJANDRA
1039597614	MONTOYA CASTAÑEDA ANA MILENA
1073512869	DIAZ RAMIREZ NAYIVE MAYERLY
53052172	AGUILAR PEREZ YURY PAOLA
52930202	GIRALDO MONTOYA LUZ FRANCELLY
32862130	URBAEZ MIRANDA MONICA DEL SOCORRO
1045693824	CANTILLO ORTIZ RUTH MARIA
32150934	CARDONA QUIROZ CATALINA
42404608	POLO TELLEZ YAMILES
43078090	SEPULVEDA CASTRILLON LADY MIREYA
1152195984	HENAO CADAVID SARA

1143244573	CASTRILLO BARRAZA YULIETH
1036651534	CORREA ARBOLEDA DANIELA
52503473	CRUZ RIOS DEYANIRA
52461364	VALDERRAMA SANCHEZ LUZ DARY
52338656	SANCHEZ AMADOR ARGENIS
52278287	CUBILLOS VILLAMIL MYRIAM LILIANA
43829888	LOPEZ GAVIRIA MARIA LUZ DARY
43680760	PEREZ RAMIREZ ZANDRA YANNET
43257448	MEJIA ARBOLEDA DIANA ISABEL
42843700	MONTOYA DUQUE DIANA CRISTINA
42780535	PEREZ LOPERA GEMA CRISTINA
39215036	AGUDELO LOPEZ SURLEY DEL CARMEN
37010016	VELASCO TULCANAZA ELSA LUCIA
37003470	VELASCO TULCANAZA GLORIA PATRICIA
37001497	VELASCO TULCANAZA FLOR ISABEL
34564493	CANENCIO ORTIZ ELIZABETH
32275324	PEREZ PEREZ ANA CECILIA

Cordialmente,

Elsa Lucia Velasco T.
CC. 37.010.016
Representante legal

YAMITH DE JESUS VARGAS RICARDO
C. C. Nº 3.391.997 de Envigado
T.P 144006-T
Revisor Fiscal
SERACIS LTDA

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 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	762020030	9469761401	E	2024/07/18	2024/07/08	BANCO AV VILLAS	0	$127,213,400

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: MEDELLIN (196 Afiliados)						$430,691,075	$68,876,600			$430,691,075	$17,192,500			$431,319,861	$16,836,200			$430,691,075	$24,308,100		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (196 Afiliados)						$430,691,075	$68,876,600			$430,691,075	$17,192,500			$431,319,861	$16,836,200			$430,691,075	$24,308,100		$0	$0
Ciudad: ANSERMA Depto: CALDAS (1 Afiliados)						$1,985,260	$317,700			$1,985,260	$79,500			$1,985,260	$79,500			$1,985,260	$138,200		$0	$0
1	CC	1002594675	BECERRA JOSE	230201	30	$1,985,260	$317,700	EPS002	30	$1,985,260	$79,500	CCF11	30	$1,985,260	$79,500	14-4	30	$1,985,260	$138,200	30	$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (2 Afiliados)						$4,730,299	$756,900			$4,730,299	$189,300			$4,730,299	$189,300			$4,730,299	$205,800		$0	$0
2	CC	1043933779	ARIZA RUDYS	230301	30	$2,224,919	$356,000	EPS002	30	$2,224,919	$89,000	CCF07	30	$2,224,919	$89,000	14-4	30	$2,224,919	$96,800	30	$0	$0
3	CC	3730134	CORONELL CRISTOBAL	230301	30	$2,505,380	$400,900	EPS041	30	$2,505,380	$100,300	CCF07	30	$2,505,380	$100,300	14-4	30	$2,505,380	$109,000	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (51 Afiliados)						$114,063,301	$18,245,100			$114,063,301	$4,556,700			$113,752,281	$4,456,600			$114,063,301	$7,069,800		$0	$0
4	CC	1073132098	ALFONSO JHOJAN	230201	30	$2,603,715	$416,600	EPS037	30	$2,603,715	$104,200	CCF21	30	$2,603,715	$104,200	14-4	30	$2,603,715	$181,300	30	$0	$0
5	CC	80357233	AREVALO LEIVER	230301	30	$2,392,042	$382,800	MIN001	30	$2,392,042	$95,700	CCF21	30	$2,392,042	$95,700	14-4	30	$2,392,042	$166,500	30	$0	$0
6	CC	11685566	BARRAGAN LUIS	230301	30	$2,258,020	$361,300	MIN001	30	$2,258,020	$90,400	CCF21	30	$2,258,020	$90,400	14-4	30	$2,258,020	$157,200	30	$0	$0
7	CC	1069755510	BORBON JUAN	230301	30	$2,285,192	$365,700	EPS002	30	$2,285,192	$91,500	CCF21	30	$2,285,192	$91,500	14-4	30	$2,285,192	$159,100	30	$0	$0
8	CC	79967587	BRIÑEZ HELDER	231001	30	$3,300,000	$528,000	EPS005	30	$3,300,000	$132,000	CCF21	30	$3,300,000	$132,000	14-4	30	$3,300,000	$229,700	30	$0	$0
9	CC	1010014053	BUSTOS CRISTIAN	230301	4	$179,242	$28,700	EPS005	4	$179,242	$7,200	CCF21	4	$179,242	$0	14-4	4	$179,242	$0	4	$0	$0
10	CC	1010014053	BUSTOS CRISTIAN	230301	26	$1,941,018	$310,600	EPS005	26	$1,941,018	$77,700	CCF21	26	$1,941,018	$77,700	14-4	26	$1,941,018	$135,100	26	$0	$0
11	CC	11245697	CASTILLO DIEGO	230301	30	$2,229,590	$356,800	EPS017	30	$2,229,590	$89,200	CCF21	30	$2,229,590	$89,200	14-4	30	$2,229,590	$155,200	30	$0	$0
12	CC	79830731	CASTRO CESAR	230301	30	$2,547,679	$407,700	MIN001	30	$2,547,679	$102,000	CCF21	30	$2,547,679	$102,000	14-4	30	$2,547,679	$110,900	30	$0	$0
13	CC	80210259	CASTRO JESUS	230201	19	$1,432,171	$229,200	EPS017	19	$1,432,171	$57,300	CCF21	19	$897,459	$35,900	14-4	19	$1,432,171	$0	19	$0	$0
14	CC	80210259	CASTRO JESUS	230201	11	$733,745	$117,400	EPS017	11	$733,745	$29,400	CCF21	11	$733,745	$29,400	14-4	11	$733,745	$51,100	11	$0	$0
15	CC	1108456955	CHAGUALA JEISSON	230301	30	$2,209,005	$353,500	EPS037	30	$2,209,005	$88,400	CCF21	30	$2,209,005	$88,400	14-4	30	$2,209,005	$153,800	30	$0	$0
16	CC	1069721478	CHITIVA VICTOR	230301	30	$2,639,162	$422,300	EPS017	30	$2,639,162	$105,600	CCF21	30	$2,639,162	$105,600	14-4	30	$2,639,162	$183,700	30	$0	$0
17	CC	1069762531	CIFUENTES ANGEELO	25-14	17	$1,269,749	$203,200	EPS005	17	$1,269,749	$50,800	CCF21	17	$813,710	$32,600	14-4	17	$1,269,749	$0	17	$0	$0
18	CC	1069762531	CIFUENTES ANGEELO	25-14	13	$822,166	$131,600	EPS005	13	$822,166	$32,900	CCF21	13	$822,166	$32,900	14-4	13	$822,166	$57,300	13	$0	$0
19	CC	14274403	CUMBE OSCAR	230201	30	$2,418,288	$387,000	MIN001	30	$2,418,288	$96,800	CCF21	30	$2,418,288	$96,800	14-4	30	$2,418,288	$168,400	30	$0	$0
20	CC	1069748279	DAZA LUIS	25-14	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
21	CC	1069748279	DAZA LUIS	25-14	24	$1,634,372	$261,500	EPS037	24	$1,634,372	$65,400	CCF21	24	$2,283,834	$91,400	14-4	24	$1,634,372	$113,800	24	$0	$0
22	CC	1007725890	ESCOBAR KEVIN	230301	30	$2,423,553	$387,800	EPS017	30	$2,423,553	$97,000	CCF21	30	$2,423,553	$97,000	14-4	30	$2,423,553	$168,700	30	$0	$0
23	CC	1072493647	GALEANO GILBERTO	230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
24	CC	1072493647	GALEANO GILBERTO	230301	29	$2,003,239	$320,600	EPS017	29	$2,003,239	$80,200	CCF21	29	$2,003,239	$80,200	14-4	29	$2,003,239	$139,500	29	$0	$0
25	CC	74188827	GARCIA FIDEL	230201	30	$2,306,713	$369,100	MIN001	30	$2,306,713	$92,300	CCF21	30	$2,306,713	$92,300	14-4	30	$2,306,713	$100,400	30	$0	$0
26	CC	1073131834	GIL MIGUEL	25-14	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
27	CC	1073131834	GIL MIGUEL	25-14	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
28	CC	1073131834	GIL MIGUEL	25-14	28	$2,316,328	$370,700	EPS017	28	$2,316,328	$92,700	CCF21	28	$2,316,328	$92,700	14-4	28	$2,316,328	$161,300	28	$0	$0
29	CC	1069231021	GUERRA JAIME	230301	2	$86,667	$10,500	EPS017	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
30	CC	1069231021	GUERRA JAIME	230301	28	$1,521,296	$243,500	EPS017	28	$1,521,296	$60,900	CCF21	28	$1,521,296	$60,900	14-4	28	$1,521,296	$105,900	28	$0	$0
31	CC	1070626403	GUERRERO JHON	230301	7	$487,532	$78,100	EPS017	7	$487,532	$19,600	CCF21	7	$329,938	$13,200	14-4	7	$487,532	$0	7	$0	$0
32	CC	1070626403	GUERRERO JHON	230301	23	$1,613,935	$258,300	EPS017	23	$1,613,935	$64,600	CCF21	23	$1,613,935	$64,600	14-4	23	$1,613,935	$112,400	23	$0	$0
33	CC	93439009	HERNANDEZ CESAR	230301	30	$2,276,291	$364,300	EPS005	30	$2,276,291	$91,100	CCF21	30	$2,276,291	$91,100	14-4	30	$2,276,291	$158,500	30	$0	$0
34	CC	93461592	LOPEZ ANGEL	230201	30	$2,245,853	$359,400	MIN001	30	$2,245,853	$89,900	CCF21	30	$2,245,853	$89,900	14-4	30	$2,245,853	$156,400	30	$0	$0
35	CC	74335503	MARTINEZ JOSE	25-14	30	$2,401,322	$384,300	EPS008	30	$2,401,322	$96,100	CCF21	30	$2,401,322	$96,100	14-4	30	$2,401,322	$167,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
36	CC	1026269210	MOLINA EDISSON	230301	5	$266,960	$42,800	EPS005	5	$266,960	$10,700	CCF21	5	$266,960	$0	14-4	5	$266,960	$0	5	$0	$0
37	CC	1026269210	MOLINA EDISSON	230301	25	$1,905,389	$304,900	EPS005	25	$1,905,389	$76,300	CCF21	25	$1,905,389	$76,300	14-4	25	$1,905,389	$132,700	25	$0	$0
38	CC	14254516	MONROY FREDY	230201	30	$2,194,200	$351,100	EPS037	30	$2,194,200	$87,800	CCF21	30	$2,194,200	$87,800	14-4	30	$2,194,200	$152,800	30	$0	$0
39	CC	80498968	MORA JAIME	230201	23	$1,179,439	$188,800	EPS005	23	$1,179,439	$47,200	CCF21	23	$1,836,764	$73,500	14-4	23	$1,179,439	$82,100	23	$0	$0
40	CC	1115792355	MORALES ALDER	231001	30	$2,312,592	$370,100	EPS005	30	$2,312,592	$92,600	CCF21	30	$2,312,592	$92,600	14-4	30	$2,312,592	$161,000	30	$0	$0
41	CC	1069724098	MUÑOZ CRISTIAN	230301	1	$76,671	$12,300	EPS037	1	$76,671	$3,100	CCF21	1	$48,282	$2,000	14-4	1	$76,671	$0	1	$0	$0
42	CC	1069724098	MUÑOZ CRISTIAN	230301	29	$2,300,291	$368,100	EPS037	29	$2,300,291	$92,100	CCF21	29	$2,300,291	$92,100	14-4	29	$2,300,291	$100,100	29	$0	$0
43	CC	3171529	MUÑOZ JOSE	230301	30	$2,502,221	$400,400	EPS037	30	$2,502,221	$100,100	CCF21	30	$2,502,221	$100,100	14-4	30	$2,502,221	$108,900	30	$0	$0
44	CC	93202151	ONATRA JOSE	25-14	30	$2,431,545	$389,100	EPS008	30	$2,431,545	$97,300	CCF21	30	$2,431,545	$97,300	14-4	30	$2,431,545	$169,300	30	$0	$0
45	CC	1069760360	ORTEGA JOHAN	230301	30	$2,237,932	$358,100	EPS017	30	$2,237,932	$89,600	CCF21	30	$2,237,932	$89,600	14-4	30	$2,237,932	$155,800	30	$0	$0
46	CC	78077480	ORTEGA OSTERMAN	230201	30	$2,113,459	$338,200	EPS002	30	$2,113,459	$84,600	CCF21	30	$2,113,459	$84,600	14-4	30	$2,113,459	$92,000	30	$0	$0
47	CC	1031127262	ORTIZ ANDRES	230301	30	$2,324,225	$371,900	EPS017	30	$2,324,225	$93,000	CCF21	30	$2,324,225	$93,000	14-4	30	$2,324,225	$161,800	30	$0	$0
48	CC	1070627839	PATIÑO NEIDER	230301	30	$2,163,432	$346,200	EPS017	30	$2,163,432	$86,600	CCF21	30	$2,163,432	$86,600	14-4	30	$2,163,432	$150,600	30	$0	$0
49	CC	80138624	PEÑALOZA DIOMEDES	231001	10	$732,088	$117,200	EPS001	10	$732,088	$29,300	CCF21	10	$480,881	$19,300	14-4	10	$732,088	$0	10	$0	$0
50	CC	80138624	PEÑALOZA DIOMEDES	231001	20	$1,483,278	$237,400	EPS001	20	$1,483,278	$59,400	CCF21	20	$1,483,278	$59,400	14-4	20	$1,483,278	$103,300	20	$0	$0
51	CC	1072492531	QUINTERO WILMER	230301	30	$2,249,505	$360,000	EPS017	30	$2,249,505	$90,000	CCF21	30	$2,249,505	$90,000	14-4	30	$2,249,505	$156,600	30	$0	$0
52	CC	1069763238	REYES HERNEY	230301	30	$2,491,656	$398,700	EPS017	30	$2,491,656	$99,700	CCF21	30	$2,491,656	$99,700	14-4	30	$2,491,656	$173,500	30	$0	$0
53	CC	1012338303	RINCON VICTOR	230301	30	$2,341,494	$374,700	EPS037	30	$2,341,494	$93,700	CCF21	30	$2,341,494	$93,700	14-4	30	$2,341,494	$163,000	30	$0	$0
54	CC	63516292	RODRIGUEZ ELIANA	230201	10	$673,475	$107,800	EPS008	10	$673,475	$27,000	CCF21	10	$466,888	$18,700	14-4	10	$673,475	$0	10	$0	$0
55	CC	63516292	RODRIGUEZ ELIANA	230201	20	$1,403,997	$224,700	EPS008	20	$1,403,997	$56,200	CCF21	20	$1,403,997	$56,200	14-4	20	$1,403,997	$97,800	20	$0	$0
56	CC	1007717076	RODRIGUEZ JOSE	230301	30	$2,262,075	$362,000	EPS017	30	$2,262,075	$90,500	CCF21	30	$2,262,075	$90,500	14-4	30	$2,262,075	$157,500	30	$0	$0
57	CC	17415053	ROJAS ALVARO	25-14	1	$67,505	$10,900	EPS002	1	$67,505	$2,800	CCF21	1	$84,226	$3,400	14-4	1	$67,505	$0	1	$0	$0
58	CC	17415053	ROJAS ALVARO	25-14	29	$2,462,401	$394,000	EPS002	29	$2,462,401	$98,500	CCF21	29	$2,462,401	$98,500	14-4	29	$2,462,401	$107,200	29	$0	$0
59	CC	1006827144	ROJAS CRISTIAN	230301	30	$2,425,361	$388,100	EPS041	30	$2,425,361	$97,100	CCF21	30	$2,425,361	$97,100	14-4	30	$2,425,361	$168,900	30	$0	$0
60	CC	39579162	ROJAS DIANA	231001	30	$2,107,500	$337,200	EPS017	30	$2,107,500	$84,300	CCF21	30	$2,107,500	$84,300	14-4	30	$2,107,500	$146,700	30	$0	$0
61	CC	1010227638	ROMERO YOSTIN	231001	30	$2,225,311	$356,100	EPS002	30	$2,225,311	$89,100	CCF21	30	$2,225,311	$89,100	14-4	30	$2,225,311	$154,900	30	$0	$0
62	CC	14250280	RUBIO ORLANDO	25-14	30	$2,248,793	$359,900	EPS017	30	$2,248,793	$90,000	CCF21	30	$2,248,793	$90,000	14-4	30	$2,248,793	$156,600	30	$0	$0
63	CC	79759534	RUIZ EDWIN	230301	12	$520,000	$83,200	EPS005	12	$520,000	$20,800	CCF21	12	$520,000	$0	14-4	12	$520,000	$0	12	$0	$0
64	CC	79759534	RUIZ EDWIN	230301	18	$780,000	$124,800	EPS005	18	$780,000	$31,200	CCF21	18	$780,000	$0	14-4	18	$780,000	$0	18	$0	$0
65	CC	20824916	SANGUINO ANA	230301	2	$97,744	$15,700	EPS017	2	$97,744	$4,000	CCF21	2	$97,744	$0	14-4	2	$97,744	$0	2	$0	$0
66	CC	20824916	SANGUINO ANA	230301	7	$342,104	$54,800	EPS017	7	$342,104	$13,700	CCF21	7	$342,104	$0	14-4	7	$342,104	$0	7	$0	$0
67	CC	20824916	SANGUINO ANA	230301	21	$1,397,415	$223,600	EPS017	21	$1,397,415	$55,900	CCF21	21	$1,397,415	$55,900	14-4	21	$1,397,415	$97,300	21	$0	$0
68	CC	1069768275	SASTOQUE WILLIAM	25-14	30	$2,075,654	$332,200	EPS017	30	$2,075,654	$83,100	CCF21	30	$2,075,654	$83,100	14-4	30	$2,075,654	$144,500	30	$0	$0
69	CC	11258689	VANEGAS JHON	230301	30	$2,312,421	$370,000	MIN001	30	$2,312,421	$92,500	CCF21	30	$2,312,421	$92,500	14-4	30	$2,312,421	$161,000	30	$0	$0
70	CC	1073130611	VILLALOBOS WILSON	25-14	30	$2,364,607	$378,400	EPS002	30	$2,364,607	$94,600	CCF21	30	$2,364,607	$94,600	14-4	30	$2,364,607	$164,600	30	$0	$0
71	CC	80762178	VILLAMIL JOSE	231001	30	$2,239,340	$358,300	EPS017	30	$2,239,340	$89,600	CCF21	30	$2,239,340	$89,600	14-4	30	$2,239,340	$155,900	30	$0	$0
Ciudad: CHIGORODO Depto: ANTIOQUIA (1 Afiliados)						**$2,596,804**	**$415,600**			**$2,596,804**	**$104,000**			**$2,596,804**	**$51,400**			**$2,596,804**	**$55,900**		**$0**	**$0**
72	CC	70139830	LONDOÑO JAIME	25-14	15	$1,313,304	$210,200	EPS037	15	$1,313,304	$52,600	CCF04	15	$1,313,304	$0	14-4	15	$1,313,304	$0	15	$0	$0
73	CC	70139830	LONDOÑO JAIME	25-14	15	$1,283,500	$205,400	EPS037	15	$1,283,500	$51,400	CCF04	15	$1,283,500	$51,400	14-4	15	$1,283,500	$55,900	15	$0	$0
Ciudad: DABEIBA Depto: ANTIOQUIA (4 Afiliados)						**$9,958,093**	**$1,593,500**			**$9,958,093**	**$398,500**			**$9,958,093**	**$398,500**			**$9,958,093**	**$693,300**		**$0**	**$0**
74	CC	8419857	GRACIANO NELSON	25-14	30	$2,197,195	$351,600	EPS002	30	$2,197,195	$87,900	CCF04	30	$2,197,195	$87,900	14-4	30	$2,197,195	$153,000	30	$0	$0
75	CC	1039288800	MANCO JHON	230201	30	$2,611,557	$417,900	EPS037	30	$2,611,557	$104,500	CCF04	30	$2,611,557	$104,500	14-4	30	$2,611,557	$181,800	30	$0	$0
76	CC	98618212	MOYA NESTOR	230201	30	$2,394,142	$383,100	MIN001	30	$2,394,142	$95,800	CCF04	30	$2,394,142	$95,800	14-4	30	$2,394,142	$166,700	30	$0	$0
77	CC	1192777596	OLIVERO JEREMIAS	230301	30	$2,755,199	$440,900	EPS041	30	$2,755,199	$110,300	CCF04	30	$2,755,199	$110,300	14-4	30	$2,755,199	$191,800	30	$0	$0
Ciudad: FUNZA Depto: CUNDINAMARCA (2 Afiliados)						**$4,401,207**	**$704,500**			**$4,401,207**	**$176,300**			**$3,944,029**	**$99,800**			**$4,401,207**	**$126,300**		**$0**	**$0**
78	CC	83229281	GUZMAN ALEXANDER	230301	14	$1,135,214	$181,700	EPS002	14	$1,135,214	$45,500	CCF21	14	$678,036	$27,200	14-4	14	$1,135,214	$0	14	$0	$0
79	CC	83229281	GUZMAN ALEXANDER	230301	16	$1,304,590	$208,800	EPS002	16	$1,304,590	$52,200	CCF21	16	$1,304,590	$52,200	14-4	16	$1,304,590	$90,800	16	$0	$0
80	CC	14250683	OLIVEROS JOSE	25-14	8	$346,667	$55,500	EPS017	8	$346,667	$13,900	CCF21	8	$346,667	$0	14-4	8	$346,667	$0	8	$0	$0
81	CC	14250683	OLIVEROS JOSE	25-14	13	$957,703	$153,300	EPS017	13	$957,703	$38,400	CCF21	13	$957,703	$0	14-4	13	$957,703	$0	13	$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
82	CC	14250683	OLIVEROS JOSE	25-14	2	$147,339	$23,600	EPS017	2	$147,339	$5,900	CCF21	2	$147,339	$0	14-4	2	$147,339	$0	2	$0	$0
83	CC	14250683	OLIVEROS JOSE	25-14	7	$509,694	$81,600	EPS017	7	$509,694	$20,400	CCF21	7	$509,694	$20,400	14-4	7	$509,694	$35,500	7	$0	$0
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (46 Afiliados)						**$103,920,673**	**$16,623,500**			**$103,920,673**	**$4,152,800**			**$104,394,448**	**$4,129,400**			**$103,920,673**	**$6,479,300**		**$0**	**$0**
84	CC	1069737411	ALONSO NELSON	230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
85	CC	1069737411	ALONSO NELSON	230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
86	CC	1069737411	ALONSO NELSON	230301	28	$1,778,559	$284,600	EPS037	28	$1,778,559	$71,200	CCF21	28	$1,778,559	$71,200	14-4	28	$1,778,559	$123,800	28	$0	$0
87	CC	1073157659	BARRAGAN KELLY	231001	30	$2,107,500	$337,200	EPS017	30	$2,107,500	$84,300	CCF21	30	$2,107,500	$84,300	14-4	30	$2,107,500	$146,700	30	$0	$0
88	CC	14251303	BARRAGAN RIGOBERTO	230201	30	$2,574,512	$412,000	EPS017	30	$2,574,512	$103,000	CCF21	30	$2,574,512	$103,000	14-4	30	$2,574,512	$179,200	30	$0	$0
89	CC	1095916308	BASTO LEONARDO	230201	30	$2,312,592	$370,100	EPS005	30	$2,312,592	$92,600	CCF21	30	$2,312,592	$92,600	14-4	30	$2,312,592	$161,000	30	$0	$0
90	CC	79721690	BELTRAN JOHN	230301	30	$2,052,610	$328,500	EPS041	30	$2,052,610	$82,200	CCF21	30	$2,052,610	$82,200	14-4	30	$2,052,610	$142,900	30	$0	$0
91	CC	1001197219	BURBANO OSCAR	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
92	CC	1001197219	BURBANO OSCAR	230301	29	$1,987,293	$318,000	EPS002	29	$1,987,293	$79,500	CCF21	29	$1,987,293	$79,500	14-4	29	$1,987,293	$138,400	29	$0	$0
93	CC	1005822977	CAICEDO LEVI	230301	5	$380,822	$61,000	EPS017	5	$380,822	$15,300	CCF21	5	$401,685	$16,100	14-4	5	$380,822	$0	5	$0	$0
94	CC	1005822977	CAICEDO LEVI	230301	25	$1,986,136	$317,800	EPS017	25	$1,986,136	$79,500	CCF21	25	$1,986,136	$79,500	14-4	25	$1,986,136	$86,400	25	$0	$0
95	CC	1033775399	CARDENAS YEISON	25-14	30	$2,454,282	$392,700	EPS017	30	$2,454,282	$98,200	CCF21	30	$2,454,282	$98,200	14-4	30	$2,454,282	$170,900	30	$0	$0
96	CC	79784552	CARRASCAL ALVER	231001	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$3,500	14-4	2	$86,667	$0	2	$0	$0
97	CC	79784552	CARRASCAL ALVER	231001	28	$2,129,265	$340,700	EPS005	28	$2,129,265	$85,200	CCF21	28	$2,129,265	$85,200	14-4	28	$2,129,265	$148,200	28	$0	$0
98	CC	83092344	CEDEÑO FREDERIC	230301	30	$2,249,505	$360,000	EPS037	30	$2,249,505	$90,000	CCF21	30	$2,249,505	$90,000	14-4	30	$2,249,505	$156,600	30	$0	$0
99	CC	38363235	CIFUENTES DORIS	230201	30	$2,032,595	$325,300	EPS005	30	$2,032,595	$81,400	CCF21	30	$2,032,595	$81,400	14-4	30	$2,032,595	$141,500	30	$0	$0
100	CC	1117235219	COLLAZOS ESNEIDER	230301	30	$2,428,316	$388,600	EPS037	30	$2,428,316	$97,200	CCF21	30	$2,428,316	$97,200	14-4	30	$2,428,316	$169,100	30	$0	$0
101	CC	93382550	DUARTE SERGIO	25-14	30	$2,293,375	$367,000	EPS005	30	$2,293,375	$91,800	CCF21	30	$2,293,375	$91,800	14-4	30	$2,293,375	$159,700	30	$0	$0
102	CC	1033745717	ESQUIVEL FAYVER	230201	30	$2,536,221	$405,800	EPS002	30	$2,536,221	$101,500	CCF21	30	$2,536,221	$101,500	14-4	30	$2,536,221	$176,600	30	$0	$0
103	CC	1069717981	ESTRADA JORGE	230301	30	$2,156,256	$345,100	EPS017	30	$2,156,256	$86,300	CCF21	30	$2,156,256	$86,300	14-4	30	$2,156,256	$150,100	30	$0	$0
104	CC	1071551026	GANTIVA ANDRES	230301	30	$2,479,737	$396,800	EPS017	30	$2,479,737	$99,200	CCF21	30	$2,479,737	$99,200	14-4	30	$2,479,737	$172,600	30	$0	$0
105	CC	1007247650	GARCIA ALEJANDRO	230301	30	$2,245,153	$359,300	EPS017	30	$2,245,153	$89,900	CCF21	30	$2,245,153	$89,900	14-4	30	$2,245,153	$156,300	30	$0	$0
106	CC	94419742	GARCIA JOSE	25-14	14	$1,005,873	$161,000	MIN001	14	$1,005,873	$40,300	CCF21	14	$1,005,873	$0	14-4	14	$1,005,873	$0	14	$0	$0
107	CC	94419742	GARCIA JOSE	25-14	2	$86,667	$13,900	MIN001	2	$86,667	$3,500	CCF21	2	$86,667	$3,500	14-4	2	$86,667	$0	2	$0	$0
108	CC	94419742	GARCIA JOSE	25-14	14	$846,555	$135,500	MIN001	14	$846,555	$33,900	CCF21	14	$846,555	$33,900	14-4	14	$846,555	$59,000	14	$0	$0
109	CC	1007650983	GODOY ESTIVEN	230301	11	$932,091	$149,200	EPS017	11	$932,091	$37,300	CCF21	11	$871,463	$34,900	14-4	11	$932,091	$0	11	$0	$0
110	CC	1007650983	GODOY ESTIVEN	230301	10	$527,120	$84,400	EPS017	10	$527,120	$21,100	CCF21	10	$967,966	$38,800	14-4	10	$527,120	$36,700	10	$0	$0
111	CC	80469262	GOMEZ JAVIER	25-14	11	$831,548	$133,100	EPS008	11	$831,548	$33,300	CCF21	11	$864,260	$34,600	14-4	11	$831,548	$0	11	$0	$0
112	CC	80469262	GOMEZ JAVIER	25-14	19	$1,540,479	$246,500	EPS008	19	$1,540,479	$61,700	CCF21	19	$1,540,479	$61,700	14-4	19	$1,540,479	$107,300	19	$0	$0
113	CC	11258418	GONZALEZ IGNACIO	230201	30	$2,165,871	$346,600	EPS017	30	$2,165,871	$86,700	CCF21	30	$2,165,871	$86,700	14-4	30	$2,165,871	$150,800	30	$0	$0
114	CC	80231443	GONZALEZ JAVIER	230201	30	$2,306,244	$369,000	EPS017	30	$2,306,244	$92,300	CCF21	30	$2,306,244	$92,300	14-4	30	$2,306,244	$160,600	30	$0	$0
115	CC	1003652216	GONZALEZ JEISSON	230301	9	$701,447	$112,300	EPS002	9	$701,447	$28,100	CCF21	9	$776,345	$31,100	14-4	9	$701,447	$0	9	$0	$0
116	CC	1003652216	GONZALEZ JEISSON	230301	21	$1,708,062	$273,300	EPS002	21	$1,708,062	$68,400	CCF21	21	$1,708,062	$68,400	14-4	21	$1,708,062	$118,900	21	$0	$0
117	CC	1069732012	GUTIERREZ CARLOS	230301	30	$2,438,681	$390,200	EPS017	30	$2,438,681	$97,600	CCF21	30	$2,438,681	$97,600	14-4	30	$2,438,681	$169,800	30	$0	$0
118	CC	11386166	HERNANDEZ JOSE	25-14	30	$2,305,172	$368,900	EPS008	30	$2,305,172	$92,300	CCF21	30	$2,305,172	$92,300	14-4	30	$2,305,172	$160,500	30	$0	$0
119	CC	1069767798	JIMENEZ YEFFERSON	230301	30	$2,516,716	$402,700	EPS017	30	$2,516,716	$100,700	CCF21	30	$2,516,716	$100,700	14-4	30	$2,516,716	$109,500	30	$0	$0
120	CC	14252046	LEON JOSE	25-14	30	$2,063,114	$330,100	EPS002	30	$2,063,114	$82,600	CCF21	30	$2,063,114	$82,600	14-4	30	$2,063,114	$143,600	30	$0	$0
121	CC	1079012413	MARTINEZ JOSE	230301	30	$2,170,807	$347,400	EPS017	30	$2,170,807	$86,900	CCF21	30	$2,170,807	$86,900	14-4	30	$2,170,807	$151,100	30	$0	$0
122	CC	1069768351	MIRANDA VICTOR	230301	30	$2,409,112	$385,500	EPS017	30	$2,409,112	$96,400	CCF21	30	$2,409,112	$96,400	14-4	30	$2,409,112	$167,700	30	$0	$0
123	CC	1006419223	MOLINA JOHAN	230301	30	$2,225,641	$356,200	EPS017	30	$2,225,641	$89,100	CCF21	30	$2,225,641	$89,100	14-4	30	$2,225,641	$155,000	30	$0	$0
124	CC	11318500	MONTEALEGRE DIEGO	230301	30	$2,201,176	$352,200	MIN001	30	$2,201,176	$88,100	CCF21	30	$2,201,176	$88,100	14-4	30	$2,201,176	$153,300	30	$0	$0
125	CC	4524119	OCAMPO DARIO	230301	9	$829,486	$132,800	EPS017	9	$829,486	$33,200	CCF21	9	$776,364	$31,100	14-4	9	$829,486	$0	9	$0	$0
126	CC	4524119	OCAMPO DARIO	230301	21	$1,994,510	$319,200	EPS017	21	$1,994,510	$79,800	CCF21	21	$1,994,510	$79,800	14-4	21	$1,994,510	$138,900	21	$0	$0
127	CC	1069735009	PARRA FERNEY	230301	11	$767,581	$122,900	EPS037	11	$767,581	$30,800	CCF21	11	$839,235	$33,600	14-4	11	$767,581	$0	11	$0	$0
128	CC	1069735009	PARRA FERNEY	230301	19	$1,494,892	$239,200	EPS037	19	$1,494,892	$59,800	CCF21	19	$1,494,892	$59,800	14-4	19	$1,494,892	$104,100	19	$0	$0
129	CC	5874862	PATIÑO NELSON	230301	30	$2,302,518	$368,500	EPS005	30	$2,302,518	$92,200	CCF21	30	$2,302,518	$92,200	14-4	30	$2,302,518	$160,300	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
130	CC	80356288	PRIETO CIRO	25-14	3	$264,238	$42,300	EPS017	3	$264,238	$10,600	CCF21	3	$359,051	$14,400	14-4	3	$264,238	$0	3	$0	$0
131	CC	80356288	PRIETO CIRO	25-14	27	$2,647,044	$423,600	EPS017	27	$2,647,044	$105,900	CCF21	27	$2,647,044	$105,900	14-4	27	$2,647,044	$184,300	27	$0	$0
132	CC	52820454	PULIDO DIANA	230301	30	$2,107,500	$337,200	EPS017	30	$2,107,500	$84,300	CCF21	30	$2,107,500	$84,300	14-4	30	$2,107,500	$146,700	30	$0	$0
133	CC	1003687317	RAMIREZ ELIZABETH	230201	1	$48,109	$7,700	EPS017	1	$48,109	$2,000	CCF21	1	$48,109	$0	14-4	1	$48,109	$0	1	$0	$0
134	CC	1003687317	RAMIREZ ELIZABETH	230201	29	$2,199,699	$352,000	EPS017	29	$2,199,699	$88,000	CCF21	29	$2,199,699	$88,000	14-4	29	$2,199,699	$153,100	29	$0	$0
135	CC	79468596	RINCON GEOVANNI	230301	30	$2,113,456	$338,200	EPS005	30	$2,113,456	$84,600	CCF21	30	$2,113,456	$84,600	14-4	30	$2,113,456	$92,000	30	$0	$0
136	CC	82393636	ROMERO CARLOS	25-14	30	$2,050,761	$328,200	EPS017	30	$2,050,761	$82,100	CCF21	30	$2,050,761	$82,100	14-4	30	$2,050,761	$89,300	30	$0	$0
137	CC	1024530414	ROMERO JAIME	230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
138	CC	1024530414	ROMERO JAIME	230301	29	$2,054,443	$328,800	EPS017	29	$2,054,443	$82,200	CCF21	29	$2,054,443	$82,200	14-4	29	$2,054,443	$143,000	29	$0	$0
139	CC	14249035	RUIZ GERARDO	231001	30	$2,252,442	$360,400	EPS017	30	$2,252,442	$90,100	CCF21	30	$2,252,442	$90,100	14-4	30	$2,252,442	$156,800	30	$0	$0
140	CC	1098674458	SOLANO JESUS	230301	30	$2,567,443	$410,800	EPS017	30	$2,567,443	$102,700	CCF21	30	$2,567,443	$102,700	14-4	30	$2,567,443	$178,700	30	$0	$0
141	CC	1069727450	TAUTIVA JUAN	230301	10	$733,124	$117,300	EPS017	10	$733,124	$29,400	CCF21	10	$478,206	$19,200	14-4	10	$733,124	$0	10	$0	$0
142	CC	1069727450	TAUTIVA JUAN	230301	20	$1,368,464	$219,000	EPS017	20	$1,368,464	$54,800	CCF21	20	$1,368,464	$54,800	14-4	20	$1,368,464	$95,300	20	$0	$0
143	CC	1069763237	TORRES ANDRES	230301	30	$2,478,315	$396,600	EPS017	30	$2,478,315	$99,200	CCF21	30	$2,478,315	$99,200	14-4	30	$2,478,315	$172,500	30	$0	$0
144	CC	10696654	VELASCO WILSON	230201	30	$2,163,113	$346,100	EPS017	30	$2,163,113	$86,600	CCF21	30	$2,163,113	$86,600	14-4	30	$2,163,113	$150,600	30	$0	$0
145	CC	1069403095	VENEGAS JHORMAN	230301	11	$765,504	$122,500	EPS005	11	$765,504	$30,700	CCF21	11	$872,161	$34,900	14-4	11	$765,504	$0	11	$0	$0
146	CC	1069403095	VENEGAS JHORMAN	230301	19	$1,290,923	$206,600	EPS005	19	$1,290,923	$51,700	CCF21	19	$1,290,923	$51,700	14-4	19	$1,290,923	$89,900	19	$0	$0
Ciudad: GIRARDOT Depto: CUNDINAMARCA (6 Afiliados)						**$14,116,582**	**$2,259,000**			**$14,116,582**	**$565,000**			**$13,658,724**	**$546,700**			**$14,116,582**	**$870,900**		**$0**	**$0**
147	CC	1106896653	AGUIRRE MAURICIO	230301	30	$2,190,916	$350,600	EPS002	30	$2,190,916	$87,700	CCF21	30	$2,190,916	$87,700	14-4	30	$2,190,916	$152,500	30	$0	$0
148	CC	1105675640	DEVIA OSCAR	230201	7	$567,996	$90,900	EPS002	7	$567,996	$22,800	CCF21	7	$574,647	$23,000	14-4	7	$567,996	$0	7	$0	$0
149	CC	1105675640	DEVIA OSCAR	230201	23	$1,568,577	$251,000	EPS002	23	$1,568,577	$62,800	CCF21	23	$1,568,577	$62,800	14-4	23	$1,568,577	$109,200	23	$0	$0
150	CC	93083932	DUARTE ALFONSO	230201	12	$1,037,362	$166,000	MIN002	12	$1,037,362	$41,500	CCF21	12	$572,853	$23,000	14-4	12	$1,037,362	$0	12	$0	$0
151	CC	93083932	DUARTE ALFONSO	230201	18	$1,200,861	$192,200	MIN002	18	$1,200,861	$48,100	CCF21	18	$1,200,861	$48,100	14-4	18	$1,200,861	$83,600	18	$0	$0
152	CC	1110498431	GOMEZ JAIRO	25-14	30	$2,434,722	$389,600	EPS005	30	$2,434,722	$97,400	CCF21	30	$2,434,722	$97,400	14-4	30	$2,434,722	$169,500	30	$0	$0
153	CC	79914870	MORAN FARID	230201	30	$2,494,057	$399,100	EPS017	30	$2,494,057	$99,800	CCF21	30	$2,494,057	$99,800	14-4	30	$2,494,057	$173,600	30	$0	$0
154	CC	1106888553	RAMIREZ JUAN	230301	30	$2,622,091	$419,600	EPS002	30	$2,622,091	$104,900	CCF21	30	$2,622,091	$104,900	14-4	30	$2,622,091	$182,500	30	$0	$0
Ciudad: GUASCA Depto: CUNDINAMARCA (1 Afiliados)						**$2,584,725**	**$413,600**			**$2,584,725**	**$103,400**			**$2,584,725**	**$103,400**			**$2,584,725**	**$179,900**		**$0**	**$0**
155	CC	79816628	ARCINIEGAS ISMAEL	231001	30	$2,584,725	$413,600	EPS017	30	$2,584,725	$103,400	CCF21	30	$2,584,725	$103,400	14-4	30	$2,584,725	$179,900	30	$0	$0
Ciudad: ITUANGO Depto: ANTIOQUIA (10 Afiliados)						**$22,421,880**	**$3,588,000**			**$22,421,880**	**$897,500**			**$22,421,880**	**$865,600**			**$22,421,880**	**$1,505,700**		**$0**	**$0**
156	CC	1044121664	CORREA DANIEL	230301	30	$2,051,529	$328,300	EPS037	30	$2,051,529	$82,100	CCF04	30	$2,051,529	$82,100	14-4	30	$2,051,529	$142,800	30	$0	$0
157	CC	1031157904	PEREZ STIVENS	230301	30	$2,520,534	$403,300	EPS037	30	$2,520,534	$100,900	CCF04	30	$2,520,534	$100,900	14-4	30	$2,520,534	$175,500	30	$0	$0
158	CC	1037269057	POSSO DUBAN	230201	30	$1,673,506	$267,800	EPS040	30	$1,673,506	$67,000	CCF04	30	$1,673,506	$67,000	14-4	30	$1,673,506	$116,500	30	$0	$0
159	CC	1001507744	POSSO JOSE	230201	30	$2,697,544	$431,700	EPS037	30	$2,697,544	$108,000	CCF04	30	$2,697,544	$108,000	14-4	30	$2,697,544	$187,800	30	$0	$0
160	CC	1214721811	SOSA BRAYAN	230201	3	$169,107	$27,100	EPS010	3	$169,107	$6,800	CCF04	3	$169,107	$0	14-4	3	$169,107	$0	3	$0	$0
161	CC	1214721811	SOSA BRAYAN	230201	27	$2,408,212	$385,400	EPS010	27	$2,408,212	$96,400	CCF04	27	$2,408,212	$96,400	14-4	27	$2,408,212	$167,700	27	$0	$0
162	CC	1001498681	USUGA LUIS	230301	12	$625,814	$100,200	EPS037	12	$625,814	$25,100	CCF04	12	$625,814	$0	14-4	12	$625,814	$0	12	$0	$0
163	CC	1001498681	USUGA LUIS	230301	18	$1,391,165	$222,600	EPS037	18	$1,391,165	$55,700	CCF04	18	$1,391,165	$55,700	14-4	18	$1,391,165	$96,900	18	$0	$0
164	CC	1001503202	VILLA JOHN	230301	30	$2,184,903	$349,600	EPS040	30	$2,184,903	$87,400	CCF04	30	$2,184,903	$87,400	14-4	30	$2,184,903	$152,100	30	$0	$0
165	CC	71411160	VILLA MIGUEL	25-14	30	$2,670,574	$427,300	ESSC24	30	$2,670,574	$106,900	CCF04	30	$2,670,574	$106,900	14-4	30	$2,670,574	$185,900	30	$0	$0
166	CC	1037262217	ZAPATA JUAN	230201	30	$1,914,917	$306,400	EPS040	30	$1,914,917	$76,600	CCF04	30	$1,914,917	$76,600	14-4	30	$1,914,917	$133,300	30	$0	$0
167	CC	1001503103	ZULETA FELIPE	230201	30	$2,114,075	$338,300	EPS001	30	$2,114,075	$84,600	CCF04	30	$2,114,075	$84,600	14-4	30	$2,114,075	$147,200	30	$0	$0
Ciudad: LA CEJA Depto: ANTIOQUIA (2 Afiliados)						**$4,126,451**	**$660,400**			**$4,126,451**	**$165,200**			**$4,126,451**	**$165,200**			**$4,126,451**	**$177,700**		**$0**	**$0**
168	CC	1036782712	ARIAS GABRIEL	25-14	1	$43,334	$7,000	EPS040	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
169	CC	1036782712	ARIAS GABRIEL	25-14	29	$2,068,624	$331,000	EPS040	29	$2,068,624	$82,800	CCF04	29	$2,068,624	$82,800	14-4	29	$2,068,624	$90,000	29	$0	$0
170	CC	1063183914	MORELO DERWIS	230201	30	$2,014,493	$322,400	EPS037	30	$2,014,493	$80,600	CCF04	30	$2,014,493	$80,600	14-4	30	$2,014,493	$87,700	30	$0	$0
Ciudad: LA PINTADA Depto: ANTIOQUIA (3 Afiliados)						**$6,235,305**	**$997,800**			**$6,235,305**	**$249,600**			**$6,235,305**	**$197,500**			**$6,235,305**	**$283,100**		**$0**	**$0**
171	CC	1036613558	ACOSTA JHONATAN	25-14	26	$1,126,667	$180,300	EPS002	26	$1,126,667	$45,100	CCF04	26	$1,126,667	$0	14-4	26	$1,126,667	$0	26	$0	$0
172	CC	1036613558	ACOSTA JHONATAN	25-14	4	$173,334	$27,800	EPS002	4	$173,334	$7,000	CCF04	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
173	CC	15337957	ORTIZ WILLIAM	230301	30	$2,616,646	$418,700	EPS040	30	$2,616,646	$104,700	CCF04	30	$2,616,646	$104,700	14-4	30	$2,616,646	$182,200	30	$0	$0
174	CC	1038384995	RAMIREZ WILLINTON	230201	30	$2,318,658	$371,000	EPS040	30	$2,318,658	$92,800	CCF04	30	$2,318,658	$92,800	14-4	30	$2,318,658	$100,900	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Ciudad: LA VIRGINIA Depto: RISARALDA (1 Afiliados)						**$2,070,377**	**$331,300**			**$2,070,377**	**$82,900**			**$2,070,377**	**$82,900**			**$2,070,377**	**$90,100**		**$0**	**$0**
175	CC	12981789	CHAUCANES SEGUNDO	230301	30	$2,070,377	$331,300	MIN001	30	$2,070,377	$82,900	CCF44	30	$2,070,377	$82,900	14-4	30	$2,070,377	$90,100	30	$0	$0
Ciudad: LORICA Depto: CORDOBA (1 Afiliados)						**$2,358,967**	**$377,500**			**$2,358,967**	**$94,400**			**$2,358,967**	**$94,400**			**$2,358,967**	**$102,700**		**$0**	**$0**
176	CC	1063159883	ALVAREZ JAIME	230301	30	$2,358,967	$377,500	EPS037	30	$2,358,967	$94,400	CCF16	30	$2,358,967	$94,400	14-4	30	$2,358,967	$102,700	30	$0	$0
Ciudad: MANIZALES Depto: CALDAS (8 Afiliados)						**$17,440,214**	**$2,790,900**			**$17,440,214**	**$698,000**			**$17,521,332**	**$701,200**			**$17,440,214**	**$802,100**		**$0**	**$0**
177	CC	75051607	AMAYA ELMER	25-14	30	$2,154,049	$344,700	EPS037	30	$2,154,049	$86,200	CCF11	30	$2,154,049	$86,200	14-4	30	$2,154,049	$93,800	30	$0	$0
178	CC	6024096	ARANZALES JOSE	25-14	30	$2,081,616	$333,100	MIN001	30	$2,081,616	$83,300	CCF11	30	$2,081,616	$83,300	14-4	30	$2,081,616	$90,600	30	$0	$0
179	CC	1059709743	CRUZ GUSTAVO	230301	30	$2,233,512	$357,400	EPS037	30	$2,233,512	$89,400	CCF11	30	$2,233,512	$89,400	14-4	30	$2,233,512	$97,200	30	$0	$0
180	CC	1061369908	GAÑAN WILSON	230201	30	$1,939,810	$310,400	EPS037	30	$1,939,810	$77,600	CCF11	30	$1,939,810	$77,600	14-4	30	$1,939,810	$84,400	30	$0	$0
181	CC	94451741	GRANADA JOSE	230201	30	$2,176,769	$348,300	EPS010	30	$2,176,769	$87,100	CCF11	30	$2,176,769	$87,100	14-4	30	$2,176,769	$151,600	30	$0	$0
182	CC	1124002686	IPUANA IVAN	230301	30	$2,891,880	$462,800	EPS037	30	$2,891,880	$115,700	CCF11	30	$2,891,880	$115,700	14-4	30	$2,891,880	$125,800	30	$0	$0
183	CC	4538915	LARGO ADULBER	25-14	30	$2,041,022	$326,600	EPS002	30	$2,041,022	$81,700	CCF11	30	$2,041,022	$81,700	14-4	30	$2,041,022	$88,800	30	$0	$0
184	CC	1059787481	PARRA ERWIN	230301	5	$315,146	$50,500	EPS037	5	$315,146	$12,700	CCF11	5	$396,264	$15,900	14-4	5	$315,146	$0	5	$0	$0
185	CC	1059787481	PARRA ERWIN	230301	25	$1,606,410	$257,100	EPS037	25	$1,606,410	$64,300	CCF11	25	$1,606,410	$64,300	14-4	25	$1,606,410	$69,900	25	$0	$0
Ciudad: MARINILLA Depto: ANTIOQUIA (1 Afiliados)						**$2,389,420**	**$382,400**			**$2,389,420**	**$95,700**			**$2,389,420**	**$95,700**			**$2,389,420**	**$102,100**		**$0**	**$0**
186	CC	10189899	RODRIGUEZ ASDRUBAL	230301	1	$43,334	$7,000	MIN001	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
187	CC	10189899	RODRIGUEZ ASDRUBAL	230301	29	$2,346,086	$375,400	MIN001	29	$2,346,086	$93,900	CCF04	29	$2,346,086	$93,900	14-4	29	$2,346,086	$102,100	29	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (4 Afiliados)						**$9,064,496**	**$1,450,600**			**$9,064,496**	**$362,800**			**$9,064,496**	**$362,800**			**$9,064,496**	**$517,600**		**$0**	**$0**
188	CC	71261970	ALVAREZ LUIS	230201	30	$2,266,260	$362,700	MIN001	30	$2,266,260	$90,700	CCF04	30	$2,266,260	$90,700	14-4	30	$2,266,260	$98,600	30	$0	$0
189	CC	1037450218	CHAVARRIA CRISTIAN	230301	30	$2,220,263	$355,300	EPS002	30	$2,220,263	$88,900	CCF04	30	$2,220,263	$88,900	14-4	30	$2,220,263	$154,600	30	$0	$0
190	CC	1007669603	CUADRADO EDILBERTO	230301	30	$2,494,603	$399,200	EPS002	30	$2,494,603	$99,800	CCF04	30	$2,494,603	$99,800	14-4	30	$2,494,603	$173,700	30	$0	$0
191	CC	1040049570	LOPEZ DARWIN	25-14	30	$2,083,370	$333,400	EPS010	30	$2,083,370	$83,400	CCF04	30	$2,083,370	$83,400	14-4	30	$2,083,370	$90,700	30	$0	$0
Ciudad: MONTERIA Depto: CORDOBA (32 Afiliados)						**$64,505,412**	**$10,300,100**			**$64,505,412**	**$2,559,600**			**$65,503,871**	**$2,566,500**			**$64,505,412**	**$2,952,700**		**$0**	**$0**
192	CC	1064982467	ALARCON TOBIAS	230301	30	$1,868,660	$299,000	EPS002	30	$1,868,660	$74,800	CCF16	30	$1,868,660	$74,800	14-4	30	$1,868,660	$81,300	30	$0	$0
193	CC	1003307167	BARRERA SEFERINO	230301	30	$2,020,540	$323,300	EPS037	30	$2,020,540	$80,900	CCF16	30	$2,020,540	$80,900	14-4	30	$2,020,540	$140,700	30	$0	$0
194	CC	10997425	BUELVAS FRANCISCO	25-14	30	$2,202,650	$352,500	EPS048	30	$2,202,650	$88,200	CCF16	30	$2,202,650	$88,200	14-4	30	$2,202,650	$95,900	30	$0	$0
195	CC	1063143275	BULASCO MIGUEL	230201	30	$1,963,851	$314,300	EPS002	30	$1,963,851	$78,600	CCF16	30	$1,963,851	$78,600	14-4	30	$1,963,851	$85,500	30	$0	$0
196	CC	11036690	BURGOS JUAN	231001	30	$1,963,851	$314,300	EPS002	30	$1,963,851	$78,600	CCF16	30	$1,963,851	$78,600	14-4	30	$1,963,851	$85,500	30	$0	$0
197	CC	1067090848	CASTAÑEDA LUIS	231001	30	$2,252,440	$360,400	EPS005	30	$2,252,440	$90,100	CCF16	30	$2,252,440	$90,100	14-4	30	$2,252,440	$98,000	30	$0	$0
198	CC	1067403847	CASTRO JAVIER	230301	23	$1,694,118	$271,100	EPS037	23	$1,694,118	$67,800	CCF16	23	$2,716,566	$108,700	14-4	23	$1,694,118	$73,700	23	$0	$0
199	CC	1096780320	CRUZ WILMAR	230301	30	$1,963,851	$314,300	EPS002	30	$1,963,851	$78,600	CCF16	30	$1,963,851	$78,600	14-4	30	$1,963,851	$85,500	30	$0	$0
200	CC	11155664	DIAZ LUIS	230301	8	$346,667	$41,700	EPS002	8	$346,667	$0	CCF16	8	$346,667	$0	14-4	8	$346,667	$0	8	$0	$0
201	CC	11155664	DIAZ LUIS	230301	22	$1,243,509	$199,000	EPS002	22	$1,243,509	$49,800	CCF16	22	$1,243,509	$49,800	14-4	22	$1,243,509	$54,100	22	$0	$0
202	CC	8046439	DICKSON MIGUEL	230301	30	$1,943,000	$310,900	EPS002	30	$1,943,000	$77,800	CCF16	30	$1,943,000	$77,800	14-4	30	$1,943,000	$84,600	30	$0	$0
203	CC	10774743	FLOREZ FRANCISCO	231001	30	$2,364,057	$378,300	EPS002	30	$2,364,057	$94,600	CCF16	30	$2,364,057	$94,600	14-4	30	$2,364,057	$102,900	30	$0	$0
204	CC	78732493	FUENTES OSCAR	231001	30	$2,232,737	$357,300	EPS037	30	$2,232,737	$89,400	CCF16	30	$2,232,737	$89,400	14-4	30	$2,232,737	$97,200	30	$0	$0
205	CC	78744714	FUENTES OSCAR	230301	30	$2,045,567	$327,300	EPS002	30	$2,045,567	$81,900	CCF16	30	$2,045,567	$81,900	14-4	30	$2,045,567	$89,000	30	$0	$0
206	CC	7384624	GALVAN RAFAEL	230301	30	$2,227,545	$356,500	ESSC07	30	$2,227,545	$89,200	CCF16	30	$2,227,545	$89,200	14-4	30	$2,227,545	$96,900	30	$0	$0
207	CC	1067853303	HERAZO LUIS	230301	9	$403,000	$64,500	EPS002	9	$403,000	$16,200	CCF16	9	$705,790	$28,300	14-4	9	$403,000	$0	9	$0	$0
208	CC	1067853303	HERAZO LUIS	230301	19	$823,334	$131,800	EPS002	19	$823,334	$33,000	CCF16	19	$823,334	$0	14-4	19	$823,334	$0	19	$0	$0
209	CC	1067853303	HERAZO LUIS	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF16	2	$86,667	$3,500	14-4	2	$86,667	$6,100	2	$0	$0
210	CC	78027370	HERNANDEZ LUIS	231001	30	$2,052,381	$328,400	EPS002	30	$2,052,381	$82,100	CCF16	30	$2,052,381	$82,100	14-4	30	$2,052,381	$89,300	30	$0	$0
211	CC	1003192671	HERNANDEZ SAIR	230301	30	$2,359,605	$377,600	EPS002	30	$2,359,605	$94,400	CCF16	30	$2,359,605	$94,400	14-4	30	$2,359,605	$102,700	30	$0	$0
212	CC	1003588597	JARAMILLO LUIS	230301	30	$1,965,559	$314,500	EPS037	30	$1,965,559	$78,700	CCF16	30	$1,965,559	$78,700	14-4	30	$1,965,559	$85,600	30	$0	$0
213	CC	78698358	MARTINEZ HIPOLITO	230301	30	$2,232,737	$357,300	EPS002	30	$2,232,737	$89,400	CCF16	30	$2,232,737	$89,400	14-4	30	$2,232,737	$97,200	30	$0	$0
214	CC	1067947363	MARTINEZ JAROL	230301	30	$2,364,799	$378,400	EPS002	30	$2,364,799	$94,600	CCF16	30	$2,364,799	$94,600	14-4	30	$2,364,799	$102,900	30	$0	$0
215	CC	78705356	MARTINEZ RAFAEL	25-14	30	$2,014,494	$322,400	EPS037	30	$2,014,494	$80,600	CCF16	30	$2,014,494	$80,600	14-4	30	$2,014,494	$140,300	30	$0	$0
216	CC	1063724044	MEDRANO CARLOS	230301	30	$2,344,454	$375,200	EPS037	30	$2,344,454	$93,800	CCF16	30	$2,344,454	$93,800	14-4	30	$2,344,454	$102,000	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
217	CC	78036488	MORALES JAIME	230301	13	$928,131	$148,600	EPS002	13	$928,131	$37,200	CCF16	13	$601,352	$24,100	14-4	13	$928,131	$0	13	$0	$0
218	CC	78036488	MORALES JAIME	230301	17	$1,039,894	$166,400	EPS002	17	$1,039,894	$41,600	CCF16	17	$1,039,894	$41,600	14-4	17	$1,039,894	$45,300	17	$0	$0
219	CC	78303773	NAVARRO ARLEY	25-14	30	$2,090,933	$334,600	EPS005	30	$2,090,933	$83,700	CCF16	30	$2,090,933	$83,700	14-4	30	$2,090,933	$91,000	30	$0	$0
220	CC	1067906850	OCHOA MARCO	230301	5	$216,667	$26,100	EPS037	5	$216,667	$0	CCF16	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
221	CC	1067906850	OCHOA MARCO	230301	25	$1,341,563	$214,700	EPS037	25	$1,341,563	$53,700	CCF16	25	$1,341,563	$53,700	14-4	25	$1,341,563	$58,400	25	$0	$0
222	CC	15679837	ORTEGA LUIS	230301	30	$1,943,000	$310,900	EPS037	30	$1,943,000	$77,800	CCF16	30	$1,943,000	$77,800	14-4	30	$1,943,000	$135,300	30	$0	$0
223	CC	91239689	ORTIZ MAX	25-14	30	$1,943,000	$310,900	EPS002	30	$1,943,000	$77,800	CCF16	30	$1,943,000	$77,800	14-4	30	$1,943,000	$84,600	30	$0	$0
224	CC	10951720	RAMOS LEANDRO	230201	30	$2,020,588	$323,300	ESSC07	30	$2,020,588	$80,900	CCF16	30	$2,020,588	$80,900	14-4	30	$2,020,588	$87,900	30	$0	$0
225	CC	1068663650	RUIZ LUIS	230301	30	$1,853,073	$296,500	EPS037	30	$1,853,073	$74,200	CCF16	30	$1,853,073	$74,200	14-4	30	$1,853,073	$129,000	30	$0	$0
226	CC	1063288164	SUAREZ LUIS	230201	30	$1,965,559	$314,500	EPS005	30	$1,965,559	$78,700	CCF16	30	$1,965,559	$78,700	14-4	30	$1,965,559	$85,600	30	$0	$0
227	CC	1067906327	URUETA DAWY	25-14	30	$2,014,494	$322,400	EPS005	30	$2,014,494	$80,600	CCF16	30	$2,014,494	$80,600	14-4	30	$2,014,494	$87,700	30	$0	$0
228	CC	1068665863	VARGAS JOSE	230301	30	$2,168,437	$347,000	ESSC07	30	$2,168,437	$86,800	CCF16	30	$2,168,437	$86,800	14-4	30	$2,168,437	$151,000	30	$0	$0
Ciudad: PLANETA RICA Depto: CORDOBA (2 Afiliados)						**$3,660,955**	**$585,900**			**$3,660,955**	**$146,600**			**$3,660,955**	**$123,000**			**$3,660,955**	**$133,800**		**$0**	**$0**
229	CC	1067285788	HERRERA CARMELO	230301	13	$587,508	$94,100	EPS041	13	$587,508	$23,600	CCF16	13	$587,508	$0	14-4	13	$587,508	$0	13	$0	$0
230	CC	1067285788	HERRERA CARMELO	230301	17	$1,279,274	$204,700	EPS041	17	$1,279,274	$51,200	CCF16	17	$1,279,274	$51,200	14-4	17	$1,279,274	$55,700	17	$0	$0
231	CC	1063288943	SOLA ALEJANDRO	230301	26	$1,794,173	$287,100	EPS037	26	$1,794,173	$71,800	CCF16	26	$1,794,173	$71,800	14-4	26	$1,794,173	$78,100	26	$0	$0
Ciudad: RICAURTE Depto: CUNDINAMARCA (1 Afiliados)						**$2,257,340**	**$361,200**			**$2,257,340**	**$90,300**			**$2,257,340**	**$90,300**			**$2,257,340**	**$157,200**		**$0**	**$0**
232	CC	11321099	GUZMAN JORGE	25-14	30	$2,257,340	$361,200	MIN002	30	$2,257,340	$90,300	CCF21	30	$2,257,340	$90,300	14-4	30	$2,257,340	$157,200	30	$0	$0
Ciudad: RIOSUCIO Depto: CALDAS (1 Afiliados)						**$2,482,458**	**$397,200**			**$2,482,458**	**$99,300**			**$2,482,458**	**$99,300**			**$2,482,458**	**$108,000**		**$0**	**$0**
233	CC	1059707917	GONZALEZ FRAN	231001	30	$2,482,458	$397,200	EPSIC3	30	$2,482,458	$99,300	CCF11	30	$2,482,458	$99,300	14-4	30	$2,482,458	$108,000	30	$0	$0
Ciudad: SAN CARLOS Depto: CORDOBA (1 Afiliados)						**$2,120,252**	**$339,300**			**$2,120,252**	**$84,900**			**$2,120,252**	**$84,900**			**$2,120,252**	**$92,300**		**$0**	**$0**
234	CC	1003589542	BARRERA EDWAR	230301	30	$2,120,252	$339,300	EPS002	30	$2,120,252	$84,900	CCF16	30	$2,120,252	$84,900	14-4	30	$2,120,252	$92,300	30	$0	$0
Ciudad: SAN JOSE DE LA MONTAÑA Depto: ANTIOQUIA (1 Afiliados)						**$2,269,126**	**$363,200**			**$2,269,126**	**$90,900**			**$2,269,126**	**$90,900**			**$2,269,126**	**$96,900**		**$0**	**$0**
235	CC	1037263699	PEREZ VICTOR	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
236	CC	1037263699	PEREZ VICTOR	230301	29	$2,225,792	$356,200	EPS037	29	$2,225,792	$89,100	CCF04	29	$2,225,792	$89,100	14-4	29	$2,225,792	$96,900	29	$0	$0
Ciudad: SAN ONOFRE Depto: SUCRE (1 Afiliados)						**$1,965,559**	**$314,500**			**$1,965,559**	**$78,700**			**$1,965,559**	**$78,700**			**$1,965,559**	**$85,600**		**$0**	**$0**
237	CC	1108763068	ALTAMIRANDA AMAURY	230301	30	$1,965,559	$314,500	EPS002	30	$1,965,559	$78,700	CCF41	30	$1,965,559	$78,700	14-4	30	$1,965,559	$85,600	30	$0	$0
Ciudad: SANTIAGO DE TOLU Depto: SUCRE (1 Afiliados)						**$1,782,101**	**$276,600**			**$1,782,101**	**$62,700**			**$1,782,101**	**$62,700**			**$1,782,101**	**$109,000**		**$0**	**$0**
238	CC	1104869776	TORRES WILMER	230301	5	$216,667	$26,100	EPS048	5	$216,667	$0	CCF41	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
239	CC	1104869776	TORRES WILMER	230301	25	$1,565,434	$250,500	EPS048	25	$1,565,434	$62,700	CCF41	25	$1,565,434	$62,700	14-4	25	$1,565,434	$109,000	25	$0	$0
Ciudad: SINCELEJO Depto: SUCRE (1 Afiliados)						**$1,963,851**	**$314,300**			**$1,963,851**	**$78,600**			**$1,963,851**	**$78,600**			**$1,963,851**	**$85,500**		**$0**	**$0**
240	CC	92228396	ANAYA IVAN	25-14	30	$1,963,851	$314,300	ESSC07	30	$1,963,851	$78,600	CCF41	30	$1,963,851	$78,600	14-4	30	$1,963,851	$85,500	30	$0	$0
Ciudad: SOACHA Depto: CUNDINAMARCA (1 Afiliados)						**$2,433,252**	**$389,400**			**$2,433,252**	**$97,400**			**$2,433,252**	**$97,400**			**$2,433,252**	**$169,400**		**$0**	**$0**
241	CC	10172382	ARIZA NEHEMIAS	25-14	30	$2,433,252	$389,400	EPS005	30	$2,433,252	$97,400	CCF21	30	$2,433,252	$97,400	14-4	30	$2,433,252	$169,400	30	$0	$0
Ciudad: SUCRE Depto: SUCRE (1 Afiliados)						**$1,878,742**	**$300,700**			**$1,878,742**	**$75,200**			**$1,654,435**	**$66,200**			**$1,878,742**	**$49,600**		**$0**	**$0**
242	CC	1064999900	GOMEZ YEISOS	230301	11	$739,009	$118,300	EPS002	11	$739,009	$29,600	CCF41	11	$514,702	$20,600	14-4	11	$739,009	$0	11	$0	$0
243	CC	1064999900	GOMEZ YEISOS	230301	19	$1,139,733	$182,400	EPS002	19	$1,139,733	$45,600	CCF41	19	$1,139,733	$45,600	14-4	19	$1,139,733	$49,600	19	$0	$0
Ciudad: SUPIA Depto: CALDAS (5 Afiliados)						**$10,058,414**	**$1,609,700**			**$10,058,414**	**$402,600**			**$10,584,211**	**$423,700**			**$10,058,414**	**$420,100**		**$0**	**$0**
244	CC	15933146	CARMONA JOSE	230301	5	$407,262	$65,200	EPS037	5	$407,262	$16,300	CCF11	5	$400,232	$16,100	14-4	5	$407,262	$0	5	$0	$0
245	CC	15933146	CARMONA JOSE	230301	25	$1,922,304	$307,600	EPS037	25	$1,922,304	$76,900	CCF11	25	$1,922,304	$76,900	14-4	25	$1,922,304	$83,700	25	$0	$0
246	CC	75060421	CARO YHON	230301	30	$2,324,793	$372,000	EPS002	30	$2,324,793	$93,000	CCF11	30	$2,324,793	$93,000	14-4	30	$2,324,793	$101,200	30	$0	$0
247	CC	1002854683	MERIÑO JUAN	230201	30	$3,100,717	$496,200	EPS037	30	$3,100,717	$124,100	CCF11	30	$3,100,717	$124,100	14-4	30	$3,100,717	$134,900	30	$0	$0
248	CC	1060587404	PALACIO RAMON	25-14	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF11	1	$576,161	$23,100	14-4	1	$43,334	$1,900	1	$0	$0
249	CC	1053859144	PELAEZ JOSE	230301	30	$2,260,004	$361,700	EPS037	30	$2,260,004	$90,500	CCF11	30	$2,260,004	$90,500	14-4	30	$2,260,004	$98,400	30	$0	$0
Ciudad: TOLU VIEJO Depto: SUCRE (3 Afiliados)						**$6,748,242**	**$1,079,900**			**$6,748,242**	**$270,000**			**$6,748,242**	**$270,000**			**$6,748,242**	**$356,000**		**$0**	**$0**
250	CC	1005709506	BELLO ABEL	230301	30	$2,349,887	$376,000	EPS002	30	$2,349,887	$94,000	CCF41	30	$2,349,887	$94,000	14-4	30	$2,349,887	$102,300	30	$0	$0
251	CC	80401395	FLOREZ JOSE	230301	30	$2,383,861	$381,500	EPS037	30	$2,383,861	$95,400	CCF41	30	$2,383,861	$95,400	14-4	30	$2,383,861	$166,000	30	$0	$0
252	CC	1104872628	TORRES VICTOR	230301	30	$2,014,494	$322,400	EPS002	30	$2,014,494	$80,600	CCF41	30	$2,014,494	$80,600	14-4	30	$2,014,494	$87,700	30	$0	$0
Ciudad: VITERBO Depto: CALDAS (1 Afiliados)						**$2,101,317**	**$336,300**			**$2,101,317**	**$84,100**			**$2,101,317**	**$84,100**			**$2,101,317**	**$91,500**		**$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
253	CC	1054917390	BLANDON OSCAR	230201	30	$2,101,317	$336,300	EPS037	30	$2,101,317	$84,100	CCF11	30	$2,101,317	$84,100	14-4	30	$2,101,317	$91,500	30	$0	$0
Total			**Afiliados(196)**			**$430,691,075**	**$68,876,600**			**$430,691,075**	**$17,192,500**			**$431,319,861**	**$16,836,200**			**$430,691,075**	**$24,308,100**		**$0**	**$0**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	762020030	9469761401	E	2024/07/18	2024/07/08	BANCO AV VILLAS	0	$127,213,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				196	$68,876,600	$0	$0	$68,876,600
COLFONDOS	231001	800,227,940	6	16	$5,906,000	$0	$0	$5,906,000
COLPENSIONES	25-14	900,336,004	7	37	$12,672,900	$0	$0	$12,672,900
PORVENIR	230301	800,224,808	8	105	$36,799,800	$0	$0	$36,799,800
PROTECCION	230201	800,229,739	0	38	$13,497,900	$0	$0	$13,497,900
ARL (ADMINISTRADORAS: 1)				196	$24,308,100	$0	$0	$24,308,100
COLPATRIA ARP	14-4	860,002,183	9	196	$24,308,100	$0	$0	$24,308,100
CCF (ADMINISTRADORAS: 7)				196	$16,836,200	$0	$0	$16,836,200
CAFAM	CCF21	860,013,570	3	108	$9,523,600	$0	$0	$9,523,600
COMFACOR	CCF16	891,080,005	1	36	$2,868,800	$0	$0	$2,868,800
COMFAMA	CCF04	890,900,841	9	26	$2,227,600	$0	$0	$2,227,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	2	$189,300	$0	$0	$189,300
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$82,900	$0	$0	$82,900
COMFASUCRE	CCF41	892,200,015	5	7	$556,200	$0	$0	$556,200
CONFAMILIARES	CCF11	890,806,490	5	16	$1,387,800	$0	$0	$1,387,800
EPS (ADMINISTRADORAS: 15)				196	$17,192,500	$0	$0	$17,192,500
A.I.C.	EPSIC3	817,001,773	3	1	$99,300	$0	$0	$99,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$173,300	$0	$0	$173,300
COMPENSAR	EPS008	860,066,942	7	5	$463,900	$0	$0	$463,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$106,900	$0	$0	$106,900
EPS MUTUAL SER	EPS048	806,008,394	7	2	$150,900	$0	$0	$150,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$273,700	$0	$0	$273,700
FAMISANAR	EPS017	830,003,564	7	48	$4,344,800	$0	$0	$4,344,800
FOSYGA	MIN001	901,037,916	1	14	$1,273,800	$0	$0	$1,273,800
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$179,900	$0	$0	$179,900
MUTUAL SER	ESSC07	806,008,394	7	4	$335,500	$0	$0	$335,500
NUEVA E.P.S.	EPS037	900,156,264	2	41	$3,533,700	$0	$0	$3,533,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$464,700	$0	$0	$464,700
SALUD TOTAL	EPS002	800,130,907	4	41	$3,466,900	$0	$0	$3,466,900
SANITAS	EPS005	800,251,440	6	21	$1,812,100	$0	$0	$1,812,100
SAVIA SALUD	EPS040	900,604,350	0	6	$513,100	$0	$0	$513,100
TOTAL				196	$127,213,400	$0	$0	$127,213,400

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 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	782924799	9470000478	E	2024/07/18	2024/07/17	BANCO AV VILLAS	0	$1,132,838,700

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: MEDELLIN (1787 Afiliados)						$3,869,779,261	$621,425,300			$3,906,279,830	$169,290,100			$3,897,017,383	$153,410,000			$3,901,079,830	$181,201,100		$150,232,085	$7,512,200
Centro de Trabajo: CENTRO TRABAJO 0 (1787 Afiliados)						$3,869,779,261	$621,425,300			$3,906,279,830	$169,290,100			$3,897,017,383	$153,410,000			$3,901,079,830	$181,201,100		$150,232,085	$7,512,200
Ciudad: ABEJORRAL Depto: ANTIOQUIA (2 Afiliados)						$4,047,104	$647,600			$4,047,104	$162,000			$4,047,104	$162,000			$4,047,104	$176,100		$0	$0
1	CC	1005513100	TORRES OFER	230301	30	$2,089,179	$334,300	EPS037	30	$2,089,179	$83,600	CCF04	30	$2,089,179	$83,600	14-4	30	$2,089,179	$90,900	30	$0	$0
2	CC	1022093575	USUGA VICTOR	230201	30	$1,957,925	$313,300	EPS010	30	$1,957,925	$78,400	CCF04	30	$1,957,925	$78,400	14-4	30	$1,957,925	$85,200	30	$0	$0
Ciudad: AGUSTIN CODAZZI Depto: CESAR (1 Afiliados)						$1,300,002	$208,100			$1,300,002	$52,100			$1,300,002	$0			$1,300,002	$0		$0	$0
3	CC	77156558	CHAVEZ JAIRO	230201	19	$823,334	$131,800	EPS017	19	$823,334	$33,000	CCF15	19	$823,334	$0	14-4	19	$823,334	$0	19	$0	$0
4	CC	77156558	CHAVEZ JAIRO	230201	11	$476,668	$76,300	EPS017	11	$476,668	$19,100	CCF15	11	$476,668	$0	14-4	11	$476,668	$0	11	$0	$0
Ciudad: AMAGA Depto: ANTIOQUIA (5 Afiliados)						$10,250,750	$1,640,500			$10,250,750	$410,300			$10,250,750	$410,300			$10,250,750	$551,700		$0	$0
5	CC	1033339828	AGUDELO JAIME	231001	30	$1,989,581	$318,400	EPS002	30	$1,989,581	$79,600	CCF04	30	$1,989,581	$79,600	14-4	30	$1,989,581	$86,600	30	$0	$0
6	CC	98479846	GRANADOS CARLOS	230201	30	$1,989,600	$318,400	EPS002	30	$1,989,600	$79,600	CCF04	30	$1,989,600	$79,600	14-4	30	$1,989,600	$86,600	30	$0	$0
7	CC	15536266	MONTOYA LUIS	25-14	30	$2,351,021	$376,200	EPS010	30	$2,351,021	$94,100	CCF04	30	$2,351,021	$94,100	14-4	30	$2,351,021	$163,700	30	$0	$0
8	CC	43323658	RESTREPO CLAUDIA	230301	30	$2,195,705	$351,400	EPS037	30	$2,195,705	$87,900	CCF04	30	$2,195,705	$87,900	14-4	30	$2,195,705	$152,900	30	$0	$0
9	CC	8465207	VALENCIA SERGIO	230301	7	$303,334	$48,600	EPS037	7	$303,334	$12,200	CCF04	7	$303,334	$12,200	14-4	7	$303,334	$0	7	$0	$0
10	CC	8465207	VALENCIA SERGIO	230301	23	$1,421,509	$227,500	EPS037	23	$1,421,509	$56,900	CCF04	23	$1,421,509	$56,900	14-4	23	$1,421,509	$61,900	23	$0	$0
Ciudad: AMALFI Depto: ANTIOQUIA (1 Afiliados)						$2,042,217	$326,800			$2,042,217	$81,700			$2,042,217	$81,700			$2,042,217	$86,100		$0	$0
11	CC	8016204	GONZALEZ FRANCISCO	230301	1	$64,767	$10,400	EPS037	1	$64,767	$2,600	CCF04	1	$64,767	$2,600	14-4	1	$64,767	$0	1	$0	$0
12	CC	8016204	GONZALEZ FRANCISCO	230301	29	$1,977,450	$316,400	EPS037	29	$1,977,450	$79,100	CCF04	29	$1,977,450	$79,100	14-4	29	$1,977,450	$86,100	29	$0	$0
Ciudad: ANDES Depto: ANTIOQUIA (3 Afiliados)						$4,531,502	$725,200			$4,531,502	$181,400			$4,531,502	$181,400			$4,531,502	$197,300		$0	$0
13	CC	15534632	ACEVEDO JOHN	25-14	30	$1,889,888	$302,400	MIN001	30	$1,889,888	$75,600	CCF04	30	$1,889,888	$75,600	14-4	30	$1,889,888	$82,300	30	$0	$0
14	CC	1001144602	GOMEZ WILINTON	230201	30	$1,945,857	$311,400	EPS040	30	$1,945,857	$77,900	CCF04	30	$1,945,857	$77,900	14-4	30	$1,945,857	$84,700	30	$0	$0
15	CC	1039420235	MESA LUISA	230301	13	$695,757	$111,400	EPS042	13	$695,757	$27,900	CCF04	13	$695,757	$27,900	14-4	13	$695,757	$30,300	13	$0	$0
Ciudad: ARIGUANI Depto: MAGDALENA (2 Afiliados)						$4,302,971	$688,500			$4,302,971	$172,200			$3,942,417	$157,800			$4,302,971	$133,400		$0	$0
16	CC	1082254254	SALGADO HERLEY	230301	18	$1,238,116	$198,100	EPS037	18	$1,238,116	$49,600	CCF33	18	$877,562	$35,200	14-4	18	$1,238,116	$0	18	$0	$0
17	CC	1082254254	SALGADO HERLEY	230301	12	$857,389	$137,200	EPS037	12	$857,389	$34,300	CCF33	12	$857,389	$34,300	14-4	12	$857,389	$37,300	12	$0	$0
18	CC	1143270683	YARURO EMILIO	230301	30	$2,207,466	$353,200	EPS037	30	$2,207,466	$88,300	CCF33	30	$2,207,466	$88,300	14-4	30	$2,207,466	$96,100	30	$0	$0
Ciudad: BARANOA Depto: ATLANTICO (5 Afiliados)						$10,176,025	$1,628,400			$10,176,025	$407,300			$10,176,025	$403,800			$10,176,025	$439,000		$0	$0
19	CC	1002071064	ALBOR LUIS	230301	30	$2,137,186	$342,000	EPS037	30	$2,137,186	$85,500	CCF07	30	$2,137,186	$85,500	14-4	30	$2,137,186	$93,000	30	$0	$0
20	CC	1048212112	AVILA AMED	230301	2	$87,392	$14,000	EPS037	2	$87,392	$3,500	CCF07	2	$87,392	$0	14-4	2	$87,392	$0	2	$0	$0
21	CC	1048212112	AVILA AMED	230301	28	$1,746,975	$279,600	EPS037	28	$1,746,975	$69,900	CCF07	28	$1,746,975	$69,900	14-4	28	$1,746,975	$76,000	28	$0	$0
22	CC	1063561802	MORENO GABRIEL	231001	30	$2,158,055	$345,300	EPS010	30	$2,158,055	$86,400	CCF07	30	$2,158,055	$86,400	14-4	30	$2,158,055	$93,900	30	$0	$0
23	CC	72022668	RANGEL RONALD	230301	30	$2,207,843	$353,300	EPS037	30	$2,207,843	$88,400	CCF07	30	$2,207,843	$88,400	14-4	30	$2,207,843	$96,100	30	$0	$0
24	CC	1048206576	TEJERA JORGE	230301	30	$1,838,574	$294,200	EPS037	30	$1,838,574	$73,600	CCF07	30	$1,838,574	$73,600	14-4	30	$1,838,574	$80,000	30	$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (200 Afiliados)						$401,882,135	$64,298,000			$402,705,469	$16,104,300			$397,749,940	$15,563,400			$402,705,469	$16,675,700		$0	$0
25	CC	1046273875	ALMANZA JAVIER	230301	16	$1,074,034	$171,900	EPS005	16	$1,074,034	$43,000	CCF07	16	$744,671	$29,800	14-4	16	$1,074,034	$0	16	$0	$0
26	CC	1046273875	ALMANZA JAVIER	230301	14	$878,317	$140,600	EPS005	14	$878,317	$35,200	CCF07	14	$878,317	$35,200	14-4	14	$878,317	$38,300	14	$0	$0
27	CC	72278838	ALTAMIRANDA ADOLFO	230201	30	$2,213,870	$354,300	EPS037	30	$2,213,870	$88,600	CCF07	30	$2,213,870	$88,600	14-4	30	$2,213,870	$96,400	30	$0	$0
28	CC	1048218171	ALVARADO ELVIS	230301	30	$2,057,983	$329,300	EPS037	30	$2,057,983	$82,400	CCF07	30	$2,057,983	$82,400	14-4	30	$2,057,983	$89,600	30	$0	$0
29	CC	8644127	ANGULO WILSON	230201	8	$409,401	$65,600	EPS002	8	$409,401	$16,400	CCF07	8	$385,796	$15,500	14-4	8	$409,401	$0	8	$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
30	CC	8644127	ANGULO WILSON	230201	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF07	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
31	CC	8644127	ANGULO WILSON	230201	21	$1,230,539	$196,900	EPS002	21	$1,230,539	$49,300	CCF07	21	$1,230,539	$49,300	14-4	21	$1,230,539	$53,600	21	$0	$0
32	CC	1129497636	ARDILA RAFAEL	230301	1	$68,084	$8,200	EPS002	1	$68,084	$0	CCF07	1	$68,084	$0	14-4	1	$68,084	$0	1	$0	$0
33	CC	1129497636	ARDILA RAFAEL	230301	29	$1,906,333	$305,100	EPS002	29	$1,906,333	$76,300	CCF07	29	$1,906,333	$76,300	14-4	29	$1,906,333	$83,000	29	$0	$0
34	CC	72198599	ARENAS MIGUEL	231001	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF07	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
35	CC	72198599	ARENAS MIGUEL	231001	29	$2,228,022	$356,500	EPS010	29	$2,228,022	$89,200	CCF07	29	$2,228,022	$89,200	14-4	29	$2,228,022	$97,000	29	$0	$0
36	CC	1110453016	ARIZA EDWIN	230301	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$68,000	CCF07	30	$1,700,000	$68,000	14-4	30	$1,700,000	$74,000	30	$0	$0
37	CC	72431864	BALZA FABRICIO	230301	30	$1,700,000	$272,000	EPS002	30	$1,700,000	$68,000	CCF07	30	$1,700,000	$68,000	14-4	30	$1,700,000	$74,000	30	$0	$0
38	CC	1002070717	BARRERA ALVARO	231001	30	$2,126,981	$340,400	EPS037	30	$2,126,981	$85,100	CCF07	30	$2,126,981	$85,100	14-4	30	$2,126,981	$92,600	30	$0	$0
39	CC	1143156791	BARRETO CARLOS	230301	5	$306,705	$49,100	EPS002	5	$306,705	$12,300	CCF07	5	$235,944	$9,500	14-4	5	$306,705	$0	5	$0	$0
40	CC	1143156791	BARRETO CARLOS	230301	25	$1,540,024	$246,500	EPS002	25	$1,540,024	$61,700	CCF07	25	$1,540,024	$61,700	14-4	25	$1,540,024	$67,000	25	$0	$0
41	CC	72310678	BARRIOS CARLOS	230201	30	$2,236,734	$357,900	EPS010	30	$2,236,734	$89,500	CCF07	30	$2,236,734	$89,500	14-4	30	$2,236,734	$97,300	30	$0	$0
42	CC	1045672386	BARRIOS KEVIN	230201	14	$861,720	$137,900	EPS037	14	$861,720	$34,500	CCF07	14	$1,416,854	$56,700	14-4	14	$861,720	$37,500	14	$0	$0
43	CC	72234718	BARRIOS RICARDO	230201	30	$2,374,162	$379,900	EPS002	30	$2,374,162	$95,000	CCF07	30	$2,374,162	$95,000	14-4	30	$2,374,162	$103,300	30	$0	$0
44	CC	1045741217	BAYUELO CRYSTIAN	230301	7	$422,912	$67,700	EPS037	7	$422,912	$17,000	CCF07	7	$327,251	$13,100	14-4	7	$422,912	$0	7	$0	$0
45	CC	1045741217	BAYUELO CRYSTIAN	230301	23	$1,422,434	$227,600	EPS037	23	$1,422,434	$56,900	CCF07	23	$1,422,434	$56,900	14-4	23	$1,422,434	$61,900	23	$0	$0
46	CC	1192780198	BENAVIDES ROVIRO	230301	30	$1,558,428	$249,400	EPS010	30	$1,558,428	$62,400	CCF07	30	$1,558,428	$62,400	14-4	30	$1,558,428	$67,800	30	$0	$0
47	CC	1048220411	BOLIVAR DUVAN	230301	30	$2,071,999	$331,600	EPS010	30	$2,071,999	$82,900	CCF07	30	$2,071,999	$82,900	14-4	30	$2,071,999	$90,200	30	$0	$0
48	CC	32878392	BOVEA LISETH	230301	30	$1,343,333	$215,000	EPS010	30	$1,343,333	$53,800	CCF07	30	$1,343,333	$53,800	14-4	30	$1,343,333	$58,500	30	$0	$0
49	CC	8800245	CABALLERO EDGARDO	231001	30	$1,965,559	$314,500	EPS002	30	$1,965,559	$78,700	CCF07	30	$1,965,559	$78,700	14-4	30	$1,965,559	$85,600	30	$0	$0
50	CC	1001866003	CABALLERO FABIAN	230301	30	$2,097,617	$335,700	EPS002	30	$2,097,617	$84,000	CCF07	30	$2,097,617	$84,000	14-4	30	$2,097,617	$91,300	30	$0	$0
51	CC	72147224	CABRERA EDISON	25-14	30	$1,963,851	$314,300	EPS002	30	$1,963,851	$78,600	CCF07	30	$1,963,851	$78,600	14-4	30	$1,963,851	$85,500	30	$0	$0
52	CC	1046271282	CABRERA EMIL	230301	6	$260,000	$41,600	EPS002	6	$260,000	$10,400	CCF07	6	$260,000	$10,400	14-4	6	$260,000	$0	6	$0	$0
53	CC	1046271282	CABRERA EMIL	230301	24	$1,850,067	$296,100	EPS002	24	$1,850,067	$74,100	CCF07	24	$1,850,067	$74,100	14-4	24	$1,850,067	$80,500	24	$0	$0
54	CC	78762285	CADENA ALEXANDER	25-14	30	$2,010,154	$321,700	EPS037	30	$2,010,154	$80,500	CCF07	30	$2,010,154	$80,500	14-4	30	$2,010,154	$87,500	30	$0	$0
55	CC	1045725383	CAMARGO JOSE	230301	30	$2,068,029	$330,900	EPS037	30	$2,068,029	$82,800	CCF07	30	$2,068,029	$82,800	14-4	30	$2,068,029	$144,000	30	$0	$0
56	CC	17975949	CAMELO ARNALDO	230301	30	$1,579,883	$252,800	ESSC24	30	$1,579,883	$63,200	CCF07	30	$1,579,883	$63,200	14-4	30	$1,579,883	$68,800	30	$0	$0
57	CC	1001830807	CANDAMA JORGE	230301	30	$1,884,866	$301,600	EPS002	30	$1,884,866	$75,400	CCF07	30	$1,884,866	$75,400	14-4	30	$1,884,866	$82,000	30	$0	$0
58	CC	1045693824	CANTILLO RUTH	230301	5	$389,744	$62,400	EPS010	5	$389,744	$15,600	CCF07	5	$662,565	$26,600	14-4	5	$389,744	$0	5	$0	$0
59	CC	1045693824	CANTILLO RUTH	230301	25	$1,948,720	$311,800	EPS010	25	$1,948,720	$78,000	CCF07	25	$1,948,720	$78,000	14-4	25	$1,948,720	$10,200	25	$0	$0
60	CC	72432939	CANTILLO YAIR	230201	30	$2,141,434	$342,700	EPS002	30	$2,141,434	$85,700	CCF07	30	$2,141,434	$85,700	14-4	30	$2,141,434	$93,200	30	$0	$0
61	CC	72185638	CARDENAS WALTER	25-14	30	$1,854,901	$296,800	EPS042	30	$1,854,901	$74,200	CCF07	30	$1,854,901	$74,200	14-4	30	$1,854,901	$80,700	30	$0	$0
62	CC	73228351	CARMONA LUIS	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF07	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
63	CC	73228351	CARMONA LUIS	230301	29	$1,813,781	$290,300	EPS002	29	$1,813,781	$72,600	CCF07	29	$1,813,781	$72,600	14-4	29	$1,813,781	$78,900	29	$0	$0
64	CC	72172896	CARRILLO JOSE	25-14	30	$2,014,494	$322,400	EPS002	30	$2,014,494	$80,600	CCF07	30	$2,014,494	$80,600	14-4	30	$2,014,494	$87,700	30	$0	$0
65	CC	8775727	CASTAÑO SAMUEL	25-14	30	$1,944,149	$311,100	EPS010	30	$1,944,149	$77,800	CCF07	30	$1,944,149	$77,800	14-4	30	$1,944,149	$135,400	30	$0	$0
66	CC	1143244573	CASTRILLO YULIETH	230301	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF07	30	$3,500,000	$140,000	14-4	30	$3,500,000	$152,300	30	$0	$0
67	CC	8572806	CASTRO DEIVER	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF07	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
68	CC	8572806	CASTRO DEIVER	230201	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF07	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
69	CC	8572806	CASTRO DEIVER	230201	28	$2,008,533	$321,400	EPS002	28	$2,008,533	$80,400	CCF07	28	$2,008,533	$80,400	14-4	28	$2,008,533	$87,400	28	$0	$0
70	CC	72347908	CERDA JORGE	230201	30	$1,855,181	$296,900	EPS002	30	$1,855,181	$74,300	CCF07	30	$1,855,181	$74,300	14-4	30	$1,855,181	$80,800	30	$0	$0
71	CC	77106616	CERVANTES JULIO	230301	30	$1,875,132	$300,100	EPS010	30	$1,875,132	$75,100	CCF07	30	$1,875,132	$75,100	14-4	30	$1,875,132	$81,600	30	$0	$0
72	CC	1004123663	CERVANTES MARCO	230301	30	$1,945,856	$311,400	EPS037	30	$1,945,856	$77,900	CCF07	30	$1,945,856	$77,900	14-4	30	$1,945,856	$84,700	30	$0	$0
73	CC	1001912559	CHAVEZ YOLYS	230301	4	$173,334	$27,800	EPS002	4	$173,334	$7,000	CCF07	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
74	CC	1001912559	CHAVEZ YOLYS	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF07	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
75	CC	1001912559	CHAVEZ YOLYS	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF07	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
76	CC	1001912559	CHAVEZ YOLYS	230301	24	$1,506,154	$241,000	EPS002	24	$1,506,154	$60,300	CCF07	24	$1,506,154	$60,300	14-4	24	$1,506,154	$65,600	24	$0	$0
77	CC	7718085	COLLAZOS JUAN	25-14	30	$3,361,800	$537,900	EPS037	30	$3,361,800	$134,500	CCF07	30	$3,361,800	$134,500	14-4	30	$3,361,800	$146,300	30	$0	$0
78	CC	22734867	COMAS VIVIANA	230301	1	$64,767	$7,800	EPS005	1	$64,767	$0	CCF07	1	$64,767	$0	14-4	1	$64,767	$0	1	$0	$0
79	CC	22734867	COMAS VIVIANA	230301	29	$1,813,467	$290,200	EPS005	29	$1,813,467	$72,600	CCF07	29	$1,813,467	$72,600	14-4	29	$1,813,467	$78,900	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
80	CC	72269989	CONSUEGRA CLEVER	230301	30	$2,150,500	$344,100	EPS005	30	$2,150,500	$86,100	CCF07	30	$2,150,500	$86,100	14-4	30	$2,150,500	$93,600	30	$0	$0
81	CC	72242904	COPETE EDILBERTO	230301	30	$2,496,869	$399,500	EPS048	30	$2,496,869	$99,900	CCF07	30	$2,496,869	$99,900	14-4	30	$2,496,869	$108,700	30	$0	$0
82	CC	8507808	CORREA ALFREDO	230301	30	$2,240,651	$358,600	EPS002	30	$2,240,651	$89,700	CCF07	30	$2,240,651	$89,700	14-4	30	$2,240,651	$97,500	30	$0	$0
83	CC	1095701468	CORZO LIBARDO	230301	30	$1,963,852	$314,300	EPS005	30	$1,963,852	$78,600	CCF07	30	$1,963,852	$78,600	14-4	30	$1,963,852	$136,700	30	$0	$0
84	CC	1002013102	DE LA CRUZ PAULO	230301	30	$1,409,151	$225,500	EPS041	30	$1,409,151	$56,400	CCF07	30	$1,409,151	$56,400	14-4	30	$1,409,151	$61,300	30	$0	$0
85	CC	72490090	DE LA HOZ FRANKLIN	230201	30	$1,947,564	$311,700	EPS002	30	$1,947,564	$78,000	CCF07	30	$1,947,564	$78,000	14-4	30	$1,947,564	$84,800	30	$0	$0
86	CC	8540763	DE LA HOZ PEDRO	230301	30	$2,171,578	$347,500	EPS010	30	$2,171,578	$86,900	CCF07	30	$2,171,578	$86,900	14-4	30	$2,171,578	$94,500	30	$0	$0
87	CC	72233771	DE LAS SALAS JUAN	230301	17	$1,101,033	$176,200	EPS010	17	$1,101,033	$44,100	CCF07	17	$1,101,033	$44,100	14-4	17	$1,101,033	$0	17	$0	$0
88	CC	72233771	DE LAS SALAS JUAN	230301	13	$1,040,400	$166,500	EPS010	13	$1,040,400	$41,700	CCF07	13	$1,040,400	$41,700	14-4	13	$1,040,400	$45,300	13	$0	$0
89	CC	8636220	DEL VILLAR FREDY	25-14	15	$923,556	$147,800	EPS037	15	$923,556	$37,000	CCF07	15	$699,282	$28,000	14-4	15	$923,556	$0	15	$0	$0
90	CC	8636220	DEL VILLAR FREDY	25-14	15	$650,000	$104,000	EPS037	15	$650,000	$26,000	CCF07	15	$650,000	$26,000	14-4	15	$650,000	$28,300	15	$0	$0
91	CC	1042995071	DELFIN RAMON	230301	30	$1,846,042	$295,400	EPS002	30	$1,846,042	$73,900	CCF07	30	$1,846,042	$73,900	14-4	30	$1,846,042	$80,400	30	$0	$0
92	CC	84070933	DIAZ ALEXANDER	25-14	30	$2,143,214	$343,000	EPS010	30	$2,143,214	$85,800	CCF07	30	$2,143,214	$85,800	14-4	30	$2,143,214	$93,300	30	$0	$0
93	CC	1082246737	DIAZ JOSE	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF07	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
94	CC	1082246737	DIAZ JOSE	230201	29	$1,964,704	$314,400	EPS002	29	$1,964,704	$78,600	CCF07	29	$1,964,704	$78,600	14-4	29	$1,964,704	$85,500	29	$0	$0
95	CC	72337986	ESCORCIA JESUS	25-14	30	$2,059,943	$329,600	EPS002	30	$2,059,943	$82,400	CCF07	30	$2,059,943	$82,400	14-4	30	$2,059,943	$89,700	30	$0	$0
96	CC	1129529764	ESPINEL JOSIMAR	231001	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF07	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
97	CC	1129529764	ESPINEL JOSIMAR	231001	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF07	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
98	CC	1129529764	ESPINEL JOSIMAR	231001	28	$1,790,309	$286,500	EPS002	28	$1,790,309	$71,700	CCF07	28	$1,790,309	$71,700	14-4	28	$1,790,309	$77,900	28	$0	$0
99	CC	8532802	ESPINOSA JAIME	230301	30	$2,137,186	$342,000	EPS005	30	$2,137,186	$85,500	CCF07	30	$2,137,186	$85,500	14-4	30	$2,137,186	$93,000	30	$0	$0
100	CC	1103095359	ESTRADA JORGE	231001	1	$63,803	$10,300	EPS002	1	$63,803	$2,600	CCF07	1	$63,803	$0	14-4	1	$63,803	$0	1	$0	$0
101	CC	1103095359	ESTRADA JORGE	231001	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF07	2	$86,667	$3,500	14-4	2	$86,667	$0	2	$0	$0
102	CC	1103095359	ESTRADA JORGE	231001	27	$1,800,431	$288,100	EPS002	27	$1,800,431	$72,100	CCF07	27	$1,800,431	$72,100	14-4	27	$1,800,431	$78,400	27	$0	$0
103	CC	73237355	FLOREZ JAVIER	230301	6	$260,000	$31,200	ESSC24	6	$260,000	$0	CCF07	6	$260,000	$0	14-4	6	$260,000	$0	6	$0	$0
104	CC	73237355	FLOREZ JAVIER	230301	24	$1,634,710	$261,600	ESSC24	24	$1,634,710	$65,400	CCF07	24	$1,634,710	$65,400	14-4	24	$1,634,710	$71,200	24	$0	$0
105	CC	1140878695	FONTALVO WALDIR	231001	30	$2,483,414	$397,400	EPS010	30	$2,483,414	$99,400	CCF07	30	$2,483,414	$99,400	14-4	30	$2,483,414	$108,100	30	$0	$0
106	CC	77094750	GALLARDO LUIS	230301	30	$2,170,807	$347,400	EPS002	30	$2,170,807	$86,900	CCF07	30	$2,170,807	$86,900	14-4	30	$2,170,807	$94,500	30	$0	$0
107	CC	1143431202	GARCIA DANIEL	230301	1	$48,891	$7,900	EPS002	1	$48,891	$2,000	CCF07	1	$48,891	$0	14-4	1	$48,891	$0	1	$0	$0
108	CC	1143431202	GARCIA DANIEL	230301	29	$2,126,667	$340,300	EPS002	29	$2,126,667	$85,100	CCF07	29	$2,126,667	$85,100	14-4	29	$2,126,667	$148,100	29	$0	$0
109	CC	1007219363	GARCIA GERSON	230201	30	$2,040,241	$326,500	ESSC07	30	$2,040,241	$81,700	CCF07	30	$2,040,241	$81,700	14-4	30	$2,040,241	$88,800	30	$0	$0
110	CC	84453265	GARCIA IVAN	230301	30	$2,014,494	$322,400	EPS037	30	$2,014,494	$80,600	CCF07	30	$2,014,494	$80,600	14-4	30	$2,014,494	$87,700	30	$0	$0
111	CC	10880548	GOMEZ FREDIS	230301	12	$746,051	$119,400	MIN001	12	$746,051	$29,900	CCF07	12	$558,922	$22,400	14-4	12	$746,051	$0	12	$0	$0
112	CC	10880548	GOMEZ FREDIS	230301	18	$1,180,528	$188,900	MIN001	18	$1,180,528	$47,300	CCF07	18	$1,180,528	$47,300	14-4	18	$1,180,528	$51,400	18	$0	$0
113	CC	72207506	GOMEZ JOHAN	230301	30	$2,040,241	$326,500	EPS005	30	$2,040,241	$81,700	CCF07	30	$2,040,241	$81,700	14-4	30	$2,040,241	$88,800	30	$0	$0
114	CC	7141780	GOMEZ MIKE	25-14	9	$990,000	$158,400	EPS002	9	$990,000	$39,600	CCF07	9	$990,000	$0	14-4	9	$990,000	$0	9	$0	$0
115	CC	7141780	GOMEZ MIKE	25-14	14	$1,540,000	$246,400	EPS002	14	$1,540,000	$61,600	CCF07	14	$1,540,000	$0	14-4	14	$1,540,000	$0	14	$0	$0
116	CC	7141780	GOMEZ MIKE	25-14	4	$440,000	$70,400	EPS002	4	$440,000	$17,600	CCF07	4	$440,000	$0	14-4	4	$440,000	$0	4	$0	$0
117	CC	7141780	GOMEZ MIKE	25-14	3	$330,000	$52,800	EPS002	3	$330,000	$13,200	CCF07	3	$330,000	$13,200	14-4	3	$330,000	$14,400	3	$0	$0
118	CC	72127079	GONZALEZ DALMIRO	25-14	19	$1,287,109	$206,000	EPS005	19	$1,287,109	$51,500	CCF07	19	$888,201	$35,600	14-4	19	$1,287,109	$0	19	$0	$0
119	CC	72127079	GONZALEZ DALMIRO	25-14	2	$90,328	$14,500	EPS005	2	$90,328	$3,700	CCF07	2	$90,328	$0	14-4	2	$90,328	$0	2	$0	$0
120	CC	72127079	GONZALEZ DALMIRO	25-14	9	$441,465	$70,700	EPS005	9	$441,465	$17,700	CCF07	9	$441,465	$17,700	14-4	9	$441,465	$19,300	9	$0	$0
121	CC	9115856	GONZALEZ ELFRAN	230301	14	$906,733	$145,100	MIN001	14	$906,733	$36,300	CCF07	14	$906,734	$36,300	14-4	14	$906,733	$0	14	$0	$0
122	CC	9115856	GONZALEZ ELFRAN	230301	16	$1,234,701	$197,600	MIN001	16	$1,234,701	$49,400	CCF07	16	$1,234,701	$49,400	14-4	16	$1,234,701	$86,000	16	$0	$0
123	CC	1048205644	GONZALEZ JOHNNY	230301	30	$2,100,549	$336,100	EPS037	30	$2,100,549	$84,100	CCF07	30	$2,100,549	$84,100	14-4	30	$2,100,549	$91,400	30	$0	$0
124	CC	79914698	GONZALEZ OSCAR	25-14	30	$1,944,148	$311,100	EPS002	30	$1,944,148	$77,800	CCF07	30	$1,944,148	$77,800	14-4	30	$1,944,148	$84,600	30	$0	$0
125	CC	1072257457	GONZALEZ WILFREDO	230301	16	$1,293,287	$207,000	EPS005	16	$1,293,287	$51,800	CCF07	16	$751,178	$30,100	14-4	16	$1,293,287	$0	16	$0	$0
126	CC	1072257457	GONZALEZ WILFREDO	230301	14	$944,702	$151,200	EPS005	14	$944,702	$37,800	CCF07	14	$944,702	$37,800	14-4	14	$944,702	$41,100	14	$0	$0
127	CC	72279529	GUETE LUIS	230301	30	$2,001,737	$320,300	EPS002	30	$2,001,737	$80,100	CCF07	30	$2,001,737	$80,100	14-4	30	$2,001,737	$87,100	30	$0	$0
128	CC	1043845716	GUETTE JOSE	230201	30	$1,943,000	$310,900	EPS002	30	$1,943,000	$77,800	CCF07	30	$1,943,000	$77,800	14-4	30	$1,943,000	$84,600	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
129	CC	72042934	GUEVARA ISRAEL	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF07	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
130	CC	72042934	GUEVARA ISRAEL	230301	29	$1,829,783	$292,800	EPS010	29	$1,829,783	$73,200	CCF07	29	$1,829,783	$73,200	14-4	29	$1,829,783	$79,600	29	$0	$0
131	CC	1143131333	HERNANDEZ ALEJANDRO	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF07	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
132	CC	1143131333	HERNANDEZ ALEJANDRO	230301	29	$1,795,240	$287,300	EPS002	29	$1,795,240	$71,900	CCF07	29	$1,795,240	$71,900	14-4	29	$1,795,240	$125,000	29	$0	$0
133	CC	73507120	HERNANDEZ CARMELO	231001	16	$1,223,277	$195,800	EPS002	16	$1,223,277	$49,000	CCF07	16	$745,422	$29,900	14-4	16	$1,223,277	$0	16	$0	$0
134	CC	73507120	HERNANDEZ CARMELO	231001	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF07	2	$86,667	$3,500	14-4	2	$86,667	$0	2	$0	$0
135	CC	73507120	HERNANDEZ CARMELO	231001	12	$819,400	$131,200	EPS002	12	$819,400	$32,800	CCF07	12	$819,400	$32,800	14-4	12	$819,400	$35,700	12	$0	$0
136	CC	85450343	HERNANDEZ FELIPE	230301	30	$2,198,086	$351,700	EPS005	30	$2,198,086	$88,000	CCF07	30	$2,198,086	$88,000	14-4	30	$2,198,086	$95,700	30	$0	$0
137	CC	1001994853	HERNANDEZ JOSSIMAR	231001	30	$1,958,744	$313,400	EPS010	30	$1,958,744	$78,400	CCF07	30	$1,958,744	$78,400	14-4	30	$1,958,744	$85,300	30	$0	$0
138	CC	1140824985	HERNANDEZ LACIDES	25-14	30	$1,739,562	$278,400	EPS037	30	$1,739,562	$69,600	CCF07	30	$1,739,562	$69,600	14-4	30	$1,739,562	$75,700	30	$0	$0
139	CC	1048206454	HERNANDEZ OSMAN	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF07	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
140	CC	1048206454	HERNANDEZ OSMAN	230301	29	$2,102,578	$336,500	EPS002	29	$2,102,578	$84,200	CCF07	29	$2,102,578	$84,200	14-4	29	$2,102,578	$91,500	29	$0	$0
141	CC	1045697909	HERNANDEZ YAMID	230301	30	$1,863,469	$298,200	EPS037	30	$1,863,469	$74,600	CCF07	30	$1,863,469	$74,600	14-4	30	$1,863,469	$129,700	30	$0	$0
142	CC	1140876710	HERRERA EDDY	230301	4	$173,334	$27,800	EPS037	4	$173,334	$7,000	CCF07	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
143	CC	1140876710	HERRERA EDDY	230301	5	$216,667	$34,700	EPS037	5	$216,667	$8,700	CCF07	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
144	CC	1140876710	HERRERA EDDY	230301	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF07	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
145	CC	1140876710	HERRERA EDDY	230301	9	$390,000	$62,400	EPS037	9	$390,000	$15,600	CCF07	9	$390,000	$0	14-4	9	$390,000	$0	9	$0	$0
146	CC	1140876710	HERRERA EDDY	230301	3	$150,000	$18,000	EPS037	3	$150,000	$0	CCF07	3	$150,000	$0	14-4	3	$150,000	$0	3	$0	$0
147	CC	1140876710	HERRERA EDDY	230301	6	$260,000	$41,600	EPS037	6	$260,000	$10,400	CCF07	6	$260,000	$10,400	14-4	6	$260,000	$18,100	6	$0	$0
148	CC	8505803	HERRERA MANUEL	230301	30	$2,375,913	$380,200	EPS005	30	$2,375,913	$95,100	CCF07	30	$2,375,913	$95,100	14-4	30	$2,375,913	$103,400	30	$0	$0
149	CC	1001854760	IBAÑEZ ROBERT	230201	30	$2,094,296	$335,100	EPS002	30	$2,094,296	$83,800	CCF07	30	$2,094,296	$83,800	14-4	30	$2,094,296	$91,200	30	$0	$0
150	CC	8605401	JARA VICTOR	230301	16	$1,300,453	$208,100	EPS037	16	$1,300,453	$52,100	CCF07	16	$754,479	$30,200	14-4	16	$1,300,453	$0	16	$0	$0
151	CC	8605401	JARA VICTOR	230301	14	$915,105	$146,500	EPS037	14	$915,105	$36,700	CCF07	14	$915,105	$36,700	14-4	14	$915,105	$39,900	14	$0	$0
152	CC	72305565	JIMENEZ ANDRES	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF07	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
153	CC	72305565	JIMENEZ ANDRES	230301	29	$1,988,747	$318,200	EPS002	29	$1,988,747	$79,600	CCF07	29	$1,988,747	$79,600	14-4	29	$1,988,747	$86,600	29	$0	$0
154	CC	72305388	JIMENEZ ELKIN	230301	30	$1,991,899	$318,800	EPS002	30	$1,991,899	$79,700	CCF07	30	$1,991,899	$79,700	14-4	30	$1,991,899	$86,700	30	$0	$0
155	CC	72428068	JIMENEZ FABIAN	230201	30	$3,300,000	$528,000	EPS002	30	$3,300,000	$132,000	CCF07	30	$3,300,000	$132,000	14-4	30	$3,300,000	$143,600	30	$0	$0
156	CC	1042420069	JIMENEZ ISAAC	230301	30	$2,328,878	$372,700	EPS002	30	$2,328,878	$93,200	CCF07	30	$2,328,878	$93,200	14-4	30	$2,328,878	$101,400	30	$0	$0
157	CC	1045682953	LINDO ADOLFO	230301	5	$236,410	$37,900	EPS002	5	$236,410	$9,500	CCF07	5	$236,410	$0	14-4	5	$236,410	$0	5	$0	$0
158	CC	1045682953	LINDO ADOLFO	230301	25	$1,802,232	$288,400	EPS002	25	$1,802,232	$72,100	CCF07	25	$1,802,232	$72,100	14-4	25	$1,802,232	$125,500	25	$0	$0
159	CC	11322953	LOMBANA JUAN	230201	30	$7,000,000	$1,190,000	EPS010	30	$7,000,000	$280,000	CCF07	30	$7,000,000	$280,000	14-4	30	$7,000,000	$304,500	30	$0	$0
160	CC	1052412914	LOPEZ GIBRAHN	231001	1	$44,072	$7,100	EPS002	1	$44,072	$1,800	CCF07	1	$44,072	$0	14-4	1	$44,072	$0	1	$0	$0
161	CC	1052412914	LOPEZ GIBRAHN	231001	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF07	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
162	CC	1052412914	LOPEZ GIBRAHN	231001	28	$2,135,607	$341,700	EPS002	28	$2,135,607	$85,500	CCF07	28	$2,135,607	$85,500	14-4	28	$2,135,607	$92,900	28	$0	$0
163	CC	17972519	LOPEZ JONYS	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF07	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
164	CC	17972519	LOPEZ JONYS	230301	29	$2,108,113	$337,300	EPS037	29	$2,108,113	$84,400	CCF07	29	$2,108,113	$84,400	14-4	29	$2,108,113	$91,800	29	$0	$0
165	CC	1049317080	MACHUCA WILBERTO	25-14	30	$1,963,852	$314,300	EPS002	30	$1,963,852	$78,600	CCF07	30	$1,963,852	$78,600	14-4	30	$1,963,852	$85,500	30	$0	$0
166	CC	1083045269	MANCILLA MILTON	230301	30	$1,963,851	$314,300	EPS037	30	$1,963,851	$78,600	CCF07	30	$1,963,851	$78,600	14-4	30	$1,963,851	$85,500	30	$0	$0
167	CC	1081028239	MANCILLA SANTIAGO	230301	30	$1,963,851	$314,300	EPS002	30	$1,963,851	$78,600	CCF07	30	$1,963,851	$78,600	14-4	30	$1,963,851	$85,500	30	$0	$0
168	CC	88203252	MANTILLA WILLIAM	230201	30	$2,051,528	$328,300	EPS010	30	$2,051,528	$82,100	CCF07	30	$2,051,528	$82,100	14-4	30	$2,051,528	$142,800	30	$0	$0
169	CC	1041894651	MARRIAGA GUSTAVO	230301	2	$136,167	$16,400	EPS002	2	$136,167	$0	CCF07	2	$136,167	$0	14-4	2	$136,167	$0	2	$0	$0
170	CC	1041894651	MARRIAGA GUSTAVO	230301	28	$1,838,250	$294,200	EPS002	28	$1,838,250	$73,600	CCF07	28	$1,838,250	$73,600	14-4	28	$1,838,250	$128,000	28	$0	$0
171	CC	72023269	MARTINEZ CARLOS	230301	30	$1,963,852	$314,300	EPS037	30	$1,963,852	$78,600	CCF07	30	$1,963,852	$78,600	14-4	30	$1,963,852	$85,500	30	$0	$0
172	CC	1042970626	MAZA JADER	230301	15	$977,718	$156,500	EPS041	15	$977,718	$39,200	CCF07	15	$718,819	$28,800	14-4	15	$977,718	$0	15	$0	$0
173	CC	1042970626	MAZA JADER	230301	15	$1,087,812	$174,100	EPS041	15	$1,087,812	$43,600	CCF07	15	$1,087,812	$43,600	14-4	15	$1,087,812	$47,400	15	$0	$0
174	CC	8714506	MAZO ARMANDO	231001	8	$506,801	$81,100	EPS010	8	$506,801	$20,300	CCF07	8	$371,709	$14,900	14-4	8	$506,801	$0	8	$0	$0
175	CC	8714506	MAZO ARMANDO	231001	22	$1,429,810	$228,800	EPS010	22	$1,429,810	$57,200	CCF07	22	$1,429,810	$57,200	14-4	22	$1,429,810	$62,200	22	$0	$0
176	CC	72232087	MEJIA JUAN	230301	30	$2,145,914	$343,400	EPS002	30	$2,145,914	$85,900	CCF07	30	$2,145,914	$85,900	14-4	30	$2,145,914	$93,400	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
177	CC	55245524	MEJIA LUZ	230301	2	$86,667	$10,500	EPS005	2	$86,667	$0	CCF07	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
178	CC	55245524	MEJIA LUZ	230301	28	$1,847,545	$295,700	EPS005	28	$1,847,545	$74,000	CCF07	28	$1,847,545	$74,000	14-4	28	$1,847,545	$80,400	28	$0	$0
179	CC	1143265668	MERCADO DANIEL	230301	30	$1,907,884	$305,300	EPS002	30	$1,907,884	$76,400	CCF07	30	$1,907,884	$76,400	14-4	30	$1,907,884	$83,000	30	$0	$0
180	CC	8777461	MEZA ROBERTO	230301	30	$1,901,260	$304,300	EPS002	30	$1,901,260	$76,100	CCF07	30	$1,901,260	$76,100	14-4	30	$1,901,260	$82,800	30	$0	$0
181	CC	7643259	MOJICA LUIS	25-14	4	$255,216	$40,900	EPS037	4	$255,216	$10,300	CCF07	4	$191,118	$7,700	14-4	4	$255,216	$0	4	$0	$0
182	CC	7643259	MOJICA LUIS	25-14	26	$1,654,690	$264,800	EPS037	26	$1,654,690	$66,200	CCF07	26	$1,654,690	$66,200	14-4	26	$1,654,690	$115,200	26	$0	$0
183	CC	1067403650	MONTALVO FREDDY	230301	30	$2,339,868	$374,400	EPS002	30	$2,339,868	$93,600	CCF07	30	$2,339,868	$93,600	14-4	30	$2,339,868	$162,900	30	$0	$0
184	CC	1069480483	MONTERROZA LEONARDO	230301	30	$1,965,559	$314,500	EPS002	30	$1,965,559	$78,700	CCF07	30	$1,965,559	$78,700	14-4	30	$1,965,559	$85,600	30	$0	$0
185	CC	1045692283	MORA JOSEPH	230301	6	$403,757	$64,700	EPS002	6	$403,757	$16,200	CCF07	6	$287,629	$11,600	14-4	6	$403,757	$0	6	$0	$0
186	CC	1045692283	MORA JOSEPH	230301	24	$1,635,676	$261,800	EPS002	24	$1,635,676	$65,500	CCF07	24	$1,635,676	$65,500	14-4	24	$1,635,676	$71,200	24	$0	$0
187	CC	72288884	MORALES JORGE	230301	30	$1,736,932	$278,000	EPS002	30	$1,736,932	$69,500	CCF07	30	$1,736,932	$69,500	14-4	30	$1,736,932	$75,600	30	$0	$0
188	CC	1081028959	MORRON DEIVER	231001	30	$1,965,559	$314,500	EPS002	30	$1,965,559	$78,700	CCF07	30	$1,965,559	$78,700	14-4	30	$1,965,559	$85,600	30	$0	$0
189	CC	1041891836	MUÑOZ FABIAN	230301	30	$2,020,455	$323,300	ESSC24	30	$2,020,455	$80,900	CCF07	30	$2,020,455	$80,900	14-4	30	$2,020,455	$87,900	30	$0	$0
190	CC	1001798610	MUÑOZ MARLON	230301	30	$1,726,437	$276,300	EPS037	30	$1,726,437	$69,100	CCF07	30	$1,726,437	$69,100	14-4	30	$1,726,437	$75,100	30	$0	$0
191	CC	72337270	NAVAS ALBERTO	230201	1	$44,735	$7,200	EPS002	1	$44,735	$1,800	CCF07	1	$44,735	$0	14-4	1	$44,735	$0	1	$0	$0
192	CC	72337270	NAVAS ALBERTO	230201	29	$2,145,914	$343,400	EPS002	29	$2,145,914	$85,900	CCF07	29	$2,145,914	$85,900	14-4	29	$2,145,914	$93,400	29	$0	$0
193	CC	1046268982	NORIEGA JAVIER	231001	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF07	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
194	CC	1046268982	NORIEGA JAVIER	231001	29	$1,896,478	$303,500	EPS002	29	$1,896,478	$75,900	CCF07	29	$1,896,478	$75,900	14-4	29	$1,896,478	$82,500	29	$0	$0
195	CC	72282512	NORIEGA NEISIR	230301	30	$1,835,942	$293,800	EPS002	30	$1,835,942	$73,500	CCF07	30	$1,835,942	$73,500	14-4	30	$1,835,942	$79,900	30	$0	$0
196	CC	1082067368	NUÑEZ ALBERTO	230201	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF07	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
197	CC	1082067368	NUÑEZ ALBERTO	230201	28	$2,048,991	$327,900	EPS002	28	$2,048,991	$82,000	CCF07	28	$2,048,991	$82,000	14-4	28	$2,048,991	$89,200	28	$0	$0
198	CC	1047219092	OJEDA MIGUEL	230201	30	$2,095,357	$335,300	EPS041	30	$2,095,357	$83,900	CCF07	30	$2,095,357	$83,900	14-4	30	$2,095,357	$91,200	30	$0	$0
199	CC	1002071589	OLIVARES AROLDO	230301	15	$845,159	$135,300	EPS002	15	$845,159	$33,900	CCF07	15	$734,965	$29,400	14-4	15	$845,159	$0	15	$0	$0
200	CC	1002071589	OLIVARES AROLDO	230301	15	$870,667	$139,400	EPS002	15	$870,667	$34,900	CCF07	15	$870,667	$34,900	14-4	15	$870,667	$37,900	15	$0	$0
201	CC	8771177	OLIVARES JOSE	25-14	30	$1,866,644	$298,700	EPS010	30	$1,866,644	$74,700	CCF07	30	$1,866,644	$74,700	14-4	30	$1,866,644	$81,200	30	$0	$0
202	CC	77037338	OLIVERO ROBERT	230201	30	$1,965,559	$314,500	EPS010	30	$1,965,559	$78,700	CCF07	30	$1,965,559	$78,700	14-4	30	$1,965,559	$85,600	30	$0	$0
203	CC	1140841801	OROZCO ALBEIRO	230301	30	$2,000,733	$320,200	EPS002	30	$2,000,733	$80,100	CCF07	30	$2,000,733	$80,100	14-4	30	$2,000,733	$87,100	30	$0	$0
204	CC	1140870901	OROZCO ALEXANDER	230301	30	$1,819,660	$291,200	EPS037	30	$1,819,660	$72,800	CCF07	30	$1,819,660	$72,800	14-4	30	$1,819,660	$79,200	30	$0	$0
205	CC	22643886	OROZCO YESENIA	231001	1	$64,767	$7,800	EPS005	1	$64,767	$0	CCF07	1	$64,767	$0	14-4	1	$64,767	$0	1	$0	$0
206	CC	22643886	OROZCO YESENIA	231001	29	$1,878,234	$300,600	EPS005	29	$1,878,234	$75,200	CCF07	29	$1,878,233	$75,200	14-4	29	$1,878,234	$81,800	29	$0	$0
207	CC	1041770739	ORTEGA ANDRES	230201	30	$1,432,063	$229,200	EPS037	30	$1,432,063	$57,300	CCF07	30	$1,432,063	$57,300	14-4	30	$1,432,063	$62,300	30	$0	$0
208	CC	72266421	ORTEGA DAGOBERTO	231001	20	$978,726	$156,600	EPS002	20	$978,726	$39,200	CCF07	20	$1,680,294	$67,300	14-4	20	$978,726	$42,600	20	$0	$0
209	CC	1046699995	ORTEGA ESTEBAN	230301	30	$1,939,810	$310,400	EPS037	30	$1,939,810	$77,600	CCF07	30	$1,939,810	$77,600	14-4	30	$1,939,810	$84,400	30	$0	$0
210	CC	1045738421	ORTEGA KEVIN	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF07	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
211	CC	1045738421	ORTEGA KEVIN	230301	29	$1,877,027	$300,400	EPS002	29	$1,877,027	$75,100	CCF07	29	$1,877,027	$75,100	14-4	29	$1,877,027	$81,700	29	$0	$0
212	CC	72328600	ORTIZ ALVIS	230301	30	$2,052,298	$328,400	EPS010	30	$2,052,298	$82,100	CCF07	30	$2,052,298	$82,100	14-4	30	$2,052,298	$89,300	30	$0	$0
213	CC	1042969467	ORTIZ JARITH	25-14	1	$43,334	$5,300	ESSC24	1	$43,334	$0	CCF07	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
214	CC	1042969467	ORTIZ JARITH	25-14	29	$2,008,534	$321,400	ESSC24	29	$2,008,534	$80,400	CCF07	29	$2,008,534	$80,400	14-4	29	$2,008,534	$87,400	29	$0	$0
215	CC	72019260	OSORIO OSCAR	230301	30	$1,860,518	$297,700	EPS048	30	$1,860,518	$74,500	CCF07	30	$1,860,518	$74,500	14-4	30	$1,860,518	$81,000	30	$0	$0
216	CC	72197845	OSPINO JOEL	230301	30	$2,120,251	$339,300	EPS002	30	$2,120,251	$84,900	CCF07	30	$2,120,251	$84,900	14-4	30	$2,120,251	$92,300	30	$0	$0
217	CC	1047231733	OTERO KAREN	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF07	30	$2,000,000	$80,000	14-4	30	$2,000,000	$87,000	30	$0	$0
218	CC	72182131	PABA ELIAS	25-14	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF07	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
219	CC	72182131	PABA ELIAS	25-14	29	$2,160,851	$345,800	EPS005	29	$2,160,851	$86,500	CCF07	29	$2,160,851	$86,500	14-4	29	$2,160,851	$150,400	29	$0	$0
220	CC	1129046108	PACHECO KEVIN	230301	14	$852,720	$136,500	EPS002	14	$852,720	$34,200	CCF07	14	$649,276	$26,000	14-4	14	$852,720	$0	14	$0	$0
221	CC	1129046108	PACHECO KEVIN	230301	16	$1,106,518	$177,100	EPS002	16	$1,106,518	$44,300	CCF07	16	$1,106,518	$44,300	14-4	16	$1,106,518	$48,200	16	$0	$0
222	CC	19896794	PACHECO RICHARD	230201	30	$2,495,103	$399,300	EPS010	30	$2,495,103	$99,900	CCF07	30	$2,495,103	$99,900	14-4	30	$2,495,103	$108,600	30	$0	$0
223	CC	1143393627	PALENCIA ANGEL	230201	30	$2,049,205	$327,900	EPS041	30	$2,049,205	$82,000	CCF07	30	$2,049,205	$82,000	14-4	30	$2,049,205	$89,200	30	$0	$0
224	CC	1104410642	PALENCIA JUAN	230301	15	$1,118,441	$179,000	EPS010	15	$1,118,441	$44,800	CCF07	15	$734,858	$29,400	14-4	15	$1,118,441	$0	15	$0	$0
225	CC	1104410642	PALENCIA JUAN	230301	15	$1,111,030	$177,800	EPS010	15	$1,111,030	$44,500	CCF07	15	$1,111,030	$44,500	14-4	15	$1,111,030	$48,400	15	$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
226	CC	1048220094	PALMA JOSE	230301	30	$1,920,877	$307,400	EPS002	30	$1,920,877	$76,900	CCF07	30	$1,920,877	$76,900	14-4	30	$1,920,877	$133,700	30	$0	$0
227	CC	1066723903	PATERNINA LUIS	230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF07	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
228	CC	1066723903	PATERNINA LUIS	230301	29	$1,946,266	$311,500	EPS010	29	$1,946,266	$77,900	CCF07	29	$1,946,266	$77,900	14-4	29	$1,946,266	$84,700	29	$0	$0
229	CC	72242603	PATIÑO DANIEL	230301	2	$87,027	$14,000	EPS002	2	$87,027	$3,500	CCF07	2	$87,027	$0	14-4	2	$87,027	$0	2	$0	$0
230	CC	72242603	PATIÑO DANIEL	230301	28	$1,762,200	$282,000	EPS002	28	$1,762,200	$70,500	CCF07	28	$1,762,200	$70,500	14-4	28	$1,762,200	$9,200	28	$0	$0
231	CC	72309512	PEREZ FREDYS	230201	30	$1,623,172	$259,800	EPS037	30	$1,623,172	$65,000	CCF07	30	$1,623,172	$65,000	14-4	30	$1,623,172	$70,700	30	$0	$0
232	CC	72138964	PEREZ HENRY	230301	30	$2,014,494	$322,400	EPS037	30	$2,014,494	$80,600	CCF07	30	$2,014,494	$80,600	14-4	30	$2,014,494	$87,700	30	$0	$0
233	CC	1143430584	PEREZ KEVIN	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF07	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
234	CC	1143430584	PEREZ KEVIN	230301	29	$1,853,073	$296,500	EPS002	29	$1,853,073	$74,200	CCF07	29	$1,853,073	$74,200	14-4	29	$1,853,073	$80,700	29	$0	$0
235	CC	1126565674	PEREZ VICTOR	230201	30	$1,963,852	$314,300	EPS010	30	$1,963,852	$78,600	CCF07	30	$1,963,852	$78,600	14-4	30	$1,963,852	$85,500	30	$0	$0
236	CC	8605086	PEREZ YESIL	230301	30	$2,040,241	$326,500	EPS037	30	$2,040,241	$81,700	CCF07	30	$2,040,241	$81,700	14-4	30	$2,040,241	$88,800	30	$0	$0
237	CC	1073815535	PINTO CINDY	230301	30	$1,973,900	$315,900	EPS002	30	$1,973,900	$79,000	CCF07	30	$1,973,900	$79,000	14-4	30	$1,973,900	$85,900	30	$0	$0
238	CC	72250355	PORRAS EDWIN	25-14	30	$2,108,094	$337,300	EPS005	30	$2,108,094	$84,400	CCF07	30	$2,108,094	$84,400	14-4	30	$2,108,094	$91,800	30	$0	$0
239	CC	1048277554	POSADA JAVIER	231001	30	$1,920,877	$307,400	EPS002	30	$1,920,877	$76,900	CCF07	30	$1,920,877	$76,900	14-4	30	$1,920,877	$83,600	30	$0	$0
240	CC	91292107	PRADA CARLOS	230301	6	$660,000	$105,600	MIN001	6	$660,000	$26,400	CCF07	6	$660,000	$26,400	14-4	6	$660,000	$28,800	6	$0	$0
241	CC	1143135474	QUINTERO MANUEL	230301	30	$1,965,559	$314,500	ESSC07	30	$1,965,559	$78,700	CCF07	30	$1,965,559	$78,700	14-4	30	$1,965,559	$85,600	30	$0	$0
242	CC	72248845	QUINTERO SERGIO	230201	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF07	30	$3,000,000	$120,000	14-4	30	$3,000,000	$130,500	30	$0	$0
243	CC	32614543	RADA BELSYS	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-4	30	$1,300,000	$56,600	30	$0	$0
244	CC	19897612	RAMIREZ DEIRON	25-14	11	$693,321	$111,000	EPS002	11	$693,321	$27,800	CCF07	11	$514,103	$20,600	14-4	11	$693,321	$0	11	$0	$0
245	CC	19897612	RAMIREZ DEIRON	25-14	19	$1,121,611	$179,500	EPS002	19	$1,121,611	$44,900	CCF07	19	$1,121,611	$44,900	14-4	19	$1,121,611	$48,800	19	$0	$0
246	CC	72056228	RAMIREZ JOHNY	230301	3	$223,460	$35,800	EPS037	3	$223,460	$9,000	CCF07	3	$145,768	$5,900	14-4	3	$223,460	$0	3	$0	$0
247	CC	72056228	RAMIREZ JOHNY	230301	27	$2,198,295	$351,800	EPS037	27	$2,198,295	$88,000	CCF07	27	$2,198,295	$88,000	14-4	27	$2,198,295	$95,700	27	$0	$0
248	CC	79924096	RENTERIA ALBEIRO	230201	16	$1,015,774	$162,600	MIN002	16	$1,015,774	$40,700	CCF07	16	$769,195	$30,800	14-4	16	$1,015,774	$0	16	$0	$0
249	CC	79924096	RENTERIA ALBEIRO	230201	14	$854,251	$136,700	MIN002	14	$854,251	$34,200	CCF07	14	$854,251	$34,200	14-4	14	$854,251	$37,200	14	$0	$0
250	CC	72184946	RESTREPO RODOLFO	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF07	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
251	CC	72184946	RESTREPO RODOLFO	230301	29	$1,836,297	$293,900	EPS005	29	$1,836,297	$73,500	CCF07	29	$1,836,297	$73,500	14-4	29	$1,836,297	$79,900	29	$0	$0
252	CC	1042999059	ROA FERNANDO	230201	30	$1,985,808	$317,800	EPS037	30	$1,985,808	$79,500	CCF07	30	$1,985,808	$79,500	14-4	30	$1,985,808	$86,400	30	$0	$0
253	CC	1085094261	ROCHA CARLOS	230301	30	$2,070,376	$331,300	EPS042	30	$2,070,376	$82,900	CCF07	30	$2,070,376	$82,900	14-4	30	$2,070,376	$90,100	30	$0	$0
254	CC	1043667137	RODGERS NATASHA		0	$0	$0	EPS005	19	$823,334	$103,000		0	$0	$0	14-4	19	$823,334	$35,900	0	$0	$0
255	CC	8539232	RODRIGUEZ ALVARO	25-14	16	$984,861	$157,600	EPS002	16	$984,861	$39,400	CCF07	16	$754,987	$30,200	14-4	16	$984,861	$0	16	$0	$0
256	CC	8539232	RODRIGUEZ ALVARO	25-14	14	$1,029,344	$164,700	EPS002	14	$1,029,344	$41,200	CCF07	14	$1,029,344	$41,200	14-4	14	$1,029,344	$44,800	14	$0	$0
257	CC	1129521086	RODRIGUEZ IVAN	25-14	30	$1,943,000	$310,900	EPS002	30	$1,943,000	$77,800	CCF07	30	$1,943,000	$77,800	14-4	30	$1,943,000	$84,600	30	$0	$0
258	CC	8740263	RODRIGUEZ JULIO	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF07	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
259	CC	8740263	RODRIGUEZ JULIO	230201	29	$2,062,024	$330,000	EPS002	29	$2,062,024	$82,500	CCF07	29	$2,062,024	$82,500	14-4	29	$2,062,024	$89,700	29	$0	$0
260	CC	1042440746	RODRIGUEZ KEVIN	25-14	30	$1,738,062	$278,100	EPS002	30	$1,738,062	$69,600	CCF07	30	$1,738,062	$69,600	14-4	30	$1,738,062	$75,700	30	$0	$0
261	CC	72357887	RODRIGUEZ MARVIN	230301	30	$2,294,668	$367,200	EPS037	30	$2,294,668	$91,800	CCF07	30	$2,294,668	$91,800	14-4	30	$2,294,668	$99,900	30	$0	$0
262	CC	72169783	ROMERO ALVARO	25-14	30	$1,920,962	$307,400	EPS010	30	$1,920,962	$76,900	CCF07	30	$1,920,962	$76,900	14-4	30	$1,920,962	$83,600	30	$0	$0
263	CC	72263424	ROMERO GUSTAVO	230201	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF07	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
264	CC	72263424	ROMERO GUSTAVO	230201	28	$1,586,667	$253,900	EPS037	28	$1,586,667	$63,500	CCF07	28	$1,586,667	$63,500	14-4	28	$1,586,667	$69,100	28	$0	$0
265	CC	1001947817	ROSAS RAYNER	230201	30	$1,939,810	$310,400	EPS005	30	$1,939,810	$77,600	CCF07	30	$1,939,810	$77,600	14-4	30	$1,939,810	$84,400	30	$0	$0
266	CC	1042997698	RUIZ EDGARDO	230301	30	$1,654,568	$264,800	EPS002	30	$1,654,568	$66,200	CCF07	30	$1,654,568	$66,200	14-4	30	$1,654,568	$72,000	30	$0	$0
267	CC	1002092702	SALAMANCA CESAR	230301	3	$130,000	$20,800	EPS010	3	$130,000	$5,200	CCF07	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
268	CC	1002092702	SALAMANCA CESAR	230301	15	$650,000	$104,000	EPS010	15	$650,000	$26,000	CCF07	15	$650,000	$0	14-4	15	$650,000	$0	15	$0	$0
269	CC	1002092702	SALAMANCA CESAR	230301	12	$520,000	$83,200	EPS010	12	$520,000	$20,800	CCF07	12	$520,000	$0	14-4	12	$520,000	$0	12	$0	$0
270	CC	11039000	SALAS WINER	231001	30	$1,927,758	$308,500	EPS002	30	$1,927,758	$77,200	CCF07	30	$1,927,758	$77,200	14-4	30	$1,927,758	$83,900	30	$0	$0
271	CC	1001939614	SALCEDO KELLY	230301	30	$1,847,000	$295,600	EPS010	30	$1,847,000	$73,900	CCF07	30	$1,847,000	$73,900	14-4	30	$1,847,000	$9,700	30	$0	$0
272	CC	1045688495	SANCHEZ DANIEL	230301	30	$2,323,684	$371,800	EPS002	30	$2,323,684	$93,000	CCF07	30	$2,323,684	$93,000	14-4	30	$2,323,684	$101,100	30	$0	$0
273	CC	72138701	SANCHEZ GUILLERMO	231001	30	$2,121,787	$339,500	EPS005	30	$2,121,787	$84,900	CCF07	30	$2,121,787	$84,900	14-4	30	$2,121,787	$92,300	30	$0	$0
274	CC	72146188	SANCHEZ JAVIER	230201	30	$2,031,058	$325,000	ESSC07	30	$2,031,058	$81,300	CCF07	30	$2,031,058	$81,300	14-4	30	$2,031,058	$88,400	30	$0	$0
275	CC	1047227160	SANCHEZ JONATHAN	230301	1	$46,574	$7,500	EPS002	1	$46,574	$1,900	CCF07	1	$46,574	$0	14-4	1	$46,574	$0	1	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
276	CC	1047227160	SANCHEZ JONATHAN	230301	29	$1,852,134	$296,400	EPS002	29	$1,852,134	$74,100	CCF07	29	$1,852,134	$74,100	14-4	29	$1,852,134	$80,600	29	$0	$0
277	CC	1079914747	SANTODOMINGO ONALDO	230301	30	$2,097,617	$335,700	EPS037	30	$2,097,617	$84,000	CCF07	30	$2,097,617	$84,000	14-4	30	$2,097,617	$91,300	30	$0	$0
278	CC	72243656	SANTOS JESUS	231001	30	$2,122,557	$339,700	EPS037	30	$2,122,557	$85,000	CCF07	30	$2,122,557	$85,000	14-4	30	$2,122,557	$92,400	30	$0	$0
279	CC	1047042226	SCOTT LEONARDO	230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF07	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
280	CC	1047042226	SCOTT LEONARDO	230201	28	$1,834,137	$293,500	EPS002	28	$1,834,137	$73,400	CCF07	28	$1,834,137	$73,400	14-4	28	$1,834,137	$79,800	28	$0	$0
281	CC	1143452820	SERRANO JULIO	230301	30	$1,939,810	$310,400	EPS002	30	$1,939,810	$77,600	CCF07	30	$1,939,810	$77,600	14-4	30	$1,939,810	$84,400	30	$0	$0
282	CC	1016053620	SIERRA DIANA	230301	30	$2,600,000	$416,000	EPS010	30	$2,600,000	$104,000	CCF07	30	$2,600,000	$104,000	14-4	30	$2,600,000	$113,100	30	$0	$0
283	CC	72138681	SOBRINO JOSE	25-14	30	$2,014,494	$322,400	EPS010	30	$2,014,494	$80,600	CCF07	30	$2,014,494	$80,600	14-4	30	$2,014,494	$87,700	30	$0	$0
284	CC	72248879	SOLANO JAIRO	230201	30	$1,846,540	$295,500	EPS010	30	$1,846,540	$73,900	CCF07	30	$1,846,540	$73,900	14-4	30	$1,846,540	$80,400	30	$0	$0
285	CC	72152234	SOLANO WILSON	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF07	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
286	CC	72152234	SOLANO WILSON	230201	29	$2,126,212	$340,200	EPS002	29	$2,126,212	$85,100	CCF07	29	$2,126,212	$85,100	14-4	29	$2,126,212	$92,500	29	$0	$0
287	CC	72337255	SUAREZ EVER	230301	30	$2,095,356	$335,300	EPS010	30	$2,095,356	$83,900	CCF07	30	$2,095,356	$83,900	14-4	30	$2,095,356	$91,200	30	$0	$0
288	CC	91342508	SUAREZ VICTOR	230301	30	$1,934,656	$309,600	EPS005	30	$1,934,656	$77,400	CCF07	30	$1,934,656	$77,400	14-4	30	$1,934,656	$84,200	30	$0	$0
289	CC	92517756	SUAREZ WILLIAM	230201	30	$1,581,186	$253,000	ESSC07	30	$1,581,186	$63,300	CCF07	30	$1,581,186	$63,300	14-4	30	$1,581,186	$68,800	30	$0	$0
290	CC	1063491967	TABORDA MARIO	230301	1	$65,267	$10,500	EPS002	1	$65,267	$2,700	CCF07	1	$65,267	$2,700	14-4	1	$65,267	$0	1	$0	$0
291	CC	1063491967	TABORDA MARIO	230301	29	$2,092,699	$334,900	EPS002	29	$2,092,699	$83,800	CCF07	29	$2,092,699	$83,800	14-4	29	$2,092,699	$91,100	29	$0	$0
292	CC	22615512	TAMARA INES	230201	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF07	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
293	CC	22615512	TAMARA INES	230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF07	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
294	CC	22615512	TAMARA INES	230201	28	$1,565,829	$250,600	EPS010	28	$1,565,829	$62,700	CCF07	28	$1,565,829	$62,700	14-4	28	$1,565,829	$68,200	28	$0	$0
295	CC	1001999409	TAPIA NAYROBIS	230901	30	$2,323,684	$371,800	EPS002	30	$2,323,684	$93,000	CCF07	30	$2,323,684	$93,000	14-4	30	$2,323,684	$101,100	30	$0	$0
296	CC	1048204248	TEJERA PEDRO	231001	11	$719,326	$115,100	EPS002	11	$719,326	$28,800	CCF07	11	$545,137	$21,900	14-4	11	$719,326	$0	11	$0	$0
297	CC	1048204248	TEJERA PEDRO	231001	19	$965,450	$154,500	EPS002	19	$965,450	$38,700	CCF07	19	$965,450	$38,700	14-4	19	$965,450	$42,000	19	$0	$0
298	CC	72016609	TILANO REICLER	25-14	30	$2,148,267	$343,800	EPS037	30	$2,148,267	$86,000	CCF07	30	$2,148,267	$86,000	14-4	30	$2,148,267	$93,500	30	$0	$0
299	CC	8501118	TORRENEGRA DARWIN	230301	30	$1,995,560	$319,300	EPS037	30	$1,995,560	$79,900	CCF07	30	$1,995,560	$79,900	14-4	30	$1,995,560	$86,900	30	$0	$0
300	CC	72005227	TORRES ALEXANDER	25-14	17	$1,384,681	$221,600	EPS010	17	$1,384,681	$55,400	CCF07	17	$797,592	$32,000	14-4	17	$1,384,681	$0	17	$0	$0
301	CC	72005227	TORRES ALEXANDER	25-14	13	$1,066,188	$170,600	EPS010	13	$1,066,188	$42,700	CCF07	13	$1,066,188	$42,700	14-4	13	$1,066,188	$46,400	13	$0	$0
302	CC	19896708	TORRES ANGEL	230301	12	$520,000	$83,200	ESSC07	12	$520,000	$20,800	CCF07	12	$520,000	$0	14-4	12	$520,000	$0	12	$0	$0
303	CC	19896708	TORRES ANGEL	230301	18	$780,000	$93,600	ESSC07	18	$780,000	$0	CCF07	18	$780,000	$0	14-4	18	$780,000	$0	18	$0	$0
304	CC	1005341630	TORRES ANGIE	230301	30	$1,636,824	$261,900	EPS002	30	$1,636,824	$65,500	CCF07	30	$1,636,824	$65,500	14-4	30	$1,636,824	$71,300	30	$0	$0
305	CC	32862130	URBAEZ MONICA	230201	5	$216,667	$34,700	EPS002	5	$216,667	$8,700	CCF07	5	$216,667	$8,700	14-4	5	$216,667	$0	5	$0	$0
306	CC	32862130	URBAEZ MONICA	230201	25	$1,844,835	$295,200	EPS002	25	$1,844,835	$73,800	CCF07	25	$1,844,835	$73,800	14-4	25	$1,844,835	$80,300	25	$0	$0
307	CC	8799326	VARGAS RONAL	230301	30	$2,182,949	$349,300	EPS002	30	$2,182,949	$87,400	CCF07	30	$2,182,949	$87,400	14-4	30	$2,182,949	$95,000	30	$0	$0
308	CC	1143147325	VASQUEZ KEVIN	230301	29	$1,834,139	$293,500	EPS010	29	$1,834,139	$73,400	CCF07	29	$1,834,139	$73,400	14-4	29	$1,834,139	$127,700	29	$0	$0
309	CC	1143147325	VASQUEZ KEVIN	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF07	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
310	CC	72204361	VELLOJIN DAVIS	25-14	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF07	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
311	CC	72204361	VELLOJIN DAVIS	25-14	29	$1,833,693	$293,400	EPS002	29	$1,833,693	$73,400	CCF07	29	$1,833,693	$73,400	14-4	29	$1,833,693	$79,800	29	$0	$0
312	CC	71981473	VERGARA JOHN	230301	6	$260,000	$41,600	MIN001	6	$260,000	$10,400	CCF07	6	$260,000	$10,400	14-4	6	$260,000	$0	6	$0	$0
313	CC	71981473	VERGARA JOHN	230301	24	$1,443,395	$231,000	MIN001	24	$1,443,395	$57,800	CCF07	24	$1,443,395	$57,800	14-4	24	$1,443,395	$62,800	24	$0	$0
314	CC	7617590	ZAMBRANO ALFREDO	25-14	30	$2,128,522	$340,600	EPS002	30	$2,128,522	$85,200	CCF07	30	$2,128,522	$85,200	14-4	30	$2,128,522	$92,600	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (557 Afiliados)						**$1,147,142,201**	**$183,529,200**			**$1,154,199,806**	**$47,514,000**			**$1,151,640,124**	**$45,303,900**			**$1,151,599,806**	**$62,739,200**		**$13,080,000**	**$654,000**
315	CC	1073708140	ACEBEDO YOAN	231001	30	$2,322,077	$371,600	EPS005	30	$2,322,077	$92,900	CCF21	30	$2,322,077	$92,900	14-4	30	$2,322,077	$161,700	30	$0	$0
316	CC	92519227	ACOSTA ALEXANDER	230301	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF21	3	$878,803	$35,200	14-4	3	$130,000	$5,700	3	$0	$0
317	CC	1052962999	ACOSTA ELKIN	230201	2	$92,976	$14,900	EPS002	2	$92,976	$3,800	CCF21	2	$92,976	$0	14-4	2	$92,976	$0	2	$0	$0
318	CC	1052962999	ACOSTA ELKIN	230201	28	$1,739,405	$278,400	EPS002	28	$1,739,405	$69,600	CCF21	28	$1,739,405	$69,600	14-4	28	$1,739,405	$75,700	28	$0	$0
319	CC	79342271	ACOSTA ORLANDO	231001	8	$346,667	$41,700	EPS002	8	$346,667	$0	CCF21	8	$346,667	$0	14-4	8	$346,667	$0	8	$0	$0
320	CC	79342271	ACOSTA ORLANDO	231001	22	$953,334	$152,600	EPS002	22	$953,334	$38,200	CCF21	22	$953,333	$38,200	14-4	22	$953,334	$41,500	22	$0	$0
321	CC	1013679995	ACUÑA ANGIE	230301	20	$1,200,000	$192,000	EPS002	20	$1,200,000	$48,000	CCF21	20	$1,200,000	$48,000	14-4	20	$1,200,000	$6,300	20	$0	$0
322	CC	79521740	ACUÑA WILLIAM	25-14	15	$2,500,000	$400,000	EPS005	15	$2,500,000	$100,000	CCF21	15	$3,229,167	$129,200	14-4	15	$2,500,000	$108,800	15	$0	$0
323	CC	1109385123	AGUDELO JAIRO	230301	4	$173,334	$27,800	EPS010	4	$173,334	$7,000	CCF21	4	$173,334	$7,000	14-4	4	$173,334	$0	4	$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
324	CC 1109385123	AGUDELO JAIRO	230301	26	$1,934,760	$309,600	EPS010	26	$1,934,760	$77,400	CCF21	26	$1,934,760	$77,400	14-4	26	$1,934,760	$134,700	26	$0	$0
325	CC 1110232796	AGUILAR FABIAN	230301	30	$2,253,274	$360,600	EPS002	30	$2,253,274	$90,200	CCF21	30	$2,253,274	$90,200	14-4	30	$2,253,274	$156,900	30	$0	$0
326	CC 1068806380	AGUILAR JOSE	230301	30	$2,386,235	$381,800	EPS017	30	$2,386,235	$95,500	CCF21	30	$2,386,235	$95,500	14-4	30	$2,386,235	$166,100	30	$0	$0
327	CC 80234254	AGUILAR JUAN	230301	30	$3,300,000	$528,000	MIN001	30	$3,300,000	$132,000	CCF21	30	$3,300,000	$132,000	14-4	30	$3,300,000	$229,700	30	$0	$0
328	CC 53052172	AGUILAR YURY	230301	30	$2,095,358	$335,300	EPS008	30	$2,095,358	$83,900	CCF21	30	$2,095,358	$83,900	14-4	30	$2,095,358	$91,200	30	$0	$0
329	CC 3215725	AGUILERA JAIME	230301	30	$2,579,688	$412,800	EPS017	30	$2,579,688	$103,200	CCF21	30	$2,579,688	$103,200	14-4	30	$2,579,688	$179,600	30	$0	$0
330	CC 1053784064	AGUIRRE ANDRES	25-14	30	$2,193,636	$351,000	EPS005	30	$2,193,636	$87,800	CCF21	30	$2,193,636	$87,800	14-4	30	$2,193,636	$95,500	30	$0	$0
331	CC 1005726047	AGUJA SANDRA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
332	CC 1005726047	AGUJA SANDRA	230301	29	$1,883,739	$301,400	EPS002	29	$1,883,739	$75,400	CCF21	29	$1,883,739	$75,400	14-4	29	$1,883,739	$82,000	29	$0	$0
333	CC 93476861	ALAPE EUCLIDES	25-14	10	$812,762	$130,100	EPS017	10	$812,762	$32,600	CCF21	10	$812,762	$32,600	14-4	10	$812,762	$35,400	10	$0	$0
334	CC 1129496646	ALARCON KALED	230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
335	CC 1129496646	ALARCON KALED	230201	2	$86,667	$10,500	EPS010	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
336	CC 1129496646	ALARCON KALED	230201	27	$1,170,000	$187,200	EPS010	27	$1,170,000	$46,800	CCF21	27	$1,170,000	$46,800	14-4	27	$1,170,000	$81,500	27	$0	$0
337	CC 1030582037	ALBARRACIN HERSON	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
338	CC 1030582037	ALBARRACIN HERSON	230301	29	$1,849,736	$296,000	EPS002	29	$1,849,736	$74,000	CCF21	29	$1,849,736	$74,000	14-4	29	$1,849,736	$128,800	29	$0	$0
339	CC 1074616447	ALDANA ANDRES	230301	30	$1,995,647	$319,400	EPS017	30	$1,995,647	$79,900	CCF21	30	$1,995,647	$79,900	14-4	30	$1,995,647	$86,900	30	$0	$0
340	CC 1003191587	ALEMAN JESUS	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
341	CC 1003191587	ALEMAN JESUS	230301	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF21	29	$1,256,667	$50,300	14-4	29	$1,256,667	$87,500	29	$0	$0
342	CC 80774720	ALMEIDA WILLIAM	230201	30	$2,434,113	$389,500	EPS010	30	$2,434,113	$97,400	CCF21	30	$2,434,113	$97,400	14-4	30	$2,434,113	$169,500	30	$0	$0
343	CC 16947928	ALOMIA JHON	230301	13	$787,037	$126,000	EPS002	13	$787,037	$31,500	CCF21	13	$990,417	$39,700	14-4	13	$787,037	$54,800	13	$0	$0
344	CC 1007600273	ALVARADO GERZON	230201	30	$1,558,226	$249,400	EPS002	30	$1,558,226	$62,400	CCF21	30	$1,558,226	$62,400	14-4	30	$1,558,226	$108,500	30	$0	$0
345	CC 79607112	ALVARADO LUIS	230301	30	$2,042,517	$326,900	EPS005	30	$2,042,517	$81,800	CCF21	30	$2,042,518	$81,800	14-4	30	$2,042,517	$88,900	30	$0	$0
346	CC 1005781559	ALVARADO WILFREDO	230301	3	$242,308	$38,800	EPS002	3	$242,308	$9,700	CCF21	3	$242,308	$9,700	14-4	3	$242,308	$10,600	3	$0	$0
347	CC 1006743144	ALVAREZ JAIDER	230301	4	$173,334	$27,800	EPS037	4	$173,334	$7,000	CCF21	4	$173,334	$7,000	14-4	4	$173,334	$0	4	$0	$0
348	CC 1006743144	ALVAREZ JAIDER	230301	26	$2,048,164	$327,800	EPS037	26	$2,048,164	$82,000	CCF21	26	$2,048,164	$82,000	14-4	26	$2,048,164	$142,600	26	$0	$0
349	CC 1067034386	AMARIS ANDRES	230301	30	$2,303,155	$368,600	EPS010	30	$2,303,155	$92,200	CCF21	30	$2,303,155	$92,200	14-4	30	$2,303,155	$100,200	30	$0	$0
350	CC 1003038846	AMAYA ERIC	230301	30	$2,170,471	$347,300	EPS037	30	$2,170,471	$86,900	CCF21	30	$2,170,471	$86,900	14-4	30	$2,170,471	$151,100	30	$0	$0
351	CC 1148439734	ANAYA YOIBER	230301	30	$2,309,528	$369,600	EPS037	30	$2,309,528	$92,400	CCF21	30	$2,309,528	$92,400	14-4	30	$2,309,528	$160,800	30	$0	$0
352	CC 98657283	ANDREUS EDWIN	230301	30	$2,434,113	$389,500	EPS002	30	$2,434,113	$97,400	CCF21	30	$2,434,113	$97,400	14-4	30	$2,434,113	$105,900	30	$0	$0
353	CC 1047481350	ARANGO MAURO	230201	30	$2,016,012	$322,600	EPS008	30	$2,016,012	$80,700	CCF21	30	$2,016,012	$80,700	14-4	30	$2,016,012	$87,700	30	$0	$0
354	CC 1193556479	ARANZAZU LEISSON	230201	30	$2,825,994	$452,200	EPS002	30	$2,825,994	$113,100	CCF21	30	$2,825,994	$113,100	14-4	30	$2,825,994	$123,000	30	$0	$0
355	CC 78732354	ARAUJO ERIBERTO	230201	7	$494,044	$79,100	EPS002	7	$494,044	$19,800	CCF21	7	$325,776	$13,100	14-4	7	$494,044	$0	7	$0	$0
356	CC 78732354	ARAUJO ERIBERTO	230201	23	$1,715,268	$274,500	EPS002	23	$1,715,268	$68,700	CCF21	23	$1,715,268	$68,700	14-4	23	$1,715,268	$74,700	23	$0	$0
357	CC 79056896	ARBELAEZ MAURICIO	25-14	8	$346,667	$55,500	MIN001	8	$346,667	$13,900	CCF21	8	$346,667	$0	14-4	8	$346,667	$0	8	$0	$0
358	CC 79056896	ARBELAEZ MAURICIO	25-14	22	$1,100,000	$176,000	MIN001	22	$1,100,000	$44,000	CCF21	22	$1,100,000	$44,000	14-4	22	$1,100,000	$76,600	22	$0	$0
359	CC 1023920131	ARCON ANDERSON	230301	30	$2,263,210	$362,200	EPS005	30	$2,263,210	$90,600	CCF21	30	$2,263,210	$90,600	14-4	30	$2,263,210	$157,600	30	$0	$0
360	CC 18468882	ARENAS HERNAN	231001	30	$3,300,000	$528,000	EPS017	30	$3,300,000	$132,000	CCF21	30	$3,300,000	$132,000	14-4	30	$3,300,000	$229,700	30	$0	$0
361	CC 84087128	AREVALO BAIRON	230201	9	$477,632	$76,500	EPS037	9	$477,632	$19,200	CCF21	9	$720,083	$28,900	14-4	9	$477,632	$0	9	$0	$0
362	CC 84087128	AREVALO BAIRON	230201	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
363	CC 84087128	AREVALO BAIRON	230201	3	$130,000	$15,600	EPS037	3	$130,000	$0	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
364	CC 84087128	AREVALO BAIRON	230201	17	$1,231,614	$197,100	EPS037	17	$1,231,614	$49,300	CCF21	17	$1,231,614	$49,300	14-4	17	$1,231,614	$85,800	17	$0	$0
365	CC 60448840	AREVALO MAYDA	230301	30	$1,833,451	$293,400	EPS008	30	$1,833,451	$73,400	CCF21	30	$1,833,451	$73,400	14-4	30	$1,833,451	$79,800	30	$0	$0
366	CC 1073701198	ARIAS BRIAN	230301	30	$2,077,192	$332,400	EPS002	30	$2,077,192	$83,100	CCF21	30	$2,077,192	$83,100	14-4	30	$2,077,192	$144,600	30	$0	$0
367	CC 78689876	ARIZA ANERSSON	25-14	30	$2,316,807	$370,700	EPS002	30	$2,316,807	$92,700	CCF21	30	$2,316,807	$92,700	14-4	30	$2,316,807	$161,300	30	$0	$0
368	CC 1033689399	ARIZA INGRID	230201	7	$429,275	$68,700	EPS017	7	$429,275	$17,200	CCF21	7	$729,768	$29,200	14-4	7	$429,275	$0	7	$0	$0
369	CC 1033689399	ARIZA INGRID	230201	23	$1,410,475	$225,700	EPS017	23	$1,410,475	$56,500	CCF21	23	$1,410,475	$56,500	14-4	23	$1,410,475	$7,400	23	$0	$0
370	CC 1067937182	ARIZAL WALTER	230301	30	$2,040,241	$326,500	EPS037	30	$2,040,241	$81,700	CCF21	30	$2,040,241	$81,700	14-4	30	$2,040,241	$88,800	30	$0	$0
371	CC 1003165910	ARNACHE JAMER	230301	30	$2,494,071	$399,100	EPS037	30	$2,494,071	$99,800	CCF21	30	$2,494,071	$99,800	14-4	30	$2,494,071	$108,500	30	$0	$0
372	CC 1105058981	AROCA EDWIN	230301	30	$2,434,113	$389,500	EPS002	30	$2,434,113	$97,400	CCF21	30	$2,434,113	$97,400	14-4	30	$2,434,113	$169,500	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
373	CC	1045680337	ARRIETA XAVIER	230201	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
374	CC	1045680337	ARRIETA XAVIER	230201	29	$1,952,784	$312,500	EPS005	29	$1,952,784	$78,200	CCF21	29	$1,952,784	$78,200	14-4	29	$1,952,784	$85,000	29	$0	$0
375	CC	1005683717	ARRIETA YOSID	230301	3	$182,561	$29,300	EPS048	3	$182,561	$7,400	CCF21	3	$182,561	$7,400	14-4	3	$182,561	$8,000	3	$0	$0
376	CC	1007851263	ARTEAGA JAIME	230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
377	CC	1007851263	ARTEAGA JAIME	230301	29	$1,963,852	$314,300	EPS010	29	$1,963,852	$78,600	CCF21	29	$1,963,852	$78,600	14-4	29	$1,963,852	$136,700	29	$0	$0
378	CC	1076327483	ASPRILLA HUGO	230301	3	$195,540	$31,300	EPS005	3	$195,540	$7,900	CCF21	3	$195,540	$7,900	14-4	3	$195,540	$13,700	3	$0	$0
379	CC	1001091678	ATARA KAREN	230301	1	$56,000	$9,000	EPS017	1	$56,000	$2,300	CCF21	1	$56,000	$2,300	14-4	1	$56,000	$0	1	$0	$0
380	CC	1001091678	ATARA KAREN	230301	29	$1,624,000	$259,900	EPS017	29	$1,624,000	$65,000	CCF21	29	$1,624,000	$65,000	14-4	29	$1,624,000	$8,500	29	$0	$0
381	CC	1005489615	BALOCO JESUS	230301	30	$2,229,624	$356,800	EPSC34	30	$2,229,624	$89,200	CCF21	30	$2,229,624	$89,200	14-4	30	$2,229,624	$97,000	30	$0	$0
382	CC	1073810677	BANQUET ISRAEL	230301	30	$1,970,751	$315,400	EPS017	30	$1,970,751	$78,900	CCF21	30	$1,970,751	$78,900	14-4	30	$1,970,751	$137,200	30	$0	$0
383	CC	1033703336	BARRAGAN NELSON	230301	30	$2,557,600	$409,300	EPS017	30	$2,557,600	$102,400	CCF21	30	$2,557,600	$102,400	14-4	30	$2,557,600	$178,100	30	$0	$0
384	CC	1030654699	BARRERA WILSON	230301	18	$1,316,520	$210,700	EPS017	18	$1,316,520	$52,700	CCF21	18	$1,316,520	$52,700	14-4	18	$1,316,520	$0	18	$0	$0
385	CC	1030654699	BARRERA WILSON	230301	1	$73,140	$11,800	EPS017	1	$73,140	$3,000	CCF21	1	$73,140	$3,000	14-4	1	$73,140	$0	1	$0	$0
386	CC	1030654699	BARRERA WILSON	230301	11	$804,540	$128,800	EPS017	11	$804,540	$32,200	CCF21	11	$804,540	$32,200	14-4	11	$804,540	$56,000	11	$0	$0
387	CC	1020813712	BARRERO BAUTISTA	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
388	CC	1020813712	BARRERO BAUTISTA	230301	29	$1,890,220	$302,500	EPS005	29	$1,890,220	$75,700	CCF21	29	$1,890,220	$75,700	14-4	29	$1,890,220	$82,300	29	$0	$0
389	CC	12633299	BATISTA MANUEL	25-14	30	$2,070,376	$331,300	EPS002	30	$2,070,376	$82,900	CCF21	30	$2,070,376	$82,900	14-4	30	$2,070,376	$144,100	30	$0	$0
390	CC	1073691947	BEJARANO JHONATHAN	230301	30	$2,146,682	$343,500	EPS008	30	$2,146,682	$85,900	CCF21	30	$2,146,682	$85,900	14-4	30	$2,146,682	$149,500	30	$0	$0
391	CC	86075937	BEJARANO VLADIMIR	230301	14	$775,068	$124,100	EPS017	14	$775,068	$31,100	CCF21	14	$775,068	$31,100	14-4	14	$775,068	$33,800	14	$0	$0
392	CC	1048874646	BELEÑO LEIVER	230201	30	$2,229,624	$356,800	EPS002	30	$2,229,624	$89,200	CCF21	30	$2,229,624	$89,200	14-4	30	$2,229,624	$155,200	30	$0	$0
393	CC	1007236802	BELEÑO URIEL	230301	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
394	CC	1007236802	BELEÑO URIEL	230301	29	$2,513,911	$402,300	EPS005	29	$2,513,911	$100,600	CCF21	29	$2,513,911	$100,600	14-4	29	$2,513,911	$109,400	29	$0	$0
395	CC	1024543923	BELTRAN DANNY	230201	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
396	CC	1024543923	BELTRAN DANNY	230201	28	$1,764,971	$282,400	EPS002	28	$1,764,971	$70,600	CCF21	28	$1,764,971	$70,600	14-4	28	$1,764,971	$76,800	28	$0	$0
397	CC	1118072457	BELTRAN LUIS	230301	30	$2,313,009	$370,100	EPS037	30	$2,313,009	$92,600	CCF21	30	$2,313,009	$92,600	14-4	30	$2,313,009	$161,000	30	$0	$0
398	CC	93138654	BERMUDEZ JOHN	230301	30	$1,958,000	$313,300	EPS005	30	$1,958,000	$78,400	CCF21	30	$1,958,000	$78,400	14-4	30	$1,958,000	$136,300	30	$0	$0
399	CC	52910969	BERNAL DIANA	231001	30	$2,530,000	$404,800	EPS005	30	$2,530,000	$101,200	CCF21	30	$2,530,000	$101,200	14-4	30	$2,530,000	$176,100	30	$0	$0
400	CC	8532204	BERNAL JORGE	25-14	30	$2,494,071	$399,100	EPS002	30	$2,494,071	$99,800	CCF21	30	$2,494,071	$99,800	14-4	30	$2,494,071	$173,600	30	$0	$0
401	CC	14254816	BERNAL NORBEY	230301	30	$2,247,724	$359,700	EPS037	30	$2,247,724	$90,000	CCF21	30	$2,247,724	$90,000	14-4	30	$2,247,724	$156,500	30	$0	$0
402	CC	3167686	BOHORQUEZ LUIS	230301	30	$2,228,578	$356,600	EPS017	30	$2,228,578	$89,200	CCF21	30	$2,228,578	$89,200	14-4	30	$2,228,578	$155,200	30	$0	$0
403	CC	1108937776	BONILLA CARLOS	230301	30	$1,953,372	$312,600	EPS005	30	$1,953,372	$78,200	CCF21	30	$1,953,372	$78,200	14-4	30	$1,953,372	$85,000	30	$0	$0
404	CC	1233492320	BONILLA JORGE	230301	30	$2,228,578	$356,600	EPS017	30	$2,228,578	$89,200	CCF21	30	$2,228,578	$89,200	14-4	30	$2,228,578	$155,200	30	$0	$0
405	CC	1123995618	BOSSIO FABIAN	230301	30	$2,094,862	$335,200	EPS017	30	$2,094,862	$83,800	CCF21	30	$2,094,862	$83,800	14-4	30	$2,094,862	$145,900	30	$0	$0
406	CC	7686463	BOTACHE HUGO	25-14	30	$1,939,810	$310,400	EPS017	30	$1,939,810	$77,600	CCF21	30	$1,939,810	$77,600	14-4	30	$1,939,810	$135,100	30	$0	$0
407	CC	1007601043	BOTACHE JOSE	230301	30	$2,316,807	$370,700	EPS002	30	$2,316,807	$92,700	CCF21	30	$2,316,807	$92,700	14-4	30	$2,316,807	$161,300	30	$0	$0
408	CC	1005682744	BRAND EMIRO	231001	2	$100,214	$16,100	EPS002	2	$100,214	$4,100	CCF21	2	$100,214	$0	14-4	2	$100,214	$0	2	$0	$0
409	CC	1005682744	BRAND EMIRO	231001	28	$2,207,571	$353,300	EPS002	28	$2,207,571	$88,400	CCF21	28	$2,207,571	$88,400	14-4	28	$2,207,571	$153,700	28	$0	$0
410	CC	80874907	BRAVO JEFERSON	230201	21	$910,000	$145,600	EPS017	21	$910,000	$36,400	CCF21	21	$910,000	$0	14-4	21	$910,000	$0	21	$0	$0
411	CC	80874907	BRAVO JEFERSON	230201	9	$390,000	$62,400	EPS017	9	$390,000	$15,600	CCF21	9	$390,000	$0	14-4	9	$390,000	$0	9	$0	$0
412	CC	80108586	BRAVO JOSE	230301	30	$2,107,279	$337,200	EPS005	30	$2,107,279	$84,300	CCF21	30	$2,107,279	$84,300	14-4	30	$2,107,279	$146,700	30	$0	$0
413	CC	1148207013	BRITO JUAN	230301	30	$2,352,800	$376,500	EPS017	30	$2,352,800	$94,200	CCF21	30	$2,352,800	$94,200	14-4	30	$2,352,800	$163,800	30	$0	$0
414	CC	1101382036	BUELVAS JHON	230301	30	$2,425,636	$388,200	EPS002	30	$2,425,636	$97,100	CCF21	30	$2,425,636	$97,100	14-4	30	$2,425,636	$168,900	30	$0	$0
415	CC	1003853875	BUILES EDINSON	230301	30	$1,916,711	$306,700	EPS010	30	$1,916,711	$76,700	CCF21	30	$1,916,711	$76,700	14-4	30	$1,916,711	$133,500	30	$0	$0
416	CC	1012407158	BUITRAGO DUBAN	230301	7	$520,268	$83,300	EPS010	7	$520,268	$20,900	CCF21	7	$870,366	$34,900	14-4	7	$520,268	$0	7	$0	$0
417	CC	1012407158	BUITRAGO DUBAN	230301	23	$1,794,264	$287,100	EPS010	23	$1,794,264	$71,800	CCF21	23	$1,794,264	$71,800	14-4	23	$1,794,264	$124,900	23	$0	$0
418	CC	1000129988	BULLA CRISTIAN	230301	30	$1,958,000	$313,300	EPS037	30	$1,958,000	$78,400	CCF21	30	$1,958,000	$78,400	14-4	30	$1,958,000	$85,200	30	$0	$0
419	CC	1075230811	BUSTAMANTE ALBEIRO	231001	1	$47,226	$7,600	EPS037	1	$47,226	$1,900	CCF21	1	$47,226	$0	14-4	1	$47,226	$0	1	$0	$0
420	CC	1075230811	BUSTAMANTE ALBEIRO	231001	29	$1,956,951	$313,200	EPS037	29	$1,956,951	$78,300	CCF21	29	$1,956,951	$78,300	14-4	29	$1,956,951	$136,300	29	$0	$0
421	CC	1082806037	CADENA MARCO	230301	30	$2,250,247	$360,100	EPS017	30	$2,250,247	$90,100	CCF21	30	$2,250,247	$90,100	14-4	30	$2,250,247	$97,900	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
422	CC	91235255	CAICEDO JUAN	230301	27	$3,024,900	$484,000	MIN001	27	$3,024,900	$121,000	CCF21	27	$3,024,900	$121,000	14-4	27	$3,024,900	$131,600	27	$0	$0
423	CC	1072427075	CAICEDO MARIMAR	230301	7	$776,651	$124,300	EPS005	7	$776,651	$31,100	CCF21	7	$2,010,382	$80,500	14-4	7	$776,651	$0	7	$0	$0
424	CC	1072427075	CAICEDO MARIMAR	230301	23	$2,551,854	$408,300	EPS005	23	$2,551,854	$102,100	CCF21	23	$2,551,853	$102,100	14-4	23	$2,551,854	$13,400	23	$0	$0
425	CC	74020294	CALDERON EDGAR	230301	30	$2,494,071	$399,100	EPS002	30	$2,494,071	$99,800	CCF21	30	$2,494,071	$99,800	14-4	30	$2,494,071	$173,600	30	$0	$0
426	CC	74244382	CAMACHO JESUS	230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
427	CC	74244382	CAMACHO JESUS	230301	29	$1,561,523	$249,900	EPS008	29	$1,561,523	$62,500	CCF21	29	$1,561,523	$62,500	14-4	29	$1,561,523	$108,700	29	$0	$0
428	CC	1000061599	CAMARGO DIEGO	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
429	CC	1000061599	CAMARGO DIEGO	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
430	CC	1000061599	CAMARGO DIEGO	230301	3	$130,000	$15,600	EPS002	3	$130,000	$0	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
431	CC	1000061599	CAMARGO DIEGO	230301	24	$1,685,693	$269,800	EPS002	24	$1,685,693	$67,500	CCF21	24	$1,685,693	$67,500	14-4	24	$1,685,693	$117,400	24	$0	$0
432	CC	1012409738	CAMERO ELVIS	230301	30	$1,963,851	$314,300	EPS010	30	$1,963,851	$78,600	CCF21	30	$1,963,851	$78,600	14-4	30	$1,963,851	$136,700	30	$0	$0
433	CC	12401816	CANO ALEXANDER	230301	30	$2,121,787	$339,500	EPS037	30	$2,121,787	$84,900	CCF21	30	$2,121,787	$84,900	14-4	30	$2,121,787	$147,700	30	$0	$0
434	CC	1104702914	CAÑON JHONY	230301	30	$2,371,070	$379,400	EPS037	30	$2,371,070	$94,900	CCF21	30	$2,371,070	$94,900	14-4	30	$2,371,070	$165,100	30	$0	$0
435	CC	72051290	CANTILLO JUAN	230201	4	$173,334	$20,900	EPS002	4	$173,334	$0	CCF21	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
436	CC	72051290	CANTILLO JUAN	230201	26	$1,828,247	$292,600	EPS002	26	$1,828,247	$73,200	CCF21	26	$1,828,247	$73,200	14-4	26	$1,828,247	$127,300	26	$0	$0
437	CC	1007817123	CAPERA DEIBER	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
438	CC	1007817123	CAPERA DEIBER	230301	29	$1,922,617	$307,700	EPS002	29	$1,922,617	$77,000	CCF21	29	$1,922,617	$77,000	14-4	29	$1,922,617	$133,900	29	$0	$0
439	CC	1110175773	CAPERA MAICOL	230201	30	$2,386,235	$381,800	EPS017	30	$2,386,235	$95,500	CCF21	30	$2,386,235	$95,500	14-4	30	$2,386,235	$166,100	30	$0	$0
440	CC	93443722	CAPERA PEDRO	25-14	30	$2,314,234	$370,300	EPS002	30	$2,314,234	$92,600	CCF21	30	$2,314,234	$92,600	14-4	30	$2,314,234	$161,100	30	$0	$0
441	CC	34614044	CARBONERO MARIA	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
442	CC	34614044	CARBONERO MARIA	230301	5	$223,673	$35,800	EPS005	5	$223,673	$9,000	CCF21	5	$223,673	$0	14-4	5	$223,673	$0	5	$0	$0
443	CC	34614044	CARBONERO MARIA	230301	24	$1,439,460	$230,400	EPS005	24	$1,439,460	$57,600	CCF21	24	$1,439,460	$57,600	14-4	24	$1,439,460	$62,700	24	$0	$0
444	CC	1127593165	CARDENAS CRISTIAN	230201	30	$1,958,000	$313,300	EPS002	30	$1,958,000	$78,400	CCF21	30	$1,958,000	$78,400	14-4	30	$1,958,000	$85,200	30	$0	$0
445	CC	1023365122	CARDENAS EMELY	230301	30	$2,217,673	$354,900	EPSC34	30	$2,217,673	$88,800	CCF21	30	$2,217,673	$88,800	14-4	30	$2,217,673	$154,400	30	$0	$0
446	CC	1007798674	CARDENAS IDELBER	230301	25	$1,629,500	$260,800	EPS008	25	$1,629,500	$65,200	CCF21	25	$1,885,699	$75,500	14-4	25	$1,629,500	$113,500	25	$0	$0
447	CC	3167402	CARDENAS JUAN	230301	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF21	30	$3,000,000	$120,000	14-4	30	$3,000,000	$208,800	30	$0	$0
448	CC	11480771	CARDENAS LUIS	25-14	14	$1,023,960	$163,900	EPS008	14	$1,023,960	$41,000	CCF21	14	$1,023,960	$41,000	14-4	14	$1,023,960	$0	14	$0	$0
449	CC	11480771	CARDENAS LUIS	25-14	16	$1,282,284	$205,200	EPS008	16	$1,282,284	$51,300	CCF21	16	$1,282,284	$51,300	14-4	16	$1,282,284	$89,300	16	$0	$0
450	CC	1049645696	CARDENAS MARIA	230301	30	$6,000,000	$1,020,000	EPS005	30	$6,000,000	$240,000	CCF21	30	$6,000,000	$240,000	14-4	30	$6,000,000	$31,400	30	$0	$0
451	CC	1003716818	CARDOZO EVER	231001	30	$2,099,740	$336,000	EPS005	30	$2,099,740	$84,000	CCF21	30	$2,099,740	$84,000	14-4	30	$2,099,740	$91,400	30	$0	$0
452	CC	1120567	CARDOZO JHON	230201	6	$409,742	$65,600	EPS005	6	$409,742	$16,400	CCF21	6	$485,063	$19,500	14-4	6	$409,742	$0	6	$0	$0
453	CC	1120567	CARDOZO JHON	230201	24	$1,757,129	$281,200	EPS005	24	$1,757,129	$70,300	CCF21	24	$1,757,129	$70,300	14-4	24	$1,757,129	$76,500	24	$0	$0
454	CC	1193096735	CARPIO JOSE	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
455	CC	1193096735	CARPIO JOSE	230301	28	$1,798,720	$287,800	EPS002	28	$1,798,720	$72,000	CCF21	28	$1,798,720	$72,000	14-4	28	$1,798,720	$125,200	28	$0	$0
456	CC	1085226442	CARRILLO JOSE	231001	13	$1,072,189	$171,600	EPS005	13	$1,072,189	$42,900	CCF21	13	$595,313	$23,900	14-4	13	$1,072,189	$0	13	$0	$0
457	CC	1085226442	CARRILLO JOSE	231001	3	$130,000	$15,600	EPS005	3	$130,000	$0	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
458	CC	1085226442	CARRILLO JOSE	231001	14	$1,267,085	$202,800	EPS005	14	$1,267,085	$50,700	CCF21	14	$1,267,085	$50,700	14-4	14	$1,267,085	$88,200	14	$0	$0
459	CC	80376075	CASTILLO NEIL	25-14	30	$2,209,610	$353,600	EPS008	30	$2,209,610	$88,400	CCF21	30	$2,209,610	$88,400	14-4	30	$2,209,610	$153,800	30	$0	$0
460	CC	1068390590	CASTRO FRANK	230301	2	$86,667	$10,500	EPS037	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
461	CC	1068390590	CASTRO FRANK	230301	28	$1,494,860	$239,200	EPS037	28	$1,494,860	$59,800	CCF21	28	$1,494,860	$59,800	14-4	28	$1,494,860	$65,100	28	$0	$0
462	CC	52429688	CASTRO GLORIA	231001	14	$933,333	$149,400	EPS005	14	$933,333	$37,400	CCF21	14	$933,334	$37,400	14-4	14	$933,333	$0	14	$0	$0
463	CC	52429688	CASTRO GLORIA	231001	16	$1,066,667	$170,700	EPS005	16	$1,066,667	$42,700	CCF21	16	$1,066,667	$42,700	14-4	16	$1,066,667	$5,600	16	$0	$0
464	CC	1069728464	CASTRO ROBINSON	230201	30	$2,306,244	$369,000	EPS002	30	$2,306,244	$92,300	CCF21	30	$2,306,244	$92,300	14-4	30	$2,306,244	$100,400	30	$0	$0
465	CC	79137611	CELIS FABIO	230301	30	$1,740,788	$278,600	EPS002	30	$1,740,788	$69,700	CCF21	30	$1,740,788	$69,700	14-4	30	$1,740,788	$75,800	30	$0	$0
466	CC	1065603060	CERDAS ORLANDO	231001	5	$509,947	$81,600	EPS005	5	$509,947	$20,400	CCF21	5	$411,387	$16,500	14-4	5	$509,947	$0	5	$0	$0
467	CC	1065603060	CERDAS ORLANDO	231001	25	$2,490,547	$398,500	EPS005	25	$2,490,547	$99,700	CCF21	25	$2,490,547	$99,700	14-4	25	$2,490,547	$173,400	25	$0	$0
468	CC	1005742864	CERQUERA BRAYAN	230301	30	$1,902,176	$304,400	EPS037	30	$1,902,176	$76,100	CCF21	30	$1,902,176	$76,100	14-4	30	$1,902,176	$82,800	30	$0	$0
469	CC	52120990	CESPEDES JOANNA	25-14	30	$1,891,583	$302,700	EPS005	30	$1,891,583	$75,700	CCF21	30	$1,891,583	$75,700	14-4	30	$1,891,583	$82,300	30	$0	$0
470	CC	7714430	CHACON JAIME	230301	30	$1,815,000	$290,400	EPS005	30	$1,815,000	$72,600	CCF21	30	$1,815,000	$72,600	14-4	30	$1,815,000	$126,400	30	$0	$0
471	CC	1073720131	CHACON YENNY	230301	30	$2,198,899	$351,900	EPS005	30	$2,198,899	$88,000	CCF21	30	$2,198,899	$88,000	14-4	30	$2,198,899	$95,700	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
472	CC	1023922692	CHADID EVELIN	230301	30	$1,400,700	$224,200	EPS010	30	$1,400,700	$56,100	CCF21	30	$1,400,700	$56,100	14-4	30	$1,400,700	$61,000	30	$0	$0
473	CC	1069925600	CHAPARRAL DUVAN	230201	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
474	CC	1069925600	CHAPARRAL DUVAN	230201	29	$2,060,923	$329,800	EPS017	29	$2,060,923	$82,500	CCF21	29	$2,060,923	$82,500	14-4	29	$2,060,923	$89,700	29	$0	$0
475	CC	80829394	CHAVEZ JOHN	230301	30	$2,070,376	$331,300	EPS008	30	$2,070,376	$82,900	CCF21	30	$2,070,376	$82,900	14-4	30	$2,070,376	$144,100	30	$0	$0
476	CC	11223869	CLAVIJO ALVARO	230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
477	CC	11223869	CLAVIJO ALVARO	230201	29	$2,203,836	$352,700	EPS005	29	$2,203,836	$88,200	CCF21	29	$2,203,836	$88,200	14-4	29	$2,203,836	$95,900	29	$0	$0
478	CC	1048710023	COMBA WILLIAM	230301	30	$2,185,746	$349,800	EPS002	30	$2,185,746	$87,500	CCF21	30	$2,185,746	$87,500	14-4	30	$2,185,746	$152,200	30	$0	$0
479	CC	1013686925	CONTRERAS IVAN	25-14	30	$2,318,281	$371,000	EPS005	30	$2,318,281	$92,800	CCF21	30	$2,318,281	$92,800	14-4	30	$2,318,281	$161,400	30	$0	$0
480	CC	79880158	CORDOBA ALEX	230201	30	$2,355,412	$376,900	EPS017	30	$2,355,412	$94,300	CCF21	30	$2,355,412	$94,300	14-4	30	$2,355,412	$164,000	30	$0	$0
481	CC	1007376824	CORDOBA FABIO	230201	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
482	CC	1007376824	CORDOBA FABIO	230201	29	$2,423,354	$387,800	EPS017	29	$2,423,354	$97,000	CCF21	29	$2,423,354	$97,000	14-4	29	$2,423,354	$168,700	29	$0	$0
483	CC	75086227	CORREA HECTOR	230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
484	CC	75086227	CORREA HECTOR	230301	29	$2,022,247	$323,600	EPS017	29	$2,022,247	$80,900	CCF21	29	$2,022,247	$80,900	14-4	29	$2,022,247	$140,800	29	$0	$0
485	CC	1074159733	CORTES EDWIN	230301	30	$2,257,949	$361,300	EPS017	30	$2,257,949	$90,400	CCF21	30	$2,257,949	$90,400	14-4	30	$2,257,949	$98,300	30	$0	$0
486	CC	1030702542	CORTES JHON	230301	30	$2,282,526	$365,300	EPS005	30	$2,282,526	$91,400	CCF21	30	$2,282,526	$91,400	14-4	30	$2,282,526	$158,900	30	$0	$0
487	CC	1016067156	COY MIGUEL	230301	4	$173,334	$27,800	EPS005	4	$173,334	$7,000	CCF21	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
488	CC	1016067156	COY MIGUEL	230301	13	$563,334	$90,200	EPS005	13	$563,334	$22,600	CCF21	13	$563,334	$0	14-4	13	$563,334	$0	13	$0	$0
489	CC	1016067156	COY MIGUEL	230301	1	$56,667	$9,100	EPS005	1	$56,667	$2,300	CCF21	1	$56,667	$2,300	14-4	1	$56,667	$0	1	$0	$0
490	CC	1016067156	COY MIGUEL	230301	12	$763,796	$122,300	EPS005	12	$763,796	$30,600	CCF21	12	$680,000	$27,200	14-4	12	$763,796	$53,200	12	$0	$0
491	CC	52503473	CRUZ DEYANIRA	230301	1	$65,267	$10,500	EPS002	1	$65,267	$2,700	CCF21	1	$65,267	$2,700	14-4	1	$65,267	$0	1	$0	$0
492	CC	52503473	CRUZ DEYANIRA	230301	29	$2,092,699	$334,900	EPS002	29	$2,092,699	$83,800	CCF21	29	$2,092,699	$83,800	14-4	29	$2,092,699	$91,100	29	$0	$0
493	CC	52278287	CUBILLOS MYRIAM	25-14	30	$2,887,500	$462,000	EPS008	30	$2,887,500	$115,500	CCF21	30	$2,887,500	$115,500	14-4	30	$2,887,500	$15,100	30	$0	$0
494	CC	1117511034	CUELLAR YURLEY	230301	5	$333,167	$40,000	EPS005	5	$333,167	$0	CCF21	5	$333,167	$0	14-4	5	$333,167	$0	5	$0	$0
495	CC	1117511034	CUELLAR YURLEY	230301	25	$1,599,200	$255,900	EPS005	25	$1,599,200	$64,000	CCF21	25	$1,599,200	$64,000	14-4	25	$1,599,200	$69,600	25	$0	$0
496	CC	17959178	CUELLO JOSE	231001	30	$2,273,746	$363,800	EPS005	30	$2,273,746	$91,000	CCF21	30	$2,273,746	$91,000	14-4	30	$2,273,746	$158,300	30	$0	$0
497	CC	1030617101	CUERO KELLY	25-14	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
498	CC	1030617101	CUERO KELLY	25-14	29	$1,869,411	$299,200	EPS005	29	$1,869,411	$74,800	CCF21	29	$1,869,411	$74,800	14-4	29	$1,869,411	$81,400	29	$0	$0
499	CC	14010336	CUERVO BREITNNER	231001	30	$3,361,800	$537,900	EPS017	30	$3,361,800	$134,500	CCF21	30	$3,361,800	$134,500	14-4	30	$3,361,800	$146,300	30	$0	$0
500	CC	1003377393	DAVILA HELENA	230201	30	$1,939,810	$310,400	ESSC24	30	$1,939,810	$77,600	CCF21	30	$1,939,810	$77,600	14-4	30	$1,939,810	$135,100	30	$0	$0
501	CC	1065984601	DE LA HOZ ANDRES	230301	10	$663,671	$106,200	EPS002	10	$663,671	$26,600	CCF21	10	$663,671	$26,600	14-4	10	$663,671	$28,900	10	$0	$0
502	CC	1081800800	DE LA HOZ ELIAS	230301	30	$1,963,851	$314,300	EPS037	30	$1,963,851	$78,600	CCF21	30	$1,963,851	$78,600	14-4	30	$1,963,851	$136,700	30	$0	$0
503	CC	1045754328	DE LA HOZ ERICK	230301	14	$875,235	$140,100	EPS002	14	$875,235	$35,100	CCF21	14	$1,020,617	$40,900	14-4	14	$875,235	$38,100	14	$0	$0
504	CC	1001963766	DE LA ROSA WARITH	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
505	CC	1001963766	DE LA ROSA WARITH	230301	29	$2,221,100	$355,400	EPS002	29	$2,221,100	$88,900	CCF21	29	$2,221,100	$88,900	14-4	29	$2,221,100	$154,600	29	$0	$0
506	CC	1090463699	DELGADO ELVER	230201	6	$441,143	$70,600	EPS002	6	$441,143	$17,700	CCF21	6	$277,615	$11,200	14-4	6	$441,143	$0	6	$0	$0
507	CC	1090463699	DELGADO ELVER	230201	24	$2,018,606	$323,000	EPS002	24	$2,018,606	$80,800	CCF21	24	$2,018,606	$80,800	14-4	24	$2,018,606	$140,500	24	$0	$0
508	CC	1085265498	DELGADO LUIS	230201	30	$2,103,300	$336,600	EPS005	30	$2,103,300	$84,200	CCF21	30	$2,103,300	$84,200	14-4	30	$2,103,300	$91,500	30	$0	$0
509	CC	1000349647	DIAGAMA CARLOS	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
510	CC	1000349647	DIAGAMA CARLOS	230301	28	$1,865,733	$298,600	EPS002	28	$1,865,733	$74,700	CCF21	28	$1,865,733	$74,700	14-4	28	$1,865,733	$129,900	28	$0	$0
511	CC	1019038603	DIAZ ALFREDO	230301	30	$1,958,152	$313,400	EPS017	30	$1,958,152	$78,400	CCF21	30	$1,958,152	$78,400	14-4	30	$1,958,152	$136,300	30	$0	$0
512	CC	1024503072	DIAZ CESAR	230201	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF21	30	$3,000,000	$120,000	14-4	30	$3,000,000	$130,500	30	$0	$0
513	CC	1117553835	DIAZ DIEGO	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
514	CC	1117553835	DIAZ DIEGO	230301	28	$2,088,091	$334,100	EPS002	28	$2,088,091	$83,600	CCF21	28	$2,088,091	$83,600	14-4	28	$2,088,091	$145,400	28	$0	$0
515	CC	1023919389	DIAZ GUSTAVO	230301	20	$1,254,382	$200,800	EPS002	20	$1,254,382	$50,200	CCF21	20	$1,254,382	$50,200	14-4	20	$1,254,382	$54,600	20	$0	$0
516	CC	80828810	DIAZ HUMBERTO	230301	30	$2,306,244	$369,000	EPS002	30	$2,306,244	$92,300	CCF21	30	$2,306,244	$92,300	14-4	30	$2,306,244	$160,600	30	$0	$0
517	CC	1048938677	DIAZ JEYSON	230301	7	$512,684	$82,100	EPS037	7	$512,684	$20,600	CCF21	7	$326,819	$13,100	14-4	7	$512,684	$0	7	$0	$0
518	CC	1048938677	DIAZ JEYSON	230301	23	$1,510,426	$241,700	EPS037	23	$1,510,426	$60,500	CCF21	23	$1,510,426	$60,500	14-4	23	$1,510,426	$65,800	23	$0	$0
519	CC	80879751	DIAZ LUIS	230201	1	$43,396	$7,000	EPS005	1	$43,396	$1,800	CCF21	1	$43,396	$0	14-4	1	$43,396	$0	1	$0	$0
520	CC	80879751	DIAZ LUIS	230201	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
521	CC	80879751	DIAZ LUIS	230201	28	$1,785,312	$285,700	EPS005	28	$1,785,312	$71,500	CCF21	28	$1,785,312	$71,500	14-4	28	$1,785,312	$124,300	28	$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
522	CC	1063172206	DIAZ ROBERT	231001	30	$2,051,455	$328,300	EPS010	30	$2,051,455	$82,100	CCF21	30	$2,051,455	$82,100	14-4	30	$2,051,455	$142,800	30	$0	$0
523	CC	1070949493	DIAZ YURANI	230301	30	$1,822,899	$291,700	EPS002	30	$1,822,899	$73,000	CCF21	30	$1,822,899	$73,000	14-4	30	$1,822,899	$79,300	30	$0	$0
524	CC	1030635113	DIMAS IVAN	230301	30	$2,599,000	$415,900	EPS002	30	$2,599,000	$104,000	CCF21	30	$2,599,000	$104,000	14-4	30	$2,599,000	$13,600	30	$0	$0
525	CC	1097992186	DUARTE DEIMER	231001	30	$2,077,276	$332,400	EPS002	30	$2,077,276	$83,100	CCF21	30	$2,077,276	$83,100	14-4	30	$2,077,276	$144,600	30	$0	$0
526	CC	52169965	DUARTE JAZMIN	230301	30	$1,999,000	$319,900	EPS005	30	$1,999,000	$80,000	CCF21	30	$1,999,000	$80,000	14-4	30	$1,999,000	$87,000	30	$0	$0
527	CC	4239656	DUARTE PEDRO	25-14	30	$1,965,559	$314,500	EPS002	30	$1,965,559	$78,700	CCF21	30	$1,965,559	$78,700	14-4	30	$1,965,559	$136,900	30	$0	$0
528	CC	1109291805	DURAN DAIRO	230201	30	$2,364,158	$378,300	EPS017	30	$2,364,158	$94,600	CCF21	30	$2,364,158	$94,600	14-4	30	$2,364,158	$164,600	30	$0	$0
529	CC	79996101	DURAN JOHN	230301	30	$2,194,200	$351,100	EPS002	30	$2,194,200	$87,800	CCF21	30	$2,194,200	$87,800	14-4	30	$2,194,200	$152,800	30	$0	$0
530	CC	79738498	DURAN JOSE	25-14	20	$2,000,000	$320,000	EPS005	20	$2,000,000	$80,000	CCF21	20	$2,000,000	$80,000	14-4	20	$2,000,000	$87,000	20	$0	$0
531	CC	80238644	ESLAVA MANUEL	231001	30	$2,404,524	$384,800	EPS017	30	$2,404,524	$96,200	CCF21	30	$2,404,524	$96,200	14-4	30	$2,404,524	$167,400	30	$0	$0
532	CC	1044600833	ESMERAL LINDA		0	$0	$0	ESSC24	30	$1,300,000	$162,500		0	$0	$0	14-4	30	$1,300,000	$6,800	0	$0	$0
533	CC	1032467298	ESPITIA JORGE	230301	30	$1,963,851	$314,300	EPS002	30	$1,963,851	$78,600	CCF21	30	$1,963,851	$78,600	14-4	30	$1,963,851	$136,700	30	$0	$0
534	CC	18858853	ESPITIA JULIO	231001	30	$2,452,753	$392,500	EPS017	30	$2,452,753	$98,200	CCF21	30	$2,452,753	$98,200	14-4	30	$2,452,753	$170,800	30	$0	$0
535	CC	79577806	ESTEBAN DOUGLAS	230201	30	$2,253,274	$360,600	EPS017	30	$2,253,274	$90,200	CCF21	30	$2,253,274	$90,200	14-4	30	$2,253,274	$156,900	30	$0	$0
536	CC	1101818513	FAJARDO ANGIE	230201	30	$1,958,000	$313,300	EPS017	30	$1,958,000	$78,400	CCF21	30	$1,958,000	$78,400	14-4	30	$1,958,000	$85,200	30	$0	$0
537	CC	1082479007	FLOREZ LUIS	230301	30	$1,956,658	$313,100	EPS002	30	$1,956,658	$78,300	CCF21	30	$1,956,658	$78,300	14-4	30	$1,956,658	$136,200	30	$0	$0
538	CC	1085177565	FLORIAN GABRIEL	230301	30	$1,965,559	$314,500	EPS017	30	$1,965,559	$78,700	CCF21	30	$1,965,559	$78,700	14-4	30	$1,965,559	$136,900	30	$0	$0
539	CC	1010173984	FONSECA DIANA	230201	30	$2,398,799	$383,900	EPS010	30	$2,398,799	$96,000	CCF21	30	$2,398,799	$96,000	14-4	30	$2,398,799	$104,400	30	$0	$0
540	CC	1070815018	FUENTES JOSE	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
541	CC	1070815018	FUENTES JOSE	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
542	CC	1070815018	FUENTES JOSE	230301	27	$2,302,503	$368,500	EPS002	27	$2,302,503	$92,200	CCF21	27	$2,302,503	$92,200	14-4	27	$2,302,503	$160,300	27	$0	$0
543	CC	1004807482	FUENTES MISHAEL	230301	30	$2,337,499	$374,000	EPS017	30	$2,337,499	$93,500	CCF21	30	$2,337,499	$93,500	14-4	30	$2,337,499	$162,700	30	$0	$0
544	CC	1123414665	FUENTES OSCAR	231001	30	$2,014,494	$322,400	EPS002	30	$2,014,494	$80,600	CCF21	30	$2,014,494	$80,600	14-4	30	$2,014,494	$140,300	30	$0	$0
545	CC	1020756466	GAITAN DERLY	230301	1	$45,735	$7,400	EPS017	1	$45,735	$1,900	CCF21	1	$45,735	$0	14-4	1	$45,735	$0	1	$0	$0
546	CC	1020756466	GAITAN DERLY	230301	1	$65,267	$10,500	EPS017	1	$65,267	$2,700	CCF21	1	$65,267	$2,700	14-4	1	$65,267	$0	1	$0	$0
547	CC	1020756466	GAITAN DERLY	230301	28	$1,827,467	$292,400	EPS017	28	$1,827,467	$73,100	CCF21	28	$1,827,467	$73,100	14-4	28	$1,827,467	$79,500	28	$0	$0
548	CC	1002623895	GALINDO CARLOS	230301	3	$130,000	$15,600	EPS002	3	$130,000	$0	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
549	CC	1002623895	GALINDO CARLOS	230301	6	$260,000	$41,600	EPS002	6	$260,000	$10,400	CCF21	6	$260,000	$10,400	14-4	6	$260,000	$0	6	$0	$0
550	CC	1002623895	GALINDO CARLOS	230301	21	$1,503,862	$240,700	EPS002	21	$1,503,862	$60,200	CCF21	21	$1,503,862	$60,200	14-4	21	$1,503,862	$65,500	21	$0	$0
551	CC	53095199	GALINDO DEYCY	230301	30	$2,113,999	$338,300	EPS002	30	$2,113,999	$84,600	CCF21	30	$2,113,999	$84,600	14-4	30	$2,113,999	$92,000	30	$0	$0
552	CC	79583141	GALVIS EDWIN	230201	30	$2,434,113	$389,500	EPS005	30	$2,434,113	$97,400	CCF21	30	$2,434,113	$97,400	14-4	30	$2,434,113	$169,500	30	$0	$0
553	CC	80842764	GALVIS FIDEL	230201	30	$2,173,630	$347,800	EPS017	30	$2,173,630	$87,000	CCF21	30	$2,173,630	$87,000	14-4	30	$2,173,630	$151,300	30	$0	$0
554	CC	1048820939	GAMBOA CARLOS	230301	30	$2,330,384	$372,900	EPS002	30	$2,330,384	$93,300	CCF21	30	$2,330,384	$93,300	14-4	30	$2,330,384	$162,200	30	$0	$0
555	CC	7918059	GARCIA ALFREDO	230201	30	$2,032,681	$325,300	EPS005	30	$2,032,681	$81,400	CCF21	30	$2,032,681	$81,400	14-4	30	$2,032,681	$141,500	30	$0	$0
556	CC	17592287	GARCIA ALVARO	231001	30	$2,040,241	$326,500	EPS005	30	$2,040,241	$81,700	CCF21	30	$2,040,241	$81,700	14-4	30	$2,040,241	$142,100	30	$0	$0
557	CC	1047494384	GARCIA ANDRES	230301	30	$2,040,241	$326,500	EPS017	30	$2,040,241	$81,700	CCF21	30	$2,040,241	$81,700	14-4	30	$2,040,241	$142,100	30	$0	$0
558	CC	9658525	GARCIA FERNANDO	25-14	30	$2,540,312	$406,500	EPS005	30	$2,540,312	$101,700	CCF21	30	$2,540,312	$101,700	14-4	30	$2,540,312	$110,600	30	$0	$0
559	CC	1016944274	GARCIA SERGIO		0	$0	$0	EPS005	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
560	CC	79204764	GARZON JOSE	230301	30	$2,317,638	$370,900	EPS017	30	$2,317,638	$92,800	CCF21	30	$2,317,638	$92,800	14-4	30	$2,317,638	$161,400	30	$0	$0
561	CC	1073173267	GARZON OSCAR	230301	30	$2,426,454	$388,300	EPS037	30	$2,426,454	$97,100	CCF21	30	$2,426,454	$97,100	14-4	30	$2,426,454	$168,900	30	$0	$0
562	CC	1024489409	GARZON YULLY	230201	30	$1,744,230	$279,100	EPS017	30	$1,744,230	$69,800	CCF21	30	$1,744,230	$69,800	14-4	30	$1,744,230	$75,900	30	$0	$0
563	CC	1023035115	GIL WILINTON	230301	10	$654,266	$104,700	EPS002	10	$654,266	$26,200	CCF21	10	$654,266	$26,200	14-4	10	$654,266	$45,600	10	$0	$0
564	CC	1018502549	GIRALDO JHON	230301	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$68,000	CCF21	30	$1,700,000	$68,000	14-4	30	$1,700,000	$118,400	30	$0	$0
565	CC	1012350335	GOMEZ CLAUDIA	230201	30	$1,508,638	$241,400	EPS002	30	$1,508,638	$60,400	CCF21	30	$1,508,638	$60,400	14-4	30	$1,508,638	$65,700	30	$0	$0
566	CC	1006745342	GOMEZ EDWIN	230301	1	$43,334	$7,000	EPS041	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
567	CC	1006745342	GOMEZ EDWIN	230301	29	$1,934,463	$309,600	EPS041	29	$1,934,463	$77,400	CCF21	29	$1,934,463	$77,400	14-4	29	$1,934,463	$134,700	29	$0	$0
568	CC	1121042097	GOMEZ JAMER	231001	18	$1,196,467	$191,500	EPS037	18	$1,196,467	$47,900	CCF21	18	$844,661	$33,800	14-4	18	$1,196,467	$0	18	$0	$0
569	CC	1121042097	GOMEZ JAMER	231001	12	$993,480	$159,000	EPS037	12	$993,480	$39,800	CCF21	12	$993,480	$39,800	14-4	12	$993,480	$69,200	12	$0	$0
570	CC	1078369800	GOMEZ JOHN	230301	5	$326,334	$39,200	EPS010	5	$326,334	$0	CCF21	5	$326,334	$0	14-4	5	$326,334	$0	5	$0	$0
571	CC	1078369800	GOMEZ JOHN	230301	25	$1,566,400	$250,700	EPS010	25	$1,566,400	$62,700	CCF21	25	$1,566,400	$62,700	14-4	25	$1,566,400	$68,200	25	$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
572	CC	80388618	GOMEZ JOSE	230301	30	$2,016,012	$322,600	EPS008	30	$2,016,012	$80,700	CCF21	30	$2,016,012	$80,700	14-4	30	$2,016,012	$140,400	30	$0	$0
573	CC	1024524581	GOMEZ OSCAR	25-14	2	$86,667	$10,500	EPS037	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
574	CC	1024524581	GOMEZ OSCAR	25-14	28	$1,842,959	$294,900	EPS037	28	$1,842,959	$73,800	CCF21	28	$1,842,959	$73,800	14-4	28	$1,842,959	$128,300	28	$0	$0
575	CC	1064314310	GONZALEZ ALEXI	230301	30	$2,450,319	$392,100	EPS005	30	$2,450,319	$98,100	CCF21	30	$2,450,319	$98,100	14-4	30	$2,450,319	$170,600	30	$0	$0
576	CC	52235554	GONZALEZ ANAHIR	230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$673,472	$27,000	14-4	1	$43,334	$1,900	1	$0	$0
577	CC	7722952	GONZALEZ DIEGO	230301	30	$2,164,014	$346,300	EPS017	30	$2,164,014	$86,600	CCF21	30	$2,164,014	$86,600	14-4	30	$2,164,014	$94,200	30	$0	$0
578	CC	1005649034	GONZALEZ EDUARDO	230301	12	$904,007	$144,700	EPS002	12	$904,007	$36,200	CCF21	12	$956,150	$38,300	14-4	12	$904,007	$39,400	12	$0	$0
579	CC	79850841	GONZALEZ HECTOR	230201	2	$89,771	$14,400	EPS008	2	$89,771	$3,600	CCF21	2	$89,771	$0	14-4	2	$89,771	$0	2	$0	$0
580	CC	79850841	GONZALEZ HECTOR	230201	26	$1,582,087	$253,200	EPS008	26	$1,582,087	$63,300	CCF21	26	$2,281,476	$91,300	14-4	26	$1,582,087	$68,900	26	$0	$0
581	CC	79710139	GONZALEZ HUGO	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
582	CC	79710139	GONZALEZ HUGO	230201	29	$1,951,758	$312,300	EPS002	29	$1,951,758	$78,100	CCF21	29	$1,951,758	$78,100	14-4	29	$1,951,758	$135,900	29	$0	$0
583	CC	14326016	GONZALEZ JOSE	25-14	30	$1,859,032	$297,500	EPS005	30	$1,859,032	$74,400	CCF21	30	$1,859,032	$74,400	14-4	30	$1,859,032	$129,400	30	$0	$0
584	CC	7365284	GONZALEZ ORLANDO	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
585	CC	7365284	GONZALEZ ORLANDO	230301	29	$2,322,719	$371,700	EPS037	29	$2,322,719	$93,000	CCF21	29	$2,322,719	$93,000	14-4	29	$2,322,719	$161,700	29	$0	$0
586	CC	92537529	GRENARD JOSE	230301	30	$2,118,776	$339,100	EPS002	30	$2,118,776	$84,800	CCF21	30	$2,118,776	$84,800	14-4	30	$2,118,776	$147,500	30	$0	$0
587	CC	1006106774	GRUESO JOSÉ	230301	3	$130,000	$15,600	EPS002	3	$130,000	$0	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
588	CC	1006106774	GRUESO JOSÉ	230301	27	$2,064,407	$330,400	EPS002	27	$2,064,407	$82,600	CCF21	27	$2,064,407	$82,600	14-4	27	$2,064,407	$143,700	27	$0	$0
589	CC	1007847165	GUACANEME MIGUEL	230301	30	$2,092,475	$334,800	EPS041	30	$2,092,475	$83,700	CCF21	30	$2,092,475	$83,700	14-4	30	$2,092,475	$145,700	30	$0	$0
590	CC	1006069945	GUALACO MARIYELI	230201	30	$1,904,744	$304,800	EPS002	30	$1,904,744	$76,200	CCF21	30	$1,904,744	$76,200	14-4	30	$1,904,744	$132,600	30	$0	$0
591	CC	83239828	GUEJIA GERMAN	231001	30	$2,425,497	$388,100	EPS002	30	$2,425,497	$97,100	CCF21	30	$2,425,497	$97,100	14-4	30	$2,425,497	$168,900	30	$0	$0
592	CC	1111043081	GUEPENDO KELLY		0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
593	CC	19604630	GUERRERO JAIDER	231001	30	$2,045,567	$327,300	EPS002	30	$2,045,567	$81,900	CCF21	30	$2,045,567	$81,900	14-4	30	$2,045,567	$142,400	30	$0	$0
594	CC	1097992395	GUIZA ARBEY	230201	30	$1,927,200	$308,400	EPS002	30	$1,927,200	$77,100	CCF21	30	$1,927,200	$77,100	14-4	30	$1,927,200	$134,200	30	$0	$0
595	CC	1014300255	GUIZA EDGAR	230201	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$68,000	CCF21	30	$1,700,000	$68,000	14-4	30	$1,700,000	$118,400	30	$0	$0
596	CC	1079012022	GUTIERREZ ALFREDO	230201	3	$141,495	$22,700	EPS008	3	$141,495	$5,700	CCF21	3	$141,495	$0	14-4	3	$141,495	$0	3	$0	$0
597	CC	1079012022	GUTIERREZ ALFREDO	230201	27	$1,966,290	$314,700	EPS008	27	$1,966,290	$78,700	CCF21	27	$1,966,290	$78,700	14-4	27	$1,966,290	$136,900	27	$0	$0
598	CC	1110502219	GUTIERREZ LUIS	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
599	CC	1110502219	GUTIERREZ LUIS	230301	29	$2,164,237	$346,300	EPS002	29	$2,164,237	$86,600	CCF21	29	$2,164,237	$86,600	14-4	29	$2,164,237	$94,200	29	$0	$0
600	CC	1002318822	GUZMAN NAYDER	230201	30	$2,101,428	$336,300	EPS005	30	$2,101,428	$84,100	CCF21	30	$2,101,428	$84,100	14-4	30	$2,101,428	$91,500	30	$0	$0
601	CC	1007258874	HEREDIA JEFFERSON	231001	30	$2,077,901	$332,500	EPS005	30	$2,077,901	$83,200	CCF21	30	$2,077,901	$83,200	14-4	30	$2,077,901	$90,400	30	$0	$0
602	CC	1015393114	HERNANDEZ BLANCA	25-14	30	$1,958,000	$313,300	EPS017	30	$1,958,000	$78,400	CCF21	30	$1,958,000	$78,400	14-4	30	$1,958,000	$85,200	30	$0	$0
603	CC	1000940530	HERNANDEZ CHRISTIAN	230201	30	$1,725,000	$276,000	EPS005	30	$1,725,000	$69,000	CCF21	30	$1,725,000	$69,000	14-4	30	$1,725,000	$9,100	30	$0	$0
604	CC	7618376	HERNANDEZ GUIDO	25-14	30	$2,303,413	$368,600	EPS002	30	$2,303,413	$92,200	CCF21	30	$2,303,413	$92,200	14-4	30	$2,303,413	$160,400	30	$0	$0
605	CC	1110236067	HERNANDEZ HOLVER	230301	1	$43,334	$7,000	EPS041	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
606	CC	1110236067	HERNANDEZ HOLVER	230301	29	$1,939,810	$310,400	EPS041	29	$1,939,810	$77,600	CCF21	29	$1,939,810	$77,600	14-4	29	$1,939,810	$84,400	29	$0	$0
607	CC	1047452257	HERNANDEZ JANIZ	230301	5	$216,667	$26,100	EPS002	5	$216,667	$0	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
608	CC	1047452257	HERNANDEZ JANIZ	230301	25	$1,509,585	$241,600	EPS002	25	$1,509,585	$60,400	CCF21	25	$1,509,585	$60,400	14-4	25	$1,509,585	$105,100	25	$0	$0
609	CC	1001342739	HERNANDEZ JOHAN	230301	5	$384,563	$61,600	EPS017	5	$384,563	$15,400	CCF21	5	$414,219	$16,600	14-4	5	$384,563	$0	5	$0	$0
610	CC	1001342739	HERNANDEZ JOHAN	230301	25	$2,020,834	$323,400	EPS017	25	$2,020,834	$80,900	CCF21	25	$2,020,834	$80,900	14-4	25	$2,020,834	$140,700	25	$0	$0
611	CC	1075250895	HERNANDEZ JOHN	230301	30	$2,468,414	$395,000	EPS005	30	$2,468,414	$98,800	CCF21	30	$2,468,414	$98,800	14-4	30	$2,468,414	$171,900	30	$0	$0
612	CC	1004353294	HERNANDEZ JUAN	230301	11	$710,694	$113,800	EPS002	11	$710,694	$28,500	CCF21	11	$1,282,939	$51,400	14-4	11	$710,694	$49,500	11	$0	$0
613	CC	1022392881	HERNANDEZ OSCAR	230301	6	$260,000	$41,600	EPS002	6	$260,000	$10,400	CCF21	6	$270,833	$10,900	14-4	6	$260,000	$11,400	6	$0	$0
614	CC	17901994	HERNANDEZ RICARDO	230301	30	$1,965,559	$314,500	EPS008	30	$1,965,559	$78,700	CCF21	30	$1,965,559	$78,700	14-4	30	$1,965,559	$136,900	30	$0	$0
615	CC	1039692138	HERNANDEZ YONEIDER	230201	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
616	CC	1039692138	HERNANDEZ YONEIDER	230201	29	$1,554,077	$248,700	EPS002	29	$1,554,077	$62,200	CCF21	29	$1,554,077	$62,200	14-4	29	$1,554,077	$67,700	29	$0	$0
617	CC	1033369371	HERNANDEZ YULIANA	230201	30	$2,131,774	$341,100	EPS002	30	$2,131,774	$85,300	CCF21	30	$2,131,774	$85,300	14-4	30	$2,131,774	$92,800	30	$0	$0
618	CC	52291607	HIDALGO MARIA	230201	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
619	CC	52291607	HIDALGO MARIA	230201	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
620	CC	52291607	HIDALGO MARIA	230201	4	$173,334	$20,900	EPS005	4	$173,334	$0	CCF21	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
621	CC	52291607	HIDALGO MARIA	230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
622	CC	52291607	HIDALGO MARIA	230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
623	CC	52291607	HIDALGO MARIA	230201	21	$910,000	$145,600	EPS005	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-4	21	$910,000	$39,600	21	$0	$0
624	CC	6613761	HIGUERA LUIS	230301	6	$388,152	$62,200	EPS008	6	$388,152	$15,600	CCF21	6	$365,700	$14,700	14-4	6	$388,152	$27,100	6	$0	$0
625	CC	52371838	HIGUERA NELSY	231001	30	$2,040,241	$326,500	EPS017	30	$2,040,241	$81,700	CCF21	30	$2,040,241	$81,700	14-4	30	$2,040,241	$142,100	30	$0	$0
626	CC	1062327177	IPIA BAYRON	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
627	CC	1062327177	IPIA BAYRON	230301	29	$1,845,029	$295,300	EPS002	29	$1,845,029	$73,900	CCF21	29	$1,845,029	$73,900	14-4	29	$1,845,029	$128,500	29	$0	$0
628	CC	1060988354	ITAZ UBEIMAR	230301	30	$2,330,384	$372,900	EPS037	30	$2,330,384	$93,300	CCF21	30	$2,330,384	$93,300	14-4	30	$2,330,384	$162,200	30	$0	$0
629	CC	1030597602	JARAMILLO CARLOS	231001	30	$2,014,494	$322,400	EPS017	30	$2,014,494	$80,600	CCF21	30	$2,014,494	$80,600	14-4	30	$2,014,494	$140,300	30	$0	$0
630	CC	1002491068	JEREZ OSCAR	230301	1	$76,689	$12,300	EPS037	1	$76,689	$3,100	CCF21	1	$76,689	$0	14-4	1	$76,689	$0	1	$0	$0
631	CC	1002491068	JEREZ OSCAR	230301	29	$2,148,336	$343,800	EPS037	29	$2,148,336	$86,000	CCF21	29	$2,148,336	$86,000	14-4	29	$2,148,336	$149,600	29	$0	$0
632	CC	1065912510	JIMENEZ ABEL	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
633	CC	1065912510	JIMENEZ ABEL	230301	29	$2,378,545	$380,600	EPS005	29	$2,378,545	$95,200	CCF21	29	$2,378,545	$95,200	14-4	29	$2,378,545	$103,500	29	$0	$0
634	CC	73205094	JIMENEZ LUIS	25-14	30	$2,171,578	$347,500	EPS002	30	$2,171,578	$86,900	CCF21	30	$2,171,578	$86,900	14-4	30	$2,171,578	$94,500	30	$0	$0
635	CC	1002696331	JOYA DIEGO	25-14	30	$2,245,056	$359,300	EPS008	30	$2,245,056	$89,900	CCF21	30	$2,245,056	$89,900	14-4	30	$2,245,056	$156,300	30	$0	$0
636	CC	1022970927	JUEZ JHON	230301	30	$1,955,400	$312,900	EPS002	30	$1,955,400	$78,300	CCF21	30	$1,955,400	$78,300	14-4	30	$1,955,400	$85,100	30	$0	$0
637	CC	1063172185	KANDO FREDYS	230301	30	$2,045,567	$327,300	EPS017	30	$2,045,567	$81,900	CCF21	30	$2,045,567	$81,900	14-4	30	$2,045,567	$142,400	30	$0	$0
638	CC	1007445033	LAGUADO ANGEL	230301	30	$2,173,631	$347,800	EPS002	30	$2,173,631	$87,000	CCF21	30	$2,173,631	$87,000	14-4	30	$2,173,631	$151,300	30	$0	$0
639	CC	1102826212	LAJUD ROBERTO	230301	30	$1,965,559	$314,500	EPS005	30	$1,965,559	$78,700	CCF21	30	$1,965,559	$78,700	14-4	30	$1,965,559	$85,600	30	$0	$0
640	CC	1075540382	LASSO JULIO	230301	30	$2,407,043	$385,200	EPS037	30	$2,407,043	$96,300	CCF21	30	$2,407,043	$96,300	14-4	30	$2,407,043	$167,600	30	$0	$0
641	CC	1001804942	LAZA LUIS	230301	30	$2,290,116	$366,500	EPS002	30	$2,290,116	$91,700	CCF21	30	$2,290,116	$91,700	14-4	30	$2,290,116	$159,400	30	$0	$0
642	CC	1073715827	LEDESMA ANGIE	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
643	CC	1073715827	LEDESMA ANGIE	230201	29	$1,567,909	$250,900	EPS002	29	$1,567,909	$62,800	CCF21	29	$1,567,909	$62,800	14-4	29	$1,567,909	$68,300	29	$0	$0
644	CC	1057412908	LESMES NIXON	230301	30	$1,943,000	$310,900	EPS002	30	$1,943,000	$77,800	CCF21	30	$1,943,000	$77,800	14-4	30	$1,943,000	$84,600	30	$0	$0
645	CC	79825061	LINARES JOHN	25-14	18	$1,383,746	$221,400	EPS005	18	$1,383,746	$55,400	CCF21	18	$2,340,480	$93,700	14-4	18	$1,383,746	$0	18	$0	$0
646	CC	79825061	LINARES JOHN	25-14	12	$877,680	$140,500	EPS005	12	$877,680	$35,200	CCF21	12	$877,680	$35,200	14-4	12	$877,680	$61,100	12	$0	$0
647	CC	3214291	LINARES MANOLO	25-14	30	$2,358,280	$377,400	EPS005	30	$2,358,280	$94,400	CCF21	30	$2,358,280	$94,400	14-4	30	$2,358,280	$164,200	30	$0	$0
648	CC	1000381558	LOAIZA JUAN	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
649	CC	1000381558	LOAIZA JUAN	230301	29	$1,282,767	$205,300	EPS005	29	$1,282,767	$51,400	CCF21	29	$1,282,767	$51,400	14-4	29	$1,282,767	$89,300	29	$0	$0
650	CC	10179970	LOAIZA REINEL	25-14	30	$2,052,381	$328,400	EPS005	30	$2,052,381	$82,100	CCF21	30	$2,052,381	$82,100	14-4	30	$2,052,381	$89,300	30	$0	$0
651	CC	1069497016	LOBO JORGE	230201	30	$2,820,588	$451,300	EPS037	30	$2,820,588	$112,900	CCF21	30	$2,820,588	$112,900	14-4	30	$2,820,588	$122,700	30	$0	$0
652	CC	16254379	LOPEZ ALFONSO	25-14	30	$2,686,872	$429,900	EPS002	30	$2,686,872	$107,500	CCF21	30	$2,686,872	$107,500	14-4	30	$2,686,872	$116,900	30	$0	$0
653	CC	1083455683	LOPEZ DANIEL	230301	3	$130,000	$15,600	EPS002	3	$130,000	$0	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
654	CC	1083455683	LOPEZ DANIEL	230301	27	$2,200,762	$352,200	EPS002	27	$2,200,762	$88,100	CCF21	27	$2,200,762	$88,100	14-4	27	$2,200,762	$153,200	27	$0	$0
655	CC	1013690041	LOPEZ DIEGO	230301	30	$2,575,407	$412,100	EPS002	30	$2,575,407	$103,100	CCF21	30	$2,575,407	$103,100	14-4	30	$2,575,407	$179,300	30	$0	$0
656	CC	1118852321	LOPEZ ELMIN	230301	30	$2,349,629	$376,000	EPS037	30	$2,349,629	$94,000	CCF21	30	$2,349,629	$94,000	14-4	30	$2,349,629	$102,300	30	$0	$0
657	CC	1026553842	LOPEZ EULISES	230201	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
658	CC	1026553842	LOPEZ EULISES	230201	29	$1,870,937	$299,400	EPS037	29	$1,870,937	$74,900	CCF21	29	$1,870,937	$74,900	14-4	29	$1,870,937	$130,300	29	$0	$0
659	CC	1003190293	LOPEZ FARID	230301	30	$2,228,578	$356,600	EPS041	30	$2,228,578	$89,200	CCF21	30	$2,228,578	$89,200	14-4	30	$2,228,578	$155,200	30	$0	$0
660	CC	1000857261	LOPEZ JAIDER	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
661	CC	1000857261	LOPEZ JAIDER	230301	29	$1,613,088	$258,100	EPS002	29	$1,613,088	$64,600	CCF21	29	$1,613,088	$64,600	14-4	29	$1,613,088	$70,200	29	$0	$0
662	CC	1023953592	LOPEZ JOSE	230301	30	$1,965,559	$314,500	EPS005	30	$1,965,559	$78,700	CCF21	30	$1,965,559	$78,700	14-4	30	$1,965,559	$136,900	30	$0	$0
663	CC	1117485393	LOSADA ALEXANDER	230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
664	CC	1117485393	LOSADA ALEXANDER	230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
665	CC	1117485393	LOSADA ALEXANDER	230301	28	$1,840,000	$294,400	EPS017	28	$1,840,000	$73,600	CCF21	28	$1,840,000	$73,600	14-4	28	$1,840,000	$128,100	28	$0	$0
666	CC	79744428	LOSADA ALEXANDER	231001	10	$729,780	$116,800	EPS017	10	$729,780	$29,200	CCF21	10	$729,780	$29,200	14-4	10	$729,780	$50,800	10	$0	$0
667	CC	1109490921	LOZANO WILLI	230201	30	$1,927,200	$308,400	EPS010	30	$1,927,200	$77,100	CCF21	30	$1,927,200	$77,100	14-4	30	$1,927,200	$134,200	30	$0	$0
668	CC	1073827778	LUGO CAMILO	230301	30	$1,689,616	$270,400	EPS010	30	$1,689,616	$67,600	CCF21	30	$1,689,616	$67,600	14-4	30	$1,689,616	$117,600	30	$0	$0
669	CC	1003343205	LUGO FERNANDO	230301	2	$112,661	$18,100	EPS005	2	$112,661	$4,600	CCF21	2	$112,661	$0	14-4	2	$112,661	$0	2	$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
670	CC	1003343205	LUGO FERNANDO	230301	28	$2,152,633	$344,500	EPS005	28	$2,152,633	$86,200	CCF21	28	$2,152,633	$86,200	14-4	28	$2,152,633	$93,700	28	$0	$0
671	CC	79988384	LUGO JOSE	231001	30	$2,127,198	$340,400	EPS017	30	$2,127,198	$85,100	CCF21	30	$2,127,198	$85,100	14-4	30	$2,127,198	$92,600	30	$0	$0
672	CC	1007724096	LUNA JOHAN	230201	30	$2,172,617	$347,700	EPS002	30	$2,172,617	$87,000	CCF21	30	$2,172,617	$87,000	14-4	30	$2,172,617	$151,300	30	$0	$0
673	CC	5869260	LUNA NICOLAS	230301	30	$2,339,417	$374,400	EPS037	30	$2,339,417	$93,600	CCF21	30	$2,339,417	$93,600	14-4	30	$2,339,417	$162,900	30	$0	$0
674	CC	1070957272	MACANA JOSE	231001	30	$2,014,494	$322,400	EPS002	30	$2,014,494	$80,600	CCF21	30	$2,014,494	$80,600	14-4	30	$2,014,494	$140,300	30	$0	$0
675	CC	1004320916	MACHADO DIEGO	230301	30	$2,040,241	$326,500	EPS005	30	$2,040,241	$81,700	CCF21	30	$2,040,241	$81,700	14-4	30	$2,040,241	$88,800	30	$0	$0
676	CC	79979985	MACHUCA CESAR	230301	30	$3,300,000	$528,000	EPS005	30	$3,300,000	$132,000	CCF21	30	$3,300,000	$132,000	14-4	30	$3,300,000	$229,700	30	$0	$0
677	CC	1005656509	MADERA JOSE	230301	14	$816,455	$130,700	EPS002	14	$816,455	$32,700	CCF21	14	$628,232	$25,200	14-4	14	$816,455	$0	14	$0	$0
678	CC	1005656509	MADERA JOSE	230301	16	$998,701	$159,800	EPS002	16	$998,701	$40,000	CCF21	16	$998,701	$40,000	14-4	16	$998,701	$43,500	16	$0	$0
679	CC	83183116	MADRIGAL DANIEL	230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
680	CC	83183116	MADRIGAL DANIEL	230301	5	$216,667	$34,700	EPS017	5	$216,667	$8,700	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
681	CC	83183116	MADRIGAL DANIEL	230301	23	$1,781,514	$285,100	EPS017	23	$1,781,514	$71,300	CCF21	23	$1,781,514	$71,300	14-4	23	$1,781,514	$124,000	23	$0	$0
682	CC	1105054352	MALAMBO DANIEL	230301	3	$130,000	$15,600	EPS037	3	$130,000	$0	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
683	CC	1105054352	MALAMBO DANIEL	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
684	CC	1105054352	MALAMBO DANIEL	230301	26	$1,772,034	$283,600	EPS037	26	$1,772,034	$70,900	CCF21	26	$1,772,034	$70,900	14-4	26	$1,772,034	$77,100	26	$0	$0
685	CC	1018418389	MALDONADO YENIFER	230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-4	30	$1,800,000	$9,400	30	$0	$0
686	CC	78075850	MANGONES NESTOR	25-14	30	$2,029,690	$324,800	EPS002	30	$2,029,690	$81,200	CCF21	30	$2,029,690	$81,200	14-4	30	$2,029,690	$141,300	30	$0	$0
687	CC	79805490	MANRIQUE WILSON	230301	9	$609,749	$97,600	EPS002	9	$609,749	$24,400	CCF21	9	$780,755	$31,300	14-4	9	$609,749	$0	9	$0	$0
688	CC	79805490	MANRIQUE WILSON	230301	21	$1,726,958	$276,400	EPS002	21	$1,726,958	$69,100	CCF21	21	$1,726,958	$69,100	14-4	21	$1,726,958	$120,200	21	$0	$0
689	CC	77179386	MARIN ORLANDO	25-14	30	$2,699,553	$432,000	EPS005	30	$2,699,553	$108,000	CCF21	30	$2,699,553	$108,000	14-4	30	$2,699,553	$187,900	30	$0	$0
690	CC	28968193	MARIN SANDRA	231001	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
691	CC	28968193	MARIN SANDRA	231001	29	$1,927,756	$308,500	EPS008	29	$1,927,756	$77,200	CCF21	29	$1,927,756	$77,200	14-4	29	$1,927,756	$83,900	29	$0	$0
692	CC	74339579	MARIÑO HECTOR	230201	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
693	CC	74339579	MARIÑO HECTOR	230201	29	$2,003,990	$320,700	EPS017	29	$2,003,990	$80,200	CCF21	29	$2,003,990	$80,200	14-4	29	$2,003,990	$139,500	29	$0	$0
694	CC	1015401172	MARTINEZ ANDRES	230301	30	$2,386,235	$381,800	EPS002	30	$2,386,235	$95,500	CCF21	30	$2,386,235	$95,500	14-4	30	$2,386,235	$166,100	30	$0	$0
695	CC	1038119802	MARTINEZ ANDY	230301	30	$2,067,580	$330,900	EPS002	30	$2,067,580	$82,800	CCF21	30	$2,067,580	$82,800	14-4	30	$2,067,580	$90,000	30	$0	$0
696	CC	1031136305	MARTINEZ DIANA	230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-4	30	$2,000,000	$87,000	30	$0	$0
697	CC	1003643761	MARTINEZ ELVER	230201	30	$2,426,678	$388,300	EPS005	30	$2,426,678	$97,100	CCF21	30	$2,426,678	$97,100	14-4	30	$2,426,678	$168,900	30	$0	$0
698	CC	1128326586	MARTINEZ EMMANUEL	230301	30	$2,439,078	$390,300	EPS002	30	$2,439,078	$97,600	CCF21	30	$2,439,078	$97,600	14-4	30	$2,439,078	$169,800	30	$0	$0
699	CC	19603993	MARTINEZ FRANKI	230301	6	$424,774	$68,000	EPS002	6	$424,774	$17,000	CCF21	6	$424,774	$17,000	14-4	6	$424,774	$29,600	6	$0	$0
700	CC	1066062962	MARTINEZ JEFFER	230301	30	$1,846,707	$295,500	EPS002	30	$1,846,707	$73,900	CCF21	30	$1,846,707	$73,900	14-4	30	$1,846,707	$128,600	30	$0	$0
701	CC	1073328537	MARTINEZ JHOJAN	230301	30	$2,042,500	$326,800	EPS002	30	$2,042,500	$81,700	CCF21	30	$2,042,500	$81,700	14-4	30	$2,042,500	$88,900	30	$0	$0
702	CC	1193245733	MARTINEZ LUIS	230301	30	$2,321,973	$371,600	EPS002	30	$2,321,973	$92,900	CCF21	30	$2,321,973	$92,900	14-4	30	$2,321,973	$161,700	30	$0	$0
703	CC	80829061	MARTINEZ LUIS	230201	30	$2,318,726	$371,000	EPS037	30	$2,318,726	$92,800	CCF21	30	$2,318,726	$92,800	14-4	30	$2,318,726	$161,400	30	$0	$0
704	CC	1106949465	MARTINEZ LUZ	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
705	CC	1106949465	MARTINEZ LUZ	230301	29	$1,698,724	$271,800	EPS002	29	$1,698,724	$68,000	CCF21	29	$1,698,724	$68,000	14-4	29	$1,698,724	$73,900	29	$0	$0
706	CC	10139664	MARTINEZ MARCO	25-14	30	$13,080,000	$2,223,600	EPS005	30	$13,080,000	$1,635,000	CCF21	30	$13,080,000	$523,200	14-4	30	$13,080,000	$910,400	30	$13,080,000	$654,000
707	CC	1082836417	MARTINEZ MILEIDIS	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
708	CC	1082836417	MARTINEZ MILEIDIS	230301	28	$1,665,812	$266,600	EPS002	28	$1,665,812	$66,700	CCF21	28	$1,665,812	$66,700	14-4	28	$1,665,812	$116,000	28	$0	$0
709	CC	1052053176	MARTINEZ NEIS	230301	30	$2,053,804	$328,700	EPS037	30	$2,053,804	$82,200	CCF21	30	$2,053,804	$82,200	14-4	30	$2,053,804	$89,400	30	$0	$0
710	CC	1054545596	MARTINEZ RAMIRO	230301	30	$2,102,087	$336,400	EPS017	30	$2,102,087	$84,100	CCF21	30	$2,102,087	$84,100	14-4	30	$2,102,087	$146,400	30	$0	$0
711	CC	1069266697	MARTINEZ SEBASTIAN	230301	30	$2,369,215	$379,100	EPS017	30	$2,369,215	$94,800	CCF21	30	$2,369,215	$94,800	14-4	30	$2,369,215	$164,900	30	$0	$0
712	CC	8566136	MARTINEZ TONY	231001	30	$2,453,327	$392,600	EPS002	30	$2,453,327	$98,200	CCF21	30	$2,453,327	$98,200	14-4	30	$2,453,327	$106,800	30	$0	$0
713	CC	88279401	MATIZ LUIS	25-14	30	$2,482,371	$397,200	EPS037	30	$2,482,371	$99,300	CCF21	30	$2,482,371	$99,300	14-4	30	$2,482,371	$172,800	30	$0	$0
714	CC	1021663245	MAYORGA DIXON	230301	30	$2,070,462	$331,300	EPS002	30	$2,070,462	$82,900	CCF21	30	$2,070,462	$82,900	14-4	30	$2,070,462	$144,200	30	$0	$0
715	CC	1062079558	MEDINA FRANCISCO	230301	30	$2,599,000	$415,900	EPS008	30	$2,599,000	$104,000	CCF21	30	$2,599,000	$104,000	14-4	30	$2,599,000	$113,100	30	$0	$0
716	CC	1117804483	MEDINA RUBIELA	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
717	CC	1117804483	MEDINA RUBIELA	230301	29	$1,870,057	$299,300	EPS002	29	$1,870,057	$74,900	CCF21	29	$1,870,057	$74,900	14-4	29	$1,870,057	$81,400	29	$0	$0
718	CC	1003099875	MEJIA CARLOS	230301	30	$2,363,932	$378,300	EPS037	30	$2,363,932	$94,600	CCF21	30	$2,363,932	$94,600	14-4	30	$2,363,932	$164,600	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
719	CC	1000064139	MEJIA LEIDY	231001	30	$1,900,000	$304,000	EPS005	30	$1,900,000	$76,000	CCF21	30	$1,900,000	$76,000	14-4	30	$1,900,000	$82,700	30	$0	$0
720	CC	18513579	MEJIA SANTIAGO	230201	30	$2,381,193	$381,000	EPS002	30	$2,381,193	$95,300	CCF21	30	$2,381,193	$95,300	14-4	30	$2,381,193	$103,600	30	$0	$0
721	CC	80019981	MELO JAIME	230201	30	$4,000,000	$640,000	MIN002	30	$4,000,000	$160,000	CCF21	30	$4,000,000	$160,000	14-4	30	$4,000,000	$278,400	30	$0	$0
722	CC	1010240837	MENBACHE YISEL	230301	30	$1,879,327	$300,700	EPS017	30	$1,879,327	$75,200	CCF21	30	$1,879,327	$75,200	14-4	30	$1,879,327	$81,800	30	$0	$0
723	CC	1101785476	MENDEZ JESUS	230301	30	$1,931,231	$309,000	EPS002	30	$1,931,231	$77,300	CCF21	30	$1,931,231	$77,300	14-4	30	$1,931,231	$84,100	30	$0	$0
724	CC	1093748272	MENDEZ LIAM	230201	30	$2,194,200	$351,100	EPS005	30	$2,194,200	$87,800	CCF21	30	$2,194,200	$87,800	14-4	30	$2,194,200	$152,800	30	$0	$0
725	CC	1126240386	MENDEZ OSCAR	230301	30	$2,416,220	$386,600	EPS002	30	$2,416,220	$96,700	CCF21	30	$2,416,220	$96,700	14-4	30	$2,416,220	$105,200	30	$0	$0
726	CC	84006049	MENDEZ RICARDO	25-14	30	$3,500,000	$560,000	EPS017	30	$3,500,000	$140,000	CCF21	30	$3,500,000	$140,000	14-4	30	$3,500,000	$243,600	30	$0	$0
727	CC	1140896356	MENDOZA DARI	230301	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
728	CC	1140896356	MENDOZA DARI	230301	5	$230,273	$36,900	EPS010	5	$230,273	$9,300	CCF21	5	$344,531	$13,800	14-4	5	$230,273	$10,100	5	$0	$0
729	CC	1001911879	MENDOZA WILSON	230301	30	$2,020,233	$323,300	EPS010	30	$2,020,233	$80,900	CCF21	30	$2,020,233	$80,900	14-4	30	$2,020,233	$140,700	30	$0	$0
730	CC	1102582559	MENESES CAMILO	230301	30	$2,612,299	$418,000	EPS002	30	$2,612,299	$104,500	CCF21	30	$2,612,299	$104,500	14-4	30	$2,612,299	$113,700	30	$0	$0
731	CC	1090485077	MENESES LUIS	230301	30	$1,929,568	$308,800	EPS002	30	$1,929,568	$77,200	CCF21	30	$1,929,568	$77,200	14-4	30	$1,929,568	$84,000	30	$0	$0
732	CC	1024597088	MICAN ANGIE	230301	30	$2,014,494	$322,400	EPS002	30	$2,014,494	$80,600	CCF21	30	$2,014,494	$80,600	14-4	30	$2,014,494	$87,700	30	$0	$0
733	CC	1001590422	MILANES LEONARDO	230301	30	$2,434,113	$389,500	EPS002	30	$2,434,113	$97,400	CCF21	30	$2,434,113	$97,400	14-4	30	$2,434,113	$169,500	30	$0	$0
734	CC	4616332	MINA ELMER	230201	30	$2,229,624	$356,800	EPS005	30	$2,229,624	$89,200	CCF21	30	$2,229,624	$89,200	14-4	30	$2,229,624	$155,200	30	$0	$0
735	CC	72046570	MIRANDA JERONIMO	230301	30	$1,970,666	$315,400	EPS037	30	$1,970,666	$78,900	CCF21	30	$1,970,666	$78,900	14-4	30	$1,970,666	$85,800	30	$0	$0
736	CC	1000854764	MOLINA JHON	230301	30	$2,453,327	$392,600	EPS017	30	$2,453,327	$98,200	CCF21	30	$2,453,327	$98,200	14-4	30	$2,453,327	$106,800	30	$0	$0
737	CC	1061430892	MOLINA JOSE	230301	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
738	CC	1061430892	MOLINA JOSE	230301	29	$2,026,191	$324,200	EPS008	29	$2,026,191	$81,100	CCF21	29	$2,026,191	$81,100	14-4	29	$2,026,191	$88,200	29	$0	$0
739	CC	1033696866	MOLINA LEIDY	230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
740	CC	1033696866	MOLINA LEIDY	230201	29	$1,796,417	$287,500	EPS005	29	$1,796,417	$71,900	CCF21	29	$1,796,417	$71,900	14-4	29	$1,796,417	$78,200	29	$0	$0
741	CC	1023000583	MONJE DARIEN	230301	30	$2,024,026	$323,900	EPS002	30	$2,024,026	$81,000	CCF21	30	$2,024,026	$81,000	14-4	30	$2,024,026	$88,100	30	$0	$0
742	CC	1131924201	MONTALVO EDWIN	230301	30	$2,522,908	$403,700	EPS010	30	$2,522,908	$101,000	CCF21	30	$2,522,908	$101,000	14-4	30	$2,522,908	$175,600	30	$0	$0
743	CC	1058324730	MONTAÑEZ ALIRIO	230301	30	$1,943,000	$310,900	EPS008	30	$1,943,000	$77,800	CCF21	30	$1,943,000	$77,800	14-4	30	$1,943,000	$84,600	30	$0	$0
744	CC	1064723404	MONTEJO YEFFERSON	230301	30	$2,213,298	$354,200	EPS002	30	$2,213,298	$88,600	CCF21	30	$2,213,298	$88,600	14-4	30	$2,213,298	$154,100	30	$0	$0
745	CC	1096034102	MONTENEGRO EIDER	230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF21	30	$3,000,000	$120,000	14-4	30	$3,000,000	$208,800	30	$0	$0
746	CC	1002234585	MONTERO JHAFRETD	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
747	CC	1002234585	MONTERO JHAFRETD	230301	17	$1,317,851	$210,900	EPS002	17	$1,317,851	$52,800	CCF21	17	$810,659	$32,500	14-4	17	$1,317,851	$0	17	$0	$0
748	CC	1002234585	MONTERO JHAFRETD	230301	11	$741,951	$118,800	EPS002	11	$741,951	$29,700	CCF21	11	$741,951	$29,700	14-4	11	$741,951	$51,700	11	$0	$0
749	CC	92261269	MONTES ALBEIRO	230301	30	$2,484,505	$397,600	EPS037	30	$2,484,505	$99,400	CCF21	30	$2,484,505	$99,400	14-4	30	$2,484,505	$173,000	30	$0	$0
750	CC	1048266787	MONTES SOREIDYS	231001	2	$87,027	$14,000	EPS002	2	$87,027	$3,500	CCF21	2	$87,027	$0	14-4	2	$87,027	$0	2	$0	$0
751	CC	1048266787	MONTES SOREIDYS	231001	28	$1,827,467	$292,400	EPS002	28	$1,827,467	$73,100	CCF21	28	$1,827,467	$73,100	14-4	28	$1,827,467	$79,500	28	$0	$0
752	CC	79213904	MORA JONNIER	230301	30	$2,159,462	$345,600	EPS005	30	$2,159,462	$86,400	CCF21	30	$2,159,462	$86,400	14-4	30	$2,159,462	$94,000	30	$0	$0
753	CC	1003335230	MORALES JOSE	230301	30	$2,230,495	$356,900	EPS002	30	$2,230,495	$89,300	CCF21	30	$2,230,495	$89,300	14-4	30	$2,230,495	$155,300	30	$0	$0
754	CC	1000576776	MORELO EDWAR	230301	30	$2,352,800	$376,500	EPS005	30	$2,352,800	$94,200	CCF21	30	$2,352,800	$94,200	14-4	30	$2,352,800	$163,800	30	$0	$0
755	CC	80254894	MORENO DANIEL	230301	30	$1,889,115	$302,300	EPS017	30	$1,889,115	$75,600	CCF21	30	$1,889,115	$75,600	14-4	30	$1,889,115	$131,500	30	$0	$0
756	CC	52952935	MORENO DIANA	230301	1	$86,650	$13,900	EPS008	1	$86,650	$3,500	CCF21	1	$86,650	$3,500	14-4	1	$86,650	$0	1	$0	$0
757	CC	52952935	MORENO DIANA	230301	29	$2,512,850	$402,100	EPS008	29	$2,512,850	$100,600	CCF21	29	$2,512,850	$100,600	14-4	29	$2,512,850	$174,900	29	$0	$0
758	CC	79565813	MORENO JUAN	25-14	30	$2,042,500	$326,800	EPS017	30	$2,042,500	$81,700	CCF21	30	$3,076,509	$123,100	14-4	30	$2,042,500	$88,900	30	$0	$0
759	CC	1000002030	MORENO SERGIO	230301	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
760	CC	1000002030	MORENO SERGIO	230301	29	$2,205,931	$353,000	EPS005	29	$2,205,931	$88,300	CCF21	29	$2,205,931	$88,300	14-4	29	$2,205,931	$96,000	29	$0	$0
761	CC	11707229	MOSQUERA JOSE	25-14	5	$303,701	$48,600	MIN001	5	$303,701	$12,200	CCF21	5	$226,917	$9,100	14-4	5	$303,701	$0	5	$0	$0
762	CC	11707229	MOSQUERA JOSE	25-14	25	$1,449,654	$232,000	MIN001	25	$1,449,654	$58,000	CCF21	25	$1,449,654	$58,000	14-4	25	$1,449,654	$63,100	25	$0	$0
763	CC	7937193	MOYA JESUS	231001	17	$1,240,578	$198,500	EPS002	17	$1,240,578	$49,700	CCF21	17	$790,487	$31,700	14-4	17	$1,240,578	$0	17	$0	$0
764	CC	7937193	MOYA JESUS	231001	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
765	CC	7937193	MOYA JESUS	231001	12	$1,114,578	$178,400	EPS002	12	$1,114,578	$44,600	CCF21	12	$1,114,578	$44,600	14-4	12	$1,114,578	$77,600	12	$0	$0
766	CC	1078689113	MOYA JHON	230301	30	$2,680,867	$429,000	EPS005	30	$2,680,867	$107,300	CCF21	30	$2,680,867	$107,300	14-4	30	$2,680,867	$116,700	30	$0	$0
767	CC	79746773	MUÑOZ GUIOVANNI	230301	27	$2,700,000	$432,000	EPS008	27	$2,700,000	$108,000	CCF21	27	$2,700,000	$108,000	14-4	27	$2,700,000	$117,500	27	$0	$0
768	CC	1000613716	MURCIA LUIS	230301	5	$216,667	$34,700	EPS010	5	$216,667	$8,700	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
769	CC	1000613716	MURCIA LUIS	230301	25	$1,729,281	$276,700	EPS010	25	$1,729,281	$69,200	CCF21	25	$1,729,281	$69,200	14-4	25	$1,729,281	$75,300	25	$0	$0
770	CC	52521650	MURCIA RUTH	230201	1	$43,334	$7,000	EPS047	1	$43,334	$1,800	CCF21	1	$323,194	$13,000	14-4	1	$43,334	$1,900	1	$0	$0
771	CC	1122238231	MURILLO JHON	230301	30	$1,903,123	$304,500	EPS037	30	$1,903,123	$76,200	CCF21	30	$1,903,123	$76,200	14-4	30	$1,903,123	$82,800	30	$0	$0
772	CC	4805944	MURILLO YESID	230201	30	$2,418,288	$387,000	EPS005	30	$2,418,288	$96,800	CCF21	30	$2,418,288	$96,800	14-4	30	$2,418,288	$168,400	30	$0	$0
773	CC	80442887	NAPOLITANO GIOVANNY	230301	30	$1,958,000	$313,300	EPS005	30	$1,958,000	$78,400	CCF21	30	$1,958,000	$78,400	14-4	30	$1,958,000	$85,200	30	$0	$0
774	CC	1000793020	NARANJO KAROL	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
775	CC	1000793020	NARANJO KAROL	230201	29	$1,877,028	$300,400	EPS002	29	$1,877,028	$75,100	CCF21	29	$1,877,028	$75,100	14-4	29	$1,877,028	$81,700	29	$0	$0
776	CC	1030625541	NARVAEZ BRAYAN	230201	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
777	CC	1030625541	NARVAEZ BRAYAN	230201	29	$1,659,333	$265,500	EPS005	29	$1,659,333	$66,400	CCF21	29	$1,659,333	$66,400	14-4	29	$1,659,333	$72,200	29	$0	$0
778	CC	93478664	NARVAEZ FRANCISCO	230301	18	$780,000	$124,800	EPS017	18	$780,000	$31,200	CCF21	18	$780,000	$0	14-4	18	$780,000	$0	18	$0	$0
779	CC	93478664	NARVAEZ FRANCISCO	230301	5	$216,667	$34,700	EPS017	5	$216,667	$8,700	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
780	CC	93478664	NARVAEZ FRANCISCO	230301	7	$507,756	$81,300	EPS017	7	$507,756	$20,400	CCF21	7	$507,756	$20,400	14-4	7	$507,756	$35,400	7	$0	$0
781	CC	1081921590	NAVARRO LUIS	231001	30	$2,494,258	$399,100	EPS002	30	$2,494,258	$99,800	CCF21	30	$2,494,258	$99,800	14-4	30	$2,494,258	$173,700	30	$0	$0
782	CC	1084728273	NAVARRO MADELEN	25-14	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
783	CC	1084728273	NAVARRO MADELEN	25-14	29	$1,802,557	$288,500	EPS005	29	$1,802,557	$72,200	CCF21	29	$1,802,557	$72,200	14-4	29	$1,802,557	$78,500	29	$0	$0
784	CC	1012323538	NEUTA DEYSY		0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0	14-4	30	$1,300,000	$6,800	0	$0	$0
785	CC	6014071	NEVA SANTIAGO	25-14	30	$2,501,270	$400,300	EPS037	30	$2,501,270	$100,100	CCF21	30	$2,501,270	$100,100	14-4	30	$2,501,270	$108,900	30	$0	$0
786	CC	3167552	NIETO ALEXANDER	230301	30	$2,143,947	$343,100	EPS002	30	$2,143,947	$85,800	CCF21	30	$2,143,947	$85,800	14-4	30	$2,143,947	$149,300	30	$0	$0
787	CC	1085165091	NORIEGA YERALDINE	230301	30	$2,481,765	$397,100	EPS002	30	$2,481,765	$99,300	CCF21	30	$2,481,765	$99,300	14-4	30	$2,481,765	$108,000	30	$0	$0
788	CC	72183424	NOVOA RONALD	230301	30	$2,182,948	$349,300	EPS008	30	$2,182,948	$87,400	CCF21	30	$2,182,948	$87,400	14-4	30	$2,182,948	$152,000	30	$0	$0
789	CC	81741359	OCAMPO JOSE	230201	18	$2,102,480	$336,400	EPS005	18	$2,102,480	$84,100	CCF21	18	$872,910	$35,000	14-4	18	$2,102,480	$0	18	$0	$0
790	CC	81741359	OCAMPO JOSE	230201	12	$1,252,566	$200,500	EPS005	12	$1,252,566	$50,200	CCF21	12	$1,252,566	$50,200	14-4	12	$1,252,566	$87,200	12	$0	$0
791	CC	1082832209	OCHOA LUIS	230301	30	$2,115,126	$338,500	EPS010	30	$2,115,126	$84,700	CCF21	30	$2,115,126	$84,700	14-4	30	$2,115,126	$147,300	30	$0	$0
792	CC	1109002223	OLIVAR WILLIAN	230201	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
793	CC	1109002223	OLIVAR WILLIAN	230201	29	$1,841,036	$294,600	EPS017	29	$1,841,036	$73,700	CCF21	29	$1,841,036	$73,700	14-4	29	$1,841,036	$80,100	29	$0	$0
794	CC	1082782160	OMEN EDILSON	230301	2	$88,629	$14,200	EPS017	2	$88,629	$3,600	CCF21	2	$88,629	$0	14-4	2	$88,629	$0	2	$0	$0
795	CC	1082782160	OMEN EDILSON	230301	2	$86,667	$10,500	EPS017	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
796	CC	1082782160	OMEN EDILSON	230301	26	$1,509,944	$241,600	EPS017	26	$1,509,944	$60,400	CCF21	26	$1,509,944	$60,400	14-4	26	$1,509,944	$105,100	26	$0	$0
797	CC	1043610557	OROZCO CARLOS	231001	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
798	CC	1043610557	OROZCO CARLOS	231001	29	$1,826,340	$292,300	EPS005	29	$1,826,340	$73,100	CCF21	29	$1,826,340	$73,100	14-4	29	$1,826,340	$79,500	29	$0	$0
799	CC	1045760680	ORTEGA LEYDER	230301	30	$1,641,209	$262,600	EPS037	30	$1,641,209	$65,700	CCF21	30	$1,641,209	$65,700	14-4	30	$1,641,209	$114,300	30	$0	$0
800	CC	1019138967	ORTIZ CRISTIAN	231001	30	$2,119,550	$339,200	EPS002	30	$2,119,550	$84,800	CCF21	30	$2,119,550	$84,800	14-4	30	$2,119,550	$147,600	30	$0	$0
801	CC	1119217785	ORTIZ DUVAN	230301	30	$2,330,384	$372,900	EPS017	30	$2,330,384	$93,300	CCF21	30	$2,330,384	$93,300	14-4	30	$2,330,384	$162,200	30	$0	$0
802	CC	1070326891	ORTIZ JHON	230201	14	$930,586	$148,900	EPS017	14	$930,586	$37,300	CCF21	14	$656,663	$26,300	14-4	14	$930,586	$0	14	$0	$0
803	CC	1070326891	ORTIZ JHON	230201	16	$1,151,116	$184,200	EPS017	16	$1,151,116	$46,100	CCF21	16	$1,151,116	$46,100	14-4	16	$1,151,116	$80,200	16	$0	$0
804	CC	1030559665	ORTIZ JULIAN	230301	30	$2,297,338	$367,600	EPS017	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900	14-4	30	$2,297,338	$100,000	30	$0	$0
805	CC	10186674	OSORIO CARLOS	230301	2	$99,291	$15,900	MIN002	2	$99,291	$4,000	CCF21	2	$99,291	$0	14-4	2	$99,291	$0	2	$0	$0
806	CC	10186674	OSORIO CARLOS	230301	28	$2,033,429	$325,400	MIN002	28	$2,033,429	$81,400	CCF21	28	$2,033,429	$81,400	14-4	28	$2,033,429	$88,500	28	$0	$0
807	CC	1193049072	OSORIO SEBASTIAN	230301	30	$2,434,113	$389,500	EPS005	30	$2,434,113	$97,400	CCF21	30	$2,434,113	$97,400	14-4	30	$2,434,113	$169,500	30	$0	$0
808	CC	1044427574	OSPINO ADRIANA	230301	30	$1,836,729	$293,900	EPS002	30	$1,836,729	$73,500	CCF21	30	$1,836,729	$73,500	14-4	30	$1,836,729	$79,900	30	$0	$0
809	CC	1072526626	OSPINO ORLANDO	230301	30	$1,963,851	$314,300	EPS002	30	$1,963,851	$78,600	CCF21	30	$1,963,851	$78,600	14-4	30	$1,963,851	$136,700	30	$0	$0
810	CC	91509680	OYOLA JHEISSON	230301	18	$1,154,413	$184,800	EPS017	18	$1,154,413	$46,200	CCF21	18	$845,149	$33,900	14-4	18	$1,154,413	$0	18	$0	$0
811	CC	91509680	OYOLA JHEISSON	230301	12	$859,878	$137,600	EPS017	12	$859,878	$34,400	CCF21	12	$859,878	$34,400	14-4	12	$859,878	$37,500	12	$0	$0
812	CC	1007960958	PACHECO MERCEDES	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$2,103,472	$84,200	14-4	30	$1,300,000	$6,800	30	$0	$0
813	CC	3817938	PADILLA JOSE	231001	30	$2,228,578	$356,600	EPS002	30	$2,228,578	$89,200	CCF21	30	$2,228,578	$89,200	14-4	30	$2,228,578	$97,000	30	$0	$0
814	CC	1090387811	PADILLA KELLY	230301	30	$2,148,736	$343,800	EPS002	30	$2,148,736	$86,000	CCF21	30	$2,148,736	$86,000	14-4	30	$2,148,736	$93,500	30	$0	$0
815	CC	1003191205	PADRON ELKIN	230201	30	$1,943,000	$310,900	EPS037	30	$1,943,000	$77,800	CCF21	30	$1,943,000	$77,800	14-4	30	$1,943,000	$84,600	30	$0	$0
816	CC	11186522	PAEZ HELI	25-14	30	$2,273,153	$363,800	EPS002	30	$2,273,153	$91,000	CCF21	30	$2,273,153	$91,000	14-4	30	$2,273,153	$158,300	30	$0	$0
817	CC	1023923378	PAJARO DAVID	230201	3	$195,800	$23,500	EPS005	3	$195,800	$0	CCF21	3	$195,800	$0	14-4	3	$195,800	$0	3	$0	$0
818	CC	1023923378	PAJARO DAVID	230201	27	$1,796,916	$287,600	EPS005	27	$1,796,916	$71,900	CCF21	27	$1,796,916	$71,900	14-4	27	$1,796,916	$78,200	27	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
819	CC	11806312	PALACIOS JOSE	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
820	CC	11806312	PALACIOS JOSE	230301	29	$2,249,095	$359,900	EPS002	29	$2,249,095	$90,000	CCF21	29	$2,249,095	$90,000	14-4	29	$2,249,095	$156,600	29	$0	$0
821	CC	1120739329	PALENCIA LARRIS	230301	30	$2,323,279	$371,800	EPS002	30	$2,323,279	$93,000	CCF21	30	$2,323,279	$93,000	14-4	30	$2,323,279	$101,100	30	$0	$0
822	CC	11205440	PALMA JHON	230301	2	$93,770	$15,100	EPS017	2	$93,770	$3,800	CCF21	2	$93,770	$0	14-4	2	$93,770	$0	2	$0	$0
823	CC	11205440	PALMA JHON	230301	28	$1,901,157	$304,200	EPS017	28	$1,901,157	$76,100	CCF21	28	$1,901,157	$76,100	14-4	28	$1,901,157	$132,400	28	$0	$0
824	CC	1033694605	PALOMEQUE JORGE	230301	30	$2,434,113	$389,500	EPS002	30	$2,434,113	$97,400	CCF21	30	$2,434,113	$97,400	14-4	30	$2,434,113	$169,500	30	$0	$0
825	CC	10293316	PAPAMIJA ENAR	230301	30	$2,108,045	$337,300	EPS002	30	$2,108,045	$84,400	CCF21	30	$2,108,045	$84,400	14-4	30	$2,108,045	$91,700	30	$0	$0
826	CC	22622083	PARDO ANA	230201	30	$1,557,240	$249,200	EPS002	30	$1,557,240	$62,300	CCF21	30	$1,557,240	$62,300	14-4	30	$1,557,240	$67,800	30	$0	$0
827	CC	91042263	PARDO MARCOS	25-14	30	$2,517,052	$402,800	EPS017	30	$2,517,052	$100,700	CCF21	30	$2,517,052	$100,700	14-4	30	$2,517,052	$175,200	30	$0	$0
828	CC	1097994698	PARDO YELI	230201	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
829	CC	1097994698	PARDO YELI	230201	28	$1,682,752	$269,300	EPS002	28	$1,682,752	$67,400	CCF21	28	$1,682,752	$67,400	14-4	28	$1,682,752	$73,200	28	$0	$0
830	CC	1012356887	PARRA ANGELA	230301	30	$1,958,000	$313,300	EPS017	30	$1,958,000	$78,400	CCF21	30	$1,958,000	$78,400	14-4	30	$1,958,000	$85,200	30	$0	$0
831	CC	3123382	PARRA LUIS	230201	30	$2,361,008	$377,800	EPS037	30	$2,361,008	$94,500	CCF21	30	$2,361,008	$94,500	14-4	30	$2,361,008	$164,400	30	$0	$0
832	CC	13617295	PARRA YAN	25-14	17	$1,374,445	$220,000	EPS005	17	$1,374,445	$55,000	CCF21	17	$1,374,445	$55,000	14-4	17	$1,374,445	$95,700	17	$0	$0
833	CC	1002603336	PATIÑO ALIRIO	230301	30	$2,471,322	$395,500	EPS037	30	$2,471,322	$98,900	CCF21	30	$2,471,322	$98,900	14-4	30	$2,471,322	$172,100	30	$0	$0
834	CC	80744267	PATIÑO HECTOR	230301	30	$2,282,789	$365,300	EPS002	30	$2,282,789	$91,400	CCF21	30	$2,282,789	$91,400	14-4	30	$2,282,789	$99,400	30	$0	$0
835	CC	1085039244	PAVA EDGAR	230301	30	$1,939,810	$310,400	EPS017	30	$1,939,810	$77,600	CCF21	30	$1,939,810	$77,600	14-4	30	$1,939,810	$84,400	30	$0	$0
836	CC	72220108	PEINADO JOSE	231001	30	$2,283,700	$365,400	EPS002	30	$2,283,700	$91,400	CCF21	30	$2,283,700	$91,400	14-4	30	$2,283,700	$159,000	30	$0	$0
837	CC	80439034	PEÑA ALFONSO	25-14	30	$2,286,719	$365,900	EPS002	30	$2,286,719	$91,500	CCF21	30	$2,286,719	$91,500	14-4	30	$2,286,719	$159,200	30	$0	$0
838	CC	79603910	PEÑA JORGE	230301	30	$2,352,800	$376,500	EPS037	30	$2,352,800	$94,200	CCF21	30	$2,352,800	$94,200	14-4	30	$2,352,800	$163,800	30	$0	$0
839	CC	1022425958	PERDOMO JOHANN	230301	30	$1,454,700	$232,800	EPS002	30	$1,454,700	$58,200	CCF21	30	$1,454,700	$58,200	14-4	30	$1,454,700	$63,300	30	$0	$0
840	CC	1002425394	PEREZ ERNEY	230301	4	$173,334	$20,900	EPS002	4	$173,334	$0	CCF21	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
841	CC	1002425394	PEREZ ERNEY	230301	26	$1,515,986	$242,600	EPS002	26	$1,515,986	$60,700	CCF21	26	$1,515,986	$60,700	14-4	26	$1,515,986	$66,000	26	$0	$0
842	CC	1067283503	PEREZ FELIPE	230301	30	$2,121,897	$339,600	EPS002	30	$2,121,897	$84,900	CCF21	30	$2,121,897	$84,900	14-4	30	$2,121,897	$92,400	30	$0	$0
843	CC	1024537702	PEREZ GLORIA	231001	4	$186,667	$29,900	EPS002	4	$186,667	$7,500	CCF21	4	$186,667	$7,500	14-4	4	$186,667	$1,000	4	$0	$0
844	CC	1068736576	PEREZ HAROL	230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
845	CC	1068736576	PEREZ HAROL	230301	29	$1,999,803	$320,000	EPS017	29	$1,999,803	$80,000	CCF21	29	$1,999,803	$80,000	14-4	29	$1,999,803	$87,000	29	$0	$0
846	CC	1115732563	PEREZ JOSE	230301	2	$86,667	$10,500	EPS037	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
847	CC	1115732563	PEREZ JOSE	230301	28	$1,737,260	$278,000	EPS037	28	$1,737,260	$69,500	CCF21	28	$1,737,260	$69,500	14-4	28	$1,737,260	$121,000	28	$0	$0
848	CC	7383105	PEREZ JOSE	25-14	30	$1,939,810	$310,400	EPS037	30	$1,939,810	$77,600	CCF21	30	$1,939,810	$77,600	14-4	30	$1,939,810	$135,100	30	$0	$0
849	CC	73559762	PEREZ LUIS	230201	30	$1,958,000	$313,300	EPS002	30	$1,958,000	$78,400	CCF21	30	$1,958,000	$78,400	14-4	30	$1,958,000	$85,200	30	$0	$0
850	CC	77104096	PESTANA JUAN	25-14	19	$1,490,107	$238,500	EPS005	19	$1,490,107	$59,700	CCF21	19	$879,112	$35,200	14-4	19	$1,490,107	$0	19	$0	$0
851	CC	77104096	PESTANA JUAN	25-14	11	$862,694	$138,100	EPS005	11	$862,694	$34,600	CCF21	11	$862,694	$34,600	14-4	11	$862,694	$60,100	11	$0	$0
852	CC	1064988319	PETRO MARIA	230301	30	$2,072,000	$331,600	EPS002	30	$2,072,000	$82,900	CCF21	30	$2,072,000	$82,900	14-4	30	$2,072,000	$90,200	30	$0	$0
853	CC	1053815580	PIEDRAHITA CRISTIAN	230301	30	$2,315,214	$370,500	EPS010	30	$2,315,214	$92,700	CCF21	30	$2,315,214	$92,700	14-4	30	$2,315,214	$161,200	30	$0	$0
854	CC	1110178188	PINEDA AGUSTIN	231001	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
855	CC	1110178188	PINEDA AGUSTIN	231001	29	$1,843,765	$295,100	EPS017	29	$1,843,765	$73,800	CCF21	29	$1,843,765	$73,800	14-4	29	$1,843,765	$128,400	29	$0	$0
856	CC	1070983658	PINILLA EYDER	230201	30	$2,045,567	$327,300	EPS002	30	$2,045,567	$81,900	CCF21	30	$2,045,567	$81,900	14-4	30	$2,045,567	$89,000	30	$0	$0
857	CC	1052339573	PINILLA JEFERSSON	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
858	CC	1052339573	PINILLA JEFERSSON	230301	29	$1,940,665	$310,600	EPS002	29	$1,940,665	$77,700	CCF21	29	$1,940,665	$77,700	14-4	29	$1,940,665	$84,500	29	$0	$0
859	CC	10141120	PINO JOSE	230301	30	$1,963,852	$314,300	EPS002	30	$1,963,852	$78,600	CCF21	30	$1,963,852	$78,600	14-4	30	$1,963,852	$136,700	30	$0	$0
860	CC	1031177008	PINZON MANUEL	230301	5	$216,667	$34,700	EPS017	5	$216,667	$8,700	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
861	CC	1031177008	PINZON MANUEL	230301	25	$1,416,667	$226,700	EPS017	25	$1,416,667	$56,700	CCF21	25	$1,416,667	$56,700	14-4	25	$1,416,667	$98,700	25	$0	$0
862	CC	6320609	PLAZA JOSE	230201	14	$1,042,130	$166,800	EPS008	14	$1,042,130	$41,700	CCF21	14	$659,291	$26,400	14-4	14	$1,042,130	$0	14	$0	$0
863	CC	6320609	PLAZA JOSE	230201	16	$1,257,031	$201,200	EPS008	16	$1,257,031	$50,300	CCF21	16	$1,257,031	$50,300	14-4	16	$1,257,031	$87,500	16	$0	$0
864	CC	1030626695	PLAZAS MELBA	230201	2	$86,667	$10,500	EPS005	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
865	CC	1030626695	PLAZAS MELBA	230201	28	$1,786,785	$285,900	EPS005	28	$1,786,785	$71,500	CCF21	28	$1,786,785	$71,500	14-4	28	$1,786,785	$77,800	28	$0	$0
866	CC	1235238711	POLO JEAAM	231001	30	$2,426,086	$388,200	EPS005	30	$2,426,086	$97,100	CCF21	30	$2,426,086	$97,100	14-4	30	$2,426,086	$105,600	30	$0	$0
867	CC	1024471826	POVEDA JONATHAN	230301	3	$242,308	$38,800	EPS002	3	$242,308	$9,700	CCF21	3	$242,308	$9,700	14-4	3	$242,308	$10,600	3	$0	$0
868	CC	1006597329	PRADA ESNEYDER	230301	30	$2,253,274	$360,600	EPS008	30	$2,253,274	$90,200	CCF21	30	$2,253,274	$90,200	14-4	30	$2,253,274	$98,100	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
869	CC	1005443915	PRADA SALOMON	230201	30	$2,645,749	$423,400	EPS005	30	$2,645,749	$105,900	CCF21	30	$2,645,749	$105,900	14-4	30	$2,645,749	$184,200	30	$0	$0
870	CC	1069492176	PRIETO ALVARO	230301	30	$2,108,263	$337,400	EPS002	30	$2,108,263	$84,400	CCF21	30	$2,108,263	$84,400	14-4	30	$2,108,263	$146,800	30	$0	$0
871	CC	1063175133	PRIETO FARID	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$3,500	14-4	2	$86,667	$0	2	$0	$0
872	CC	1063175133	PRIETO FARID	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
873	CC	1063175133	PRIETO FARID	230301	27	$1,670,274	$267,300	EPS002	27	$1,670,274	$66,900	CCF21	27	$1,670,274	$66,900	14-4	27	$1,670,274	$116,300	27	$0	$0
874	CC	3167331	PRIETO LUIS	25-14	7	$795,667	$127,400	EPS005	7	$795,667	$31,900	CCF21	7	$795,667	$31,900	14-4	7	$795,667	$0	7	$0	$0
875	CC	3167331	PRIETO LUIS	25-14	1	$113,667	$18,200	EPS005	1	$113,667	$4,600	CCF21	1	$113,667	$4,600	14-4	1	$113,667	$0	1	$0	$0
876	CC	3167331	PRIETO LUIS	25-14	22	$2,500,667	$400,200	EPS005	22	$2,500,667	$100,100	CCF21	22	$2,500,667	$100,100	14-4	22	$2,500,667	$108,800	22	$0	$0
877	CC	1019055879	PULIDO DAVID	230301	30	$2,494,071	$399,100	EPS002	30	$2,494,071	$99,800	CCF21	30	$2,494,071	$99,800	14-4	30	$2,494,071	$173,600	30	$0	$0
878	CC	1024511365	PULIDO JHON	230201	30	$2,194,200	$351,100	EPS002	30	$2,194,200	$87,800	CCF21	30	$2,194,200	$87,800	14-4	30	$2,194,200	$152,800	30	$0	$0
879	CC	1000350885	PULIDO MARTIN	230201	30	$1,963,851	$314,300	EPS002	30	$1,963,851	$78,600	CCF21	30	$1,963,851	$78,600	14-4	30	$1,963,851	$85,500	30	$0	$0
880	CC	1014295234	QUINTERO JUAN	230301	30	$2,042,500	$326,800	EPS037	30	$2,042,500	$81,700	CCF21	30	$2,042,500	$81,700	14-4	30	$2,042,500	$142,200	30	$0	$0
881	CC	1102839368	QUINTERO NOE	25-14	2	$86,667	$10,500	EPS005	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
882	CC	1102839368	QUINTERO NOE	25-14	28	$1,840,640	$294,600	EPS005	28	$1,840,640	$73,700	CCF21	28	$1,840,640	$73,700	14-4	28	$1,840,640	$128,200	28	$0	$0
883	CC	1033816960	QUIROGA YAZMIN	230301	30	$2,222,226	$355,600	EPS017	30	$2,222,226	$88,900	CCF21	30	$2,222,226	$88,900	14-4	30	$2,222,226	$96,700	30	$0	$0
884	CC	1066175169	QUIROZ FABIAN	231001	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
885	CC	1066175169	QUIROZ FABIAN	231001	29	$1,843,345	$295,000	EPS002	29	$1,843,345	$73,800	CCF21	29	$1,843,345	$73,800	14-4	29	$1,843,345	$80,200	29	$0	$0
886	CC	18958970	RAMIREZ DAIMER	230301	30	$1,958,000	$313,300	EPS017	30	$1,958,000	$78,400	CCF21	30	$1,958,000	$78,400	14-4	30	$1,958,000	$85,200	30	$0	$0
887	CC	1064989596	RAMOS CANDIDO	231001	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
888	CC	1064989596	RAMOS CANDIDO	231001	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
889	CC	1064989596	RAMOS CANDIDO	231001	3	$130,000	$15,600	EPS002	3	$130,000	$0	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
890	CC	1064989596	RAMOS CANDIDO	231001	25	$1,519,334	$243,100	EPS002	25	$1,519,334	$60,800	CCF21	25	$1,519,334	$60,800	14-4	25	$1,519,334	$105,800	25	$0	$0
891	CC	1010147546	RAMOS GUILLERMO	230301	6	$461,563	$73,900	EPSC34	6	$461,563	$18,500	CCF21	6	$461,563	$18,500	14-4	6	$461,563	$32,200	6	$0	$0
892	CC	11366371	REY JOSE	230301	30	$2,530,332	$404,900	EPS017	30	$2,530,332	$101,300	CCF21	30	$2,530,332	$101,300	14-4	30	$2,530,332	$176,200	30	$0	$0
893	CC	1007228107	RICO NICOLAS	230301	30	$1,981,750	$317,100	EPS005	30	$1,981,750	$79,300	CCF21	30	$1,981,750	$79,300	14-4	30	$1,981,750	$86,300	30	$0	$0
894	CC	1000573038	RIOS JUAN	230201	6	$499,459	$80,000	EPS017	6	$499,459	$20,000	CCF21	6	$499,459	$20,000	14-4	6	$499,459	$34,800	6	$0	$0
895	CC	46646373	RIOS ROSA	230201	30	$1,661,955	$266,000	EPS017	30	$1,661,955	$66,500	CCF21	30	$1,661,955	$66,500	14-4	30	$1,661,955	$72,300	30	$0	$0
896	CC	1002425138	RIVERA ANDAIR	230301	14	$1,052,198	$168,400	EPS005	14	$1,052,198	$42,100	CCF21	14	$671,423	$26,900	14-4	14	$1,052,198	$0	14	$0	$0
897	CC	1002425138	RIVERA ANDAIR	230301	16	$1,328,853	$212,700	EPS005	16	$1,328,853	$53,200	CCF21	16	$1,328,853	$53,200	14-4	16	$1,328,853	$92,500	16	$0	$0
898	CC	1002600608	RIVERA JAIDER	230301	30	$1,592,276	$254,800	EPS002	30	$1,592,276	$63,700	CCF21	30	$1,592,276	$63,700	14-4	30	$1,592,276	$110,900	30	$0	$0
899	CC	83090873	ROCHA DIDIER	230301	30	$2,076,424	$332,300	EPS002	30	$2,076,424	$83,100	CCF21	30	$2,076,424	$83,100	14-4	30	$2,076,424	$90,400	30	$0	$0
900	CC	1023898284	RODALLEGA YEFERSSON	230201	30	$2,538,558	$406,200	EPS005	30	$2,538,558	$101,600	CCF21	30	$2,538,558	$101,600	14-4	30	$2,538,558	$110,500	30	$0	$0
901	CC	1049633772	RODRIGUEZ ALDEMAR	25-14	30	$2,042,500	$326,800	EPS017	30	$2,042,500	$81,700	CCF21	30	$2,042,500	$81,700	14-4	30	$2,042,500	$88,900	30	$0	$0
902	CC	1002025628	RODRIGUEZ CESAR	230301	30	$1,534,715	$245,600	EPS048	30	$1,534,715	$61,400	CCF21	30	$1,534,715	$61,400	14-4	30	$1,534,715	$66,800	30	$0	$0
903	CC	1052989742	RODRIGUEZ DAYMER	231001	30	$2,270,820	$363,400	EPS002	30	$2,270,820	$90,900	CCF21	30	$2,270,820	$90,900	14-4	30	$2,270,820	$98,800	30	$0	$0
904	CC	53890903	RODRIGUEZ DIANA	231001	30	$1,495,989	$239,400	EPS002	30	$1,495,989	$59,900	CCF21	30	$1,495,989	$59,900	14-4	30	$1,495,989	$65,100	30	$0	$0
905	CC	1069726293	RODRIGUEZ EDUIN	230301	30	$2,381,472	$381,100	EPS017	30	$2,381,472	$95,300	CCF21	30	$2,381,472	$95,300	14-4	30	$2,381,472	$165,800	30	$0	$0
906	CC	1076716570	RODRIGUEZ JHON	230201	30	$2,417,093	$386,800	EPS017	30	$2,417,093	$96,700	CCF21	30	$2,417,093	$96,700	14-4	30	$2,417,093	$168,300	30	$0	$0
907	CC	1032464816	RODRIGUEZ JOHAN	230301	30	$1,680,000	$268,800	EPS005	30	$1,680,000	$67,200	CCF21	30	$1,680,000	$67,200	14-4	30	$1,680,000	$73,100	30	$0	$0
908	CC	1030689724	RODRIGUEZ LEONARDO	230301	30	$2,045,128	$327,300	EPS002	30	$2,045,128	$81,900	CCF21	30	$2,045,128	$81,900	14-4	30	$2,045,128	$142,400	30	$0	$0
909	CC	79527508	RODRIGUEZ LUIS	230301	30	$1,944,148	$311,100	EPS017	30	$1,944,148	$77,800	CCF21	30	$1,944,148	$77,800	14-4	30	$1,944,148	$135,400	30	$0	$0
910	CC	11803596	RODRIGUEZ ROBINSON	230301	14	$1,120,825	$179,400	EPS001	14	$1,120,825	$44,900	CCF21	14	$651,683	$26,100	14-4	14	$1,120,825	$0	14	$0	$0
911	CC	11803596	RODRIGUEZ ROBINSON	230301	16	$973,508	$155,800	EPS001	16	$973,508	$39,000	CCF21	16	$973,508	$39,000	14-4	16	$973,508	$67,800	16	$0	$0
912	CC	1033774610	RODRIGUEZ VICTOR	230301	30	$2,121,897	$339,600	EPS017	30	$2,121,897	$84,900	CCF21	30	$2,121,897	$84,900	14-4	30	$2,121,897	$147,700	30	$0	$0
913	CC	19706777	ROJANO YIMIS	230301	10	$762,973	$122,100	EPS002	10	$762,973	$30,600	CCF21	10	$762,973	$30,600	14-4	10	$762,973	$53,200	10	$0	$0
914	CC	1000454980	ROJAS ALEXANDRA	230301	30	$1,883,241	$301,400	EPS002	30	$1,883,241	$75,400	CCF21	30	$1,883,241	$75,400	14-4	30	$1,883,241	$82,000	30	$0	$0
915	CC	79219698	ROJAS EDWIN	230301	30	$1,933,030	$309,300	EPS017	30	$1,933,030	$77,400	CCF21	30	$1,933,030	$77,400	14-4	30	$1,933,030	$134,600	30	$0	$0
916	CC	80056490	ROJAS JUAN	230301	30	$3,361,800	$537,900	EPS010	30	$3,361,800	$134,500	CCF21	30	$3,361,800	$134,500	14-4	30	$3,361,800	$234,000	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
917	CC	3837205	ROJAS ROBERTO	230301	30	$2,042,500	$326,800	EPS037	30	$2,042,500	$81,700	CCF21	30	$2,042,500	$81,700	14-4	30	$2,042,500	$88,900	30	$0	$0
918	CC	52113606	ROJAS SANDRA	25-14	30	$1,852,347	$296,400	EPS037	30	$1,852,347	$74,100	CCF21	30	$1,852,347	$74,100	14-4	30	$1,852,347	$80,600	30	$0	$0
919	CC	1006069082	ROMERO ANGEL	230301	30	$1,963,851	$314,300	EPS008	30	$1,963,851	$78,600	CCF21	30	$1,963,851	$78,600	14-4	30	$1,963,851	$85,500	30	$0	$0
920	CC	93477237	ROMERO MANFREDY	25-14	7	$474,451	$76,000	EPS002	7	$474,451	$19,000	CCF21	7	$474,451	$0	14-4	7	$474,451	$0	7	$0	$0
921	CC	93477237	ROMERO MANFREDY	25-14	10	$751,570	$120,300	EPS002	10	$751,570	$30,100	CCF21	10	$751,570	$0	14-4	10	$751,570	$0	10	$0	$0
922	CC	93477237	ROMERO MANFREDY	25-14	13	$1,204,067	$192,700	EPS002	13	$1,204,067	$48,200	CCF21	13	$1,204,067	$48,200	14-4	13	$1,204,067	$83,900	13	$0	$0
923	CC	1003466576	ROSARIO JOSE	230301	4	$180,622	$28,900	EPS041	4	$180,622	$7,300	CCF21	4	$180,622	$0	14-4	4	$180,622	$0	4	$0	$0
924	CC	1003466576	ROSARIO JOSE	230301	1	$43,334	$5,300	EPS041	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
925	CC	1003466576	ROSARIO JOSE	230301	25	$1,724,919	$276,000	EPS041	25	$1,724,919	$69,000	CCF21	25	$1,724,919	$69,000	14-4	25	$1,724,919	$120,100	25	$0	$0
926	CC	7691137	RUBIANO JAIR	25-14	30	$2,453,462	$392,600	EPS010	30	$2,453,462	$98,200	CCF21	30	$2,453,462	$98,200	14-4	30	$2,453,462	$170,800	30	$0	$0
927	CC	65749695	RUBIO LILIAN	25-14	30	$3,625,000	$580,000	EPS008	30	$3,625,000	$145,000	CCF21	30	$3,625,000	$145,000	14-4	30	$3,625,000	$157,700	30	$0	$0
928	CC	1065002266	RUBIO PLINIO	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
929	CC	1065002266	RUBIO PLINIO	230301	29	$2,025,864	$324,200	EPS002	29	$2,025,864	$81,100	CCF21	29	$2,025,864	$81,100	14-4	29	$2,025,864	$88,200	29	$0	$0
930	CC	1063357817	RUIZ WILFRAN	230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$773,872	$31,000	14-4	1	$43,334	$3,100	1	$0	$0
931	CC	4061245	SALAZAR ALEJANDRO	230301	30	$1,525,236	$244,100	EPS008	30	$1,525,236	$61,100	CCF21	30	$1,525,236	$61,100	14-4	30	$1,525,236	$106,200	30	$0	$0
932	CC	80549090	SALAZAR VICTOR	230301	30	$2,051,529	$328,300	EPS037	30	$2,051,529	$82,100	CCF21	30	$2,051,529	$82,100	14-4	30	$2,051,529	$89,300	30	$0	$0
933	CC	1003458971	SALGADO JOHAN	230201	30	$2,228,578	$356,600	EPS002	30	$2,228,578	$89,200	CCF21	30	$2,228,578	$89,200	14-4	30	$2,228,578	$97,000	30	$0	$0
934	CC	1057736299	SANABRIA IVAN	230201	30	$2,488,636	$398,200	EPS002	30	$2,488,636	$99,600	CCF21	30	$2,488,636	$99,600	14-4	30	$2,488,636	$173,300	30	$0	$0
935	CC	80150303	SANCHEZ ALEXANDER	25-14	2	$102,257	$16,400	EPS008	2	$102,257	$4,100	CCF21	2	$102,257	$0	14-4	2	$102,257	$0	2	$0	$0
936	CC	80150303	SANCHEZ ALEXANDER	25-14	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
937	CC	80150303	SANCHEZ ALEXANDER	25-14	27	$2,250,604	$360,100	EPS008	27	$2,250,604	$90,100	CCF21	27	$2,250,604	$90,100	14-4	27	$2,250,604	$156,700	27	$0	$0
938	CC	80210080	SANCHEZ ALEXANDER	231001	30	$3,000,000	$480,000	EPS017	30	$3,000,000	$120,000	CCF21	30	$3,000,000	$120,000	14-4	30	$3,000,000	$208,800	30	$0	$0
939	CC	7221988	SANCHEZ AREVALO	25-14	30	$2,237,745	$358,100	EPS008	30	$2,237,745	$89,600	CCF21	30	$2,237,745	$89,600	14-4	30	$2,237,745	$155,800	30	$0	$0
940	CC	52338656	SANCHEZ ARGENIS	25-14	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-4	30	$2,500,000	$108,800	30	$0	$0
941	CC	1120359527	SANCHEZ DAVID	230301	30	$2,754,181	$440,700	EPS041	30	$2,754,181	$110,200	CCF21	30	$2,754,181	$110,200	14-4	30	$2,754,181	$119,900	30	$0	$0
942	CC	80726963	SANCHEZ EDWIN	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
943	CC	80726963	SANCHEZ EDWIN	230301	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
944	CC	80726963	SANCHEZ EDWIN	230301	25	$1,944,277	$311,100	EPS002	25	$1,944,277	$77,800	CCF21	25	$1,944,277	$77,800	14-4	25	$1,944,277	$135,400	25	$0	$0
945	CC	1060266763	SANCHEZ GUSTAVO	231001	5	$325,900	$52,200	EPS037	5	$325,900	$13,100	CCF21	5	$231,346	$9,300	14-4	5	$325,900	$0	5	$0	$0
946	CC	1060266763	SANCHEZ GUSTAVO	231001	25	$1,722,533	$275,700	EPS037	25	$1,722,533	$69,000	CCF21	25	$1,722,533	$69,000	14-4	25	$1,722,533	$119,900	25	$0	$0
947	CC	1013591944	SANCHEZ HECTOR	230301	1	$65,267	$10,500	EPS017	1	$65,267	$2,700	CCF21	1	$65,267	$2,700	14-4	1	$65,267	$0	1	$0	$0
948	CC	1013591944	SANCHEZ HECTOR	230301	29	$1,892,734	$302,900	EPS017	29	$1,892,734	$75,800	CCF21	29	$1,892,733	$75,800	14-4	29	$1,892,734	$82,400	29	$0	$0
949	CC	1003249787	SANCHEZ JEISSON	230301	30	$2,235,330	$357,700	EPS002	30	$2,235,330	$89,500	CCF21	30	$2,235,330	$89,500	14-4	30	$2,235,330	$155,600	30	$0	$0
950	CC	1015993060	SANCHEZ LEIDY	230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$421,284	$16,900	14-4	1	$43,334	$1,900	1	$0	$0
951	CC	1079232131	SANCHEZ LUIS	230301	30	$2,031,139	$325,000	EPS037	30	$2,031,139	$81,300	CCF21	30	$2,031,139	$81,300	14-4	30	$2,031,139	$141,400	30	$0	$0
952	CC	94425675	SANCHEZ LUIS	25-14	30	$2,202,958	$352,500	EPS017	30	$2,202,958	$88,200	CCF21	30	$2,202,958	$88,200	14-4	30	$2,202,958	$153,400	30	$0	$0
953	CC	1109005828	SANCHEZ ROBINSON	25-14	30	$2,512,695	$402,100	EPS002	30	$2,512,695	$100,600	CCF21	30	$2,512,695	$100,600	14-4	30	$2,512,695	$174,900	30	$0	$0
954	CC	1030606140	SANCHEZ RONALD	230301	30	$1,958,000	$313,300	EPS017	30	$1,958,000	$78,400	CCF21	30	$1,958,000	$78,400	14-4	30	$1,958,000	$85,200	30	$0	$0
955	CC	1075264768	SANCHEZ SAMANTHA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
956	CC	1075264768	SANCHEZ SAMANTHA	230301	29	$2,444,009	$391,100	EPS002	29	$2,444,009	$97,800	CCF21	29	$2,444,009	$97,800	14-4	29	$2,444,009	$170,200	29	$0	$0
957	CC	1048319749	SANDOVAL GUSTAVO	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
958	CC	1048319749	SANDOVAL GUSTAVO	230301	29	$1,795,240	$287,300	EPS002	29	$1,795,240	$71,900	CCF21	29	$1,795,240	$71,900	14-4	29	$1,795,240	$125,000	29	$0	$0
959	CC	1197213652	SANTOS GUSTAVO	230301	30	$2,330,384	$372,900	EPS017	30	$2,330,384	$93,300	CCF21	30	$2,330,384	$93,300	14-4	30	$2,330,384	$162,200	30	$0	$0
960	CC	8647957	SARMIENTO LUIS	230301	30	$1,695,178	$271,300	EPS037	30	$1,695,178	$67,900	CCF21	30	$1,695,178	$67,900	14-4	30	$1,695,178	$73,800	30	$0	$0
961	CC	1069741018	SEPULVEDA FABIAN	230301	1	$46,604	$7,500	EPS037	1	$46,604	$1,900	CCF21	1	$46,604	$0	14-4	1	$46,604	$0	1	$0	$0
962	CC	1069741018	SEPULVEDA FABIAN	230301	29	$1,730,539	$276,900	EPS037	29	$1,730,539	$69,300	CCF21	29	$1,730,539	$69,300	14-4	29	$1,730,539	$120,500	29	$0	$0
963	CC	1023016685	SERNA ANLLERSON	230301	30	$2,306,244	$369,000	EPS005	30	$2,306,244	$92,300	CCF21	30	$2,306,244	$92,300	14-4	30	$2,306,244	$160,600	30	$0	$0
964	CC	83248160	SERRATO BONIFACIO	231001	30	$2,450,319	$392,100	EPS042	30	$2,450,319	$98,100	CCF21	30	$2,450,319	$98,100	14-4	30	$2,450,319	$170,600	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
965	CC	1003093664	SIBAJA ALBARO	230301	30	$1,939,810	$310,400	EPS005	30	$1,939,810	$77,600	CCF21	30	$1,939,810	$77,600	14-4	30	$1,939,810	$84,400	30	$0	$0
966	CC	1148700800	SILVA ADALBERTO	230301	3	$197,216	$31,600	EPS037	3	$197,216	$7,900	CCF21	3	$197,216	$0	14-4	3	$197,216	$0	3	$0	$0
967	CC	1148700800	SILVA ADALBERTO	230301	27	$2,345,859	$375,400	EPS037	27	$2,345,859	$93,900	CCF21	27	$2,345,859	$93,900	14-4	27	$2,345,859	$102,100	27	$0	$0
968	CC	1109846891	SOLANO JOHNATAN	230201	12	$867,936	$138,900	EPS005	12	$867,936	$34,800	CCF21	12	$577,578	$23,200	14-4	12	$867,936	$0	12	$0	$0
969	CC	1109846891	SOLANO JOHNATAN	230201	18	$1,646,697	$263,500	EPS005	18	$1,646,697	$65,900	CCF21	18	$1,646,697	$65,900	14-4	18	$1,646,697	$114,700	18	$0	$0
970	CC	8373200	SOLORZANO EBERTO	25-14	30	$2,052,362	$328,400	EPS017	30	$2,052,362	$82,100	CCF21	30	$2,052,362	$82,100	14-4	30	$2,052,362	$142,900	30	$0	$0
971	CC	73572189	SOLORZANO GUILLERMO	230201	30	$3,300,000	$528,000	MIN001	30	$3,300,000	$132,000	CCF21	30	$3,300,000	$132,000	14-4	30	$3,300,000	$143,600	30	$0	$0
972	CC	1124053716	SOSA ESMAILIN	230301	30	$2,265,532	$362,500	EPS002	30	$2,265,532	$90,700	CCF21	30	$2,265,532	$90,700	14-4	30	$2,265,532	$98,600	30	$0	$0
973	CC	1005683319	SOTO CESAR	230301	30	$2,344,716	$375,200	EPS002	30	$2,344,716	$93,800	CCF21	30	$2,344,716	$93,800	14-4	30	$2,344,716	$102,000	30	$0	$0
974	CC	7562939	SOTO JHON	25-14	30	$2,014,494	$322,400	EPS002	30	$2,014,494	$80,600	CCF21	30	$2,014,494	$80,600	14-4	30	$2,014,494	$87,700	30	$0	$0
975	CC	1085035480	SUARES YEFFREY	230301	30	$2,176,988	$348,400	EPS002	30	$2,176,988	$87,100	CCF21	30	$2,176,988	$87,100	14-4	30	$2,176,988	$94,700	30	$0	$0
976	CC	1193595351	SUAREZ JESUS	230301	30	$1,963,852	$314,300	EPS002	30	$1,963,852	$78,600	CCF21	30	$1,963,852	$78,600	14-4	30	$1,963,852	$85,500	30	$0	$0
977	CC	1022363967	SUAREZ SERGIO	230301	30	$1,985,808	$317,800	EPS017	30	$1,985,808	$79,500	CCF21	30	$1,985,808	$79,500	14-4	30	$1,985,808	$138,300	30	$0	$0
978	CC	80195935	SUSPES CARLOS	230201	7	$513,047	$82,100	EPS017	7	$513,047	$20,600	CCF21	7	$336,259	$13,500	14-4	7	$513,047	$0	7	$0	$0
979	CC	80195935	SUSPES CARLOS	230201	23	$1,818,209	$291,000	EPS017	23	$1,818,209	$72,800	CCF21	23	$1,818,209	$72,800	14-4	23	$1,818,209	$126,600	23	$0	$0
980	CC	1000802084	TACHA LEIDY	230301	15	$671,668	$107,500	EPS005	15	$671,668	$26,900	CCF21	15	$671,668	$0	14-4	15	$671,668	$0	15	$0	$0
981	CC	1000802084	TACHA LEIDY	230301	3	$134,334	$21,500	EPS005	3	$134,334	$5,400	CCF21	3	$134,334	$0	14-4	3	$134,334	$0	3	$0	$0
982	CC	1000802084	TACHA LEIDY	230301	7	$303,334	$48,600	EPS005	7	$303,334	$12,200	CCF21	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
983	CC	1000802084	TACHA LEIDY	230301	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
984	CC	1083894583	TAPIA GEOVANY	230301	9	$794,932	$127,200	EPS002	9	$794,932	$31,800	CCF21	9	$768,003	$30,800	14-4	9	$794,932	$0	9	$0	$0
985	CC	1083894583	TAPIA GEOVANY	230301	21	$1,722,372	$275,600	EPS002	21	$1,722,372	$68,900	CCF21	21	$1,722,372	$68,900	14-4	21	$1,722,372	$75,000	21	$0	$0
986	CC	79743953	TAPIAS CARLOS	230301	4	$292,560	$46,900	EPS005	4	$292,560	$11,800	CCF21	4	$292,560	$11,800	14-4	4	$292,560	$0	4	$0	$0
987	CC	79743953	TAPIAS CARLOS	230301	26	$1,901,640	$304,300	EPS005	26	$1,901,640	$76,100	CCF21	26	$1,901,640	$76,100	14-4	26	$1,901,640	$132,400	26	$0	$0
988	CC	5869168	TAPIERO FELIX	25-14	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
989	CC	5869168	TAPIERO FELIX	25-14	29	$2,031,635	$325,100	EPS005	29	$2,031,635	$81,300	CCF21	29	$2,031,635	$81,300	14-4	29	$2,031,635	$141,500	29	$0	$0
990	CC	1007707274	TERAN HAROL	230301	30	$2,557,380	$409,200	EPS002	30	$2,557,380	$102,300	CCF21	30	$2,557,380	$102,300	14-4	30	$2,557,380	$178,000	30	$0	$0
991	CC	19563121	THERAN JOSE	231001	30	$2,096,125	$335,400	EPS002	30	$2,096,125	$83,900	CCF21	30	$2,096,125	$83,900	14-4	30	$2,096,125	$91,200	30	$0	$0
992	CC	1007535475	TIMOTE YUBER	230201	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
993	CC	1007535475	TIMOTE YUBER	230201	7	$303,334	$48,600	EPS017	7	$303,334	$12,200	CCF21	7	$303,334	$12,200	14-4	7	$303,334	$0	7	$0	$0
994	CC	1007535475	TIMOTE YUBER	230201	22	$1,439,253	$230,300	EPS017	22	$1,439,253	$57,600	CCF21	22	$1,439,253	$57,600	14-4	22	$1,439,253	$100,200	22	$0	$0
995	CC	14011379	TIQUE JOHN	25-14	30	$2,040,241	$326,500	EPS017	30	$2,040,241	$81,700	CCF21	30	$2,040,241	$81,700	14-4	30	$2,040,241	$142,100	30	$0	$0
996	CC	1007248191	TIQUE JUNIOR	231001	30	$1,963,852	$314,300	EPS002	30	$1,963,852	$78,600	CCF21	30	$1,963,852	$78,600	14-4	30	$1,963,852	$85,500	30	$0	$0
997	CC	1049346163	TOBIAS JORGE	231001	30	$2,386,235	$381,800	EPS017	30	$2,386,235	$95,500	CCF21	30	$2,386,235	$95,500	14-4	30	$2,386,235	$166,100	30	$0	$0
998	CC	93151471	TOLE ARCADIO	230201	30	$1,555,351	$248,900	EPS005	30	$1,555,351	$62,300	CCF21	30	$1,555,351	$62,300	14-4	30	$1,555,351	$108,300	30	$0	$0
999	CC	1120561488	TORRES ANGEL	230301	30	$1,908,611	$305,400	EPS002	30	$1,908,611	$76,400	CCF21	30	$1,908,611	$76,400	14-4	30	$1,908,611	$132,900	30	$0	$0
1000	CC	1067912031	TORRES DEIMERSON	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1001	CC	1067912031	TORRES DEIMERSON	230301	29	$1,884,268	$301,500	EPS002	29	$1,884,268	$75,400	CCF21	29	$1,884,268	$75,400	14-4	29	$1,884,268	$131,200	29	$0	$0
1002	CC	1128057266	TORRES JOHANNA	25-14	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1003	CC	1128057266	TORRES JOHANNA	25-14	29	$1,717,983	$274,900	EPS002	29	$1,717,983	$68,800	CCF21	29	$1,717,983	$68,800	14-4	29	$1,717,983	$74,800	29	$0	$0
1004	CC	88211589	TOSCANO ARQUIMEDES	25-14	30	$1,955,400	$312,900	EPS005	30	$1,955,400	$78,300	CCF21	30	$1,955,400	$78,300	14-4	30	$1,955,400	$136,100	30	$0	$0
1005	CC	1024551095	TOVAR CRISTIAN	230301	30	$2,014,494	$322,400	EPS005	30	$2,014,494	$80,600	CCF21	30	$2,014,494	$80,600	14-4	30	$2,014,494	$140,300	30	$0	$0
1006	CC	1005728476	TOVAR LEIDER	230301	30	$2,077,670	$332,500	EPS037	30	$2,077,670	$83,200	CCF21	30	$2,077,670	$83,200	14-4	30	$2,077,670	$90,400	30	$0	$0
1007	CC	1193539050	TRESPALACIOS ADRIAN	230301	5	$216,667	$26,100	EPS041	5	$216,667	$0	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
1008	CC	1193539050	TRESPALACIOS ADRIAN	230301	3	$130,000	$15,600	EPS041	3	$130,000	$0	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
1009	CC	1193539050	TRESPALACIOS ADRIAN	230301	22	$1,812,269	$290,000	EPS041	22	$1,812,269	$72,500	CCF21	22	$1,812,269	$72,500	14-4	22	$1,812,269	$126,200	22	$0	$0
1010	CC	9385341	TRIANA NELSON	230201	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1011	CC	9385341	TRIANA NELSON	230201	29	$1,900,067	$304,100	EPS037	29	$1,900,067	$76,100	CCF21	29	$1,900,067	$76,100	14-4	29	$1,900,067	$132,300	29	$0	$0
1012	CC	1065905540	TRILLOS BRAYAN	230301	18	$808,848	$129,500	EPS037	18	$808,848	$32,400	CCF21	18	$808,848	$32,400	14-4	18	$808,848	$35,200	18	$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
1013	CC	80904592	TRIVIÑO ARLES	230301	13	$563,334	$90,200	EPS008	13	$563,334	$22,600	CCF21	13	$563,334	$0	14-4	13	$563,334	$0	13	$0	$0
1014	CC	80904592	TRIVIÑO ARLES	230301	17	$736,667	$117,900	EPS008	17	$736,667	$29,500	CCF21	17	$736,667	$0	14-4	17	$736,667	$0	17	$0	$0
1015	CC	1012458054	TRIVIÑO EDWIN	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
1016	CC	1012458054	TRIVIÑO EDWIN	230301	28	$1,827,467	$292,400	EPS002	28	$1,827,467	$73,100	CCF21	28	$1,827,467	$73,100	14-4	28	$1,827,467	$79,500	28	$0	$0
1017	CC	93396481	TRUJILLO IVAN	230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1018	CC	93396481	TRUJILLO IVAN	230201	29	$2,095,271	$335,300	EPS005	29	$2,095,271	$83,900	CCF21	29	$2,095,271	$83,900	14-4	29	$2,095,271	$145,900	29	$0	$0
1019	CC	9021237	TUIRAN DANIEL	231001	3	$138,756	$22,300	EPS017	3	$138,756	$5,600	CCF21	3	$138,756	$0	14-4	3	$138,756	$0	3	$0	$0
1020	CC	9021237	TUIRAN DANIEL	231001	27	$1,911,416	$305,900	EPS017	27	$1,911,416	$76,500	CCF21	27	$1,911,416	$76,500	14-4	27	$1,911,416	$133,100	27	$0	$0
1021	CC	1001057911	ULLOA ERIKA	230201	30	$1,720,538	$275,300	EPS002	30	$1,720,538	$68,900	CCF21	30	$1,720,538	$68,900	14-4	30	$1,720,538	$74,900	30	$0	$0
1022	CC	1024479950	URIBE ERICSON	230201	30	$2,450,319	$392,100	EPS002	30	$2,450,319	$98,100	CCF21	30	$2,450,319	$98,100	14-4	30	$2,450,319	$170,600	30	$0	$0
1023	CC	1062805973	URUEÑA LUIS	230301	30	$1,955,400	$312,900	EPS017	30	$1,955,400	$78,300	CCF21	30	$1,955,400	$78,300	14-4	30	$1,955,400	$136,100	30	$0	$0
1024	CC	1019075328	UZETA JHOANA	230201	2	$112,450	$18,000	EPS005	2	$112,450	$4,500	CCF21	2	$112,450	$0	14-4	2	$112,450	$0	2	$0	$0
1025	CC	1019075328	UZETA JHOANA	230201	18	$1,518,000	$242,900	EPS005	18	$1,518,000	$60,800	CCF21	18	$1,518,000	$60,800	14-4	18	$1,518,000	$8,000	18	$0	$0
1026	CC	80738969	VALBUENA LUIS	230201	30	$2,037,768	$326,100	EPS002	30	$2,037,768	$81,600	CCF21	30	$2,037,768	$81,600	14-4	30	$2,037,768	$88,700	30	$0	$0
1027	CC	22642000	VALDERRAMA LUZ	231001	2	$91,811	$14,700	EPS005	2	$91,811	$3,700	CCF21	2	$91,811	$0	14-4	2	$91,811	$0	2	$0	$0
1028	CC	22642000	VALDERRAMA LUZ	231001	1	$66,634	$10,700	EPS005	1	$66,634	$2,700	CCF21	1	$66,634	$2,700	14-4	1	$66,634	$0	1	$0	$0
1029	CC	22642000	VALDERRAMA LUZ	231001	27	$1,799,100	$287,900	EPS005	27	$1,799,100	$72,000	CCF21	27	$1,799,100	$72,000	14-4	27	$1,799,100	$78,300	27	$0	$0
1030	CC	52461364	VALDERRAMA LUZ	25-14	30	$2,598,822	$415,900	EPS005	30	$2,598,822	$104,000	CCF21	30	$2,598,822	$104,000	14-4	30	$2,598,822	$13,600	30	$0	$0
1031	CC	1002249072	VALDEZ JORGE	230301	30	$2,572,511	$411,700	EPS002	30	$2,572,511	$103,000	CCF21	30	$2,572,511	$103,000	14-4	30	$2,572,511	$112,000	30	$0	$0
1032	CC	6361468	VALENCIA ALEXANDER	25-14	30	$2,170,807	$347,400	EPS008	30	$2,170,807	$86,900	CCF21	30	$2,170,807	$86,900	14-4	30	$2,170,807	$94,500	30	$0	$0
1033	CC	1007535588	VAQUIRO WILMER	231001	30	$2,095,357	$335,300	EPS002	30	$2,095,357	$83,900	CCF21	30	$2,095,357	$83,900	14-4	30	$2,095,357	$91,200	30	$0	$0
1034	CC	72306819	VARELA EDILBERTO	230201	30	$2,330,384	$372,900	EPS010	30	$2,330,384	$93,300	CCF21	30	$2,330,384	$93,300	14-4	30	$2,330,384	$101,400	30	$0	$0
1035	CC	93117411	VARGAS ALEJANDRO		0	$0	$0	EPS005	13	$563,334	$22,600	CCF21	13	$591,757	$23,700	14-4	13	$563,334	$0	13	$0	$0
1036	CC	93117411	VARGAS ALEJANDRO		0	$0	$0	EPS005	17	$1,294,271	$51,800	CCF21	17	$1,294,271	$51,800	14-4	17	$1,294,271	$56,400	17	$0	$0
1037	CC	1026572584	VARGAS DAGOBERTO	230301	30	$1,967,002	$314,800	EPS008	30	$1,967,002	$78,700	CCF21	30	$1,967,002	$78,700	14-4	30	$1,967,002	$85,600	30	$0	$0
1038	CC	1026588750	VARGAS JESICA	230301	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
1039	CC	1026588750	VARGAS JESICA	230301	25	$1,735,928	$277,800	EPS005	25	$1,735,928	$69,500	CCF21	25	$1,735,928	$69,500	14-4	25	$1,735,928	$75,600	25	$0	$0
1040	CC	1023036487	VARGAS JOSE	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1041	CC	1023036487	VARGAS JOSE	230201	29	$2,371,448	$379,500	EPS002	29	$2,371,448	$94,900	CCF21	29	$2,371,448	$94,900	14-4	29	$2,371,448	$165,100	29	$0	$0
1042	CC	1065664771	VARGAS JOSE	230301	14	$1,211,864	$193,900	EPS002	14	$1,211,864	$48,500	CCF21	14	$685,316	$27,500	14-4	14	$1,211,864	$0	14	$0	$0
1043	CC	1065664771	VARGAS JOSE	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1044	CC	1065664771	VARGAS JOSE	230301	15	$1,362,767	$218,100	EPS002	15	$1,362,767	$54,600	CCF21	15	$1,362,767	$54,600	14-4	15	$1,362,767	$94,900	15	$0	$0
1045	CC	1235250378	VARGAS JOSE	230301	17	$1,239,449	$198,400	EPS002	17	$1,239,449	$49,600	CCF21	17	$789,400	$31,600	14-4	17	$1,239,449	$0	17	$0	$0
1046	CC	1235250378	VARGAS JOSE	230301	13	$1,058,113	$169,300	EPS002	13	$1,058,113	$42,400	CCF21	13	$1,058,113	$42,400	14-4	13	$1,058,113	$73,700	13	$0	$0
1047	CC	79501239	VARGAS LUIS	25-14	3	$130,000	$15,600	EPS002	3	$130,000	$0	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
1048	CC	79501239	VARGAS LUIS	25-14	27	$1,556,070	$249,000	EPS002	27	$1,556,070	$62,300	CCF21	27	$1,556,070	$62,300	14-4	27	$1,556,070	$108,400	27	$0	$0
1049	CC	1016107710	VARGAS MICHAEL	231001	15	$978,645	$156,600	EPS005	15	$978,645	$39,200	CCF21	15	$719,295	$28,800	14-4	15	$978,645	$0	15	$0	$0
1050	CC	1016107710	VARGAS MICHAEL	231001	15	$1,072,241	$171,600	EPS005	15	$1,072,241	$42,900	CCF21	15	$1,072,241	$42,900	14-4	15	$1,072,241	$74,700	15	$0	$0
1051	CC	1194410249	VASQUEZ DINKOL	230301	30	$2,508,724	$401,400	EPS002	30	$2,508,724	$100,400	CCF21	30	$2,508,724	$100,400	14-4	30	$2,508,724	$109,200	30	$0	$0
1052	CC	1064723575	VASQUEZ JESSICA	230301	1	$43,334	$7,000	EPS041	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1053	CC	1064723575	VASQUEZ JESSICA	230301	29	$1,933,529	$309,400	EPS041	29	$1,933,529	$77,400	CCF21	29	$1,933,529	$77,400	14-4	29	$1,933,529	$84,200	29	$0	$0
1054	CC	1010169051	VASQUEZ YOLIMA	230201	2	$86,667	$10,500	EPS005	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
1055	CC	1010169051	VASQUEZ YOLIMA	230201	28	$1,682,102	$269,200	EPS005	28	$1,682,102	$67,300	CCF21	28	$1,682,102	$67,300	14-4	28	$1,682,102	$73,200	28	$0	$0
1056	CC	80024953	VEGA JOSE	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1057	CC	80024953	VEGA JOSE	230301	29	$1,927,756	$308,500	EPS005	29	$1,927,756	$77,200	CCF21	29	$1,927,756	$77,200	14-4	29	$1,927,756	$83,900	29	$0	$0
1058	CC	79909266	VELANDIA WIDMAN	25-14	30	$2,306,244	$369,000	EPS037	30	$2,306,244	$92,300	CCF21	30	$2,306,244	$92,300	14-4	30	$2,306,244	$160,600	30	$0	$0
1059	CC	1073558090	VELOZA JHON	230301	30	$2,070,462	$331,300	EPS002	30	$2,070,462	$82,900	CCF21	30	$2,070,462	$82,900	14-4	30	$2,070,462	$144,200	30	$0	$0
1060	CC	80732492	VELOZA WILSON	231001	30	$2,297,569	$367,700	EPS008	30	$2,297,569	$92,000	CCF21	30	$2,297,569	$92,000	14-4	30	$2,297,569	$160,000	30	$0	$0
1061	CC	1066575585	VERGARA EFRAIN	230301	30	$1,582,430	$253,200	EPS010	30	$1,582,430	$63,300	CCF21	30	$1,582,430	$63,300	14-4	30	$1,582,430	$68,900	30	$0	$0
1062	CC	79996829	VERGARA JOHN	230301	30	$2,418,288	$387,000	EPS002	30	$2,418,288	$96,800	CCF21	30	$2,418,288	$96,800	14-4	30	$2,418,288	$168,400	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1063	CC	1103858888	VERGARA LINA	230301	30	$1,633,367	$261,400	EPS002	30	$1,633,367	$65,400	CCF21	30	$1,633,367	$0	14-4	30	$1,633,367	$0	30	$0	$0
1064	CC	1081821954	VERGEL JAIME	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1065	CC	1081821954	VERGEL JAIME	230301	29	$1,988,408	$318,200	EPS002	29	$1,988,408	$79,600	CCF21	29	$1,988,408	$79,600	14-4	29	$1,988,408	$86,500	29	$0	$0
1066	CC	1152938513	VILLA JORGE	230301	30	$2,279,383	$364,800	EPS002	30	$2,279,383	$91,200	CCF21	30	$2,279,383	$91,200	14-4	30	$2,279,383	$99,200	30	$0	$0
1067	CC	1063177360	VILLA WILMER	230201	30	$2,220,140	$355,300	EPS010	30	$2,220,140	$88,900	CCF21	30	$2,220,140	$88,900	14-4	30	$2,220,140	$96,600	30	$0	$0
1068	CC	32204008	VILLADIEGO EUNICE	230201	30	$2,095,358	$335,300	EPS002	30	$2,095,358	$83,900	CCF21	30	$2,095,358	$83,900	14-4	30	$2,095,358	$145,900	30	$0	$0
1069	CC	1002424513	VILLEGAS ANTONIO	230301	30	$2,453,462	$392,600	EPS002	30	$2,453,462	$98,200	CCF21	30	$2,453,462	$98,200	14-4	30	$2,453,462	$106,800	30	$0	$0
1070	CC	1001997033	VIZCAINO STIVEN	230201	30	$1,775,364	$284,100	EPS002	30	$1,775,364	$71,100	CCF21	30	$1,775,364	$71,100	14-4	30	$1,775,364	$123,600	30	$0	$0
1071	CC	52209281	WALTEROS SONIA	230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$162,500	$6,500	14-4	1	$43,334	$1,900	1	$0	$0
1072	CC	1109840597	YANGUMA MARIA	230301	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF21	3	$130,000	$5,200	14-4	3	$130,000	$0	3	$0	$0
1073	CC	1109840597	YANGUMA MARIA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1074	CC	1109840597	YANGUMA MARIA	230301	26	$1,581,701	$253,100	EPS002	26	$1,581,701	$63,300	CCF21	26	$1,581,701	$63,300	14-4	26	$1,581,701	$68,900	26	$0	$0
1075	CC	1030621888	YARA JHON	230301	30	$2,740,733	$438,600	EPS005	30	$2,740,733	$109,700	CCF21	30	$2,740,733	$109,700	14-4	30	$2,740,733	$190,800	30	$0	$0
1076	CC	8373402	ZABALA GUSTAVO	25-14	1	$68,084	$10,900	EPS010	1	$68,084	$2,800	CCF21	1	$68,084	$2,800	14-4	1	$68,084	$0	1	$0	$0
1077	CC	8373402	ZABALA GUSTAVO	25-14	29	$1,974,417	$316,000	EPS010	29	$1,974,417	$79,000	CCF21	29	$1,974,417	$79,000	14-4	29	$1,974,417	$85,900	29	$0	$0
1078	CC	52299422	ZAMBRANO OLGA	230301	30	$1,999,000	$319,900	EPS002	30	$1,999,000	$80,000	CCF21	30	$1,999,000	$80,000	14-4	30	$1,999,000	$87,000	30	$0	$0
1079	CC	1075625593	ZAMUDIO ALFREDO	230301	30	$1,902,853	$304,500	EPS017	30	$1,902,853	$76,200	CCF21	30	$1,902,853	$76,200	14-4	30	$1,902,853	$82,800	30	$0	$0
1080	CC	72048590	ZAPATA CESAR	231001	30	$2,732,107	$437,200	EPS037	30	$2,732,107	$109,300	CCF21	30	$2,732,107	$109,300	14-4	30	$2,732,107	$190,200	30	$0	$0
1081	CC	79886217	ZULETA GERMAN	230301	23	$996,668	$159,500	EPS008	23	$996,668	$39,900	CCF21	23	$996,668	$0	14-4	23	$996,668	$0	23	$0	$0
1082	CC	79886217	ZULETA GERMAN	230301	7	$303,334	$48,600	EPS008	7	$303,334	$12,200	CCF21	7	$303,333	$12,200	14-4	7	$303,334	$21,200	7	$0	$0
Ciudad: BOSCONIA Depto: CESAR (1 Afiliados)						**$173,334**	**$27,800**			**$173,334**	**$7,000**			**$870,164**	**$34,900**			**$173,334**	**$7,600**		**$0**	**$0**
1083	CC	1065612952	URBINA JOSE	230301	4	$173,334	$27,800	EPS002	4	$173,334	$7,000	CCF15	4	$870,164	$34,900	14-4	4	$173,334	$7,600	4	$0	$0
Ciudad: BUENAVENTURA Depto: VALLE (3 Afiliados)						**$5,971,189**	**$955,600**			**$5,971,189**	**$239,000**			**$5,971,189**	**$239,000**			**$5,971,189**	**$259,900**		**$0**	**$0**
1084	CC	1130603784	ANGULO YUNIER	230301	30	$2,110,634	$337,800	EPS018	30	$2,110,634	$84,500	CCF56	30	$2,110,634	$84,500	14-4	30	$2,110,634	$91,900	30	$0	$0
1085	CC	16501214	BENITEZ FERNANDO	25-14	30	$2,001,521	$320,300	EPS037	30	$2,001,521	$80,100	CCF56	30	$2,001,521	$80,100	14-4	30	$2,001,521	$87,100	30	$0	$0
1086	CC	1111805868	RIVAS OSCAR	230301	30	$1,859,034	$297,500	EPS012	30	$1,859,034	$74,400	CCF56	30	$1,859,034	$74,400	14-4	30	$1,859,034	$80,900	30	$0	$0
Ciudad: BUGALAGRANDE Depto: VALLE (2 Afiliados)						**$4,028,992**	**$644,700**			**$4,028,992**	**$161,200**			**$4,028,992**	**$161,200**			**$4,028,992**	**$175,300**		**$0**	**$0**
1087	CC	94474729	CALERO JUAN	230301	30	$1,914,917	$306,400	EPS018	30	$1,914,917	$76,600	CCF56	30	$1,914,917	$76,600	14-4	30	$1,914,917	$83,300	30	$0	$0
1088	CC	73150239	MORALES FERNANDO	230301	30	$2,114,075	$338,300	EPS037	30	$2,114,075	$84,600	CCF56	30	$2,114,075	$84,600	14-4	30	$2,114,075	$92,000	30	$0	$0
Ciudad: CALI Depto: VALLE (54 Afiliados)						**$116,983,154**	**$18,625,600**			**$116,983,154**	**$4,586,300**			**$116,994,325**	**$4,455,800**			**$116,983,154**	**$4,765,900**		**$0**	**$0**
1089	CC	94421493	ALVAREZ SILVIO	230201	30	$2,967,168	$474,800	EPS037	30	$2,967,168	$118,700	CCF56	30	$2,967,168	$0	14-4	30	$2,967,168	$0	30	$0	$0
1090	CC	6247878	ALVEAR ORLANDO	25-14	30	$2,203,127	$352,600	EPS018	30	$2,203,127	$88,200	CCF56	30	$2,203,127	$88,200	14-4	30	$2,203,127	$95,900	30	$0	$0
1091	CC	1006387559	ANGULO LUIS	230301	30	$2,665,912	$426,600	EPS037	30	$2,665,912	$106,700	CCF56	30	$2,665,912	$106,700	14-4	30	$2,665,912	$116,000	30	$0	$0
1092	CC	1143856810	BOLAÑOS JONATHAN	230301	30	$1,300,000	$156,000	EPS002	30	$1,300,000	$0	CCF56	30	$1,300,000	$0	14-4	30	$1,300,000	$0	30	$0	$0
1093	CC	1088972723	BOTINA ESNEYDER	25-14	23	$1,489,634	$238,400	EPS018	23	$1,489,634	$59,600	CCF56	23	$1,489,633	$59,600	14-4	23	$1,489,634	$64,800	23	$0	$0
1094	CC	1113066140	BURGOS JULIAN	230301	30	$2,537,654	$406,100	EPS002	30	$2,537,654	$101,600	CCF56	30	$2,537,654	$101,600	14-4	30	$2,537,654	$110,400	30	$0	$0
1095	CC	16276699	CABAL JAIR	25-14	30	$1,809,242	$289,500	EPS012	30	$1,809,242	$72,400	CCF56	30	$1,809,242	$72,400	14-4	30	$1,809,242	$78,800	30	$0	$0
1096	CC	1130592303	CABEZAS KATTY	230301	30	$2,072,131	$331,600	EPS017	30	$2,072,131	$82,900	CCF56	30	$2,072,131	$82,900	14-4	30	$2,072,131	$90,200	30	$0	$0
1097	CC	1130948449	CAICEDO WILMAR	230301	30	$2,628,231	$420,600	EPS018	30	$2,628,231	$105,200	CCF56	30	$2,628,231	$105,200	14-4	30	$2,628,231	$114,400	30	$0	$0
1098	CC	1061688965	CALAMBAS JORGE	230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF56	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1099	CC	1061688965	CALAMBAS JORGE	230301	29	$2,292,511	$366,900	EPS037	29	$2,292,511	$91,800	CCF56	29	$2,292,511	$91,800	14-4	29	$2,292,511	$99,800	29	$0	$0
1100	CC	3134142	CASTILLO PEDRO	25-14	7	$303,334	$36,500	EPS018	7	$303,334	$0	CCF56	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
1101	CC	3134142	CASTILLO PEDRO	25-14	23	$1,488,726	$238,200	EPS018	23	$1,488,726	$59,600	CCF56	23	$1,488,726	$59,600	14-4	23	$1,488,726	$64,800	23	$0	$0
1102	CC	16845023	CORDOBA JULIAN	230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF56	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1103	CC	16845023	CORDOBA JULIAN	230301	3	$130,000	$15,600	EPS037	3	$130,000	$0	CCF56	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
1104	CC	16845023	CORDOBA JULIAN	230301	26	$2,121,253	$339,500	EPS037	26	$2,121,253	$84,900	CCF56	26	$2,121,253	$84,900	14-4	26	$2,121,253	$92,300	26	$0	$0
1105	CC	94454144	CORREA JULIO	230301	30	$2,558,099	$409,300	EPS018	30	$2,558,099	$102,400	CCF56	30	$2,558,099	$102,400	14-4	30	$2,558,099	$111,300	30	$0	$0
1106	CC	1192730933	CORTES ANI	230201	11	$839,316	$134,300	ESSC18	11	$839,316	$33,600	CCF56	11	$839,316	$33,600	14-4	11	$839,316	$36,600	11	$0	$0
1107	CC	76314717	CORTEZ SANDRO	230301	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF56	30	$5,000,000	$200,000	14-4	30	$5,000,000	$26,100	30	$0	$0
1108	CC	1059985302	COSME BRAHYAN	230301	30	$2,788,584	$446,200	EPS018	30	$2,788,584	$111,600	CCF56	30	$2,788,584	$111,600	14-4	30	$2,788,584	$121,400	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1109	CC	1126445579	CUARAN OMAR	230301	30	$2,289,474	$366,400	ESSC18	30	$2,289,474	$91,600	CCF56	30	$2,289,474	$91,600	14-4	30	$2,289,474	$99,600	30	$0	$0
1110	CC	1064441863	CUCHILLO YAMILETH	230301	30	$2,466,081	$394,600	EPS037	30	$2,466,081	$98,700	CCF56	30	$2,466,081	$98,700	14-4	30	$2,466,081	$107,300	30	$0	$0
1111	CC	94495933	ERAZO CARLOS	230301	1	$43,334	$5,300	EPS012	1	$43,334	$0	CCF56	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1112	CC	94495933	ERAZO CARLOS	230301	29	$2,064,235	$330,300	EPS012	29	$2,064,235	$82,600	CCF56	29	$2,064,235	$82,600	14-4	29	$2,064,235	$89,800	29	$0	$0
1113	CC	87949213	ESPAÑA EIDER	230301	23	$1,944,820	$311,200	ESSC18	23	$1,944,820	$77,800	CCF56	23	$1,944,820	$77,800	14-4	23	$1,944,820	$84,600	23	$0	$0
1114	CC	1006187954	ESPINOSA JARRISON	230301	30	$2,176,001	$348,200	EPS018	30	$2,176,001	$87,100	CCF56	30	$2,176,001	$87,100	14-4	30	$2,176,001	$94,700	30	$0	$0
1115	CC	1062957780	FLOREZ MOISES	230301	4	$173,334	$20,900	EPS002	4	$173,334	$0	CCF56	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
1116	CC	1062957780	FLOREZ MOISES	230301	2	$108,707	$17,400	EPS002	2	$108,707	$4,400	CCF56	2	$112,318	$4,500	14-4	2	$108,707	$4,800	2	$0	$0
1117	CC	1111668077	GAMBOA DANIEL	230301	30	$2,399,877	$384,000	EPS002	30	$2,399,877	$96,000	CCF56	30	$2,399,877	$96,000	14-4	30	$2,399,877	$104,400	30	$0	$0
1118	CC	1143934050	GIRON LUIS	231001	10	$734,758	$117,600	EPS037	10	$734,758	$29,400	CCF56	10	$734,758	$29,400	14-4	10	$734,758	$32,000	10	$0	$0
1119	CC	1109556166	GOMEZ YILBER	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF56	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
1120	CC	1109556166	GOMEZ YILBER	230301	28	$2,343,518	$375,000	EPS002	28	$2,343,518	$93,800	CCF56	28	$2,343,518	$93,800	14-4	28	$2,343,518	$102,000	28	$0	$0
1121	CC	1007616444	GONZALEZ JERSON	230301	30	$2,137,709	$342,100	EPS018	30	$2,137,709	$85,600	CCF56	30	$2,137,709	$85,600	14-4	30	$2,137,709	$93,000	30	$0	$0
1122	CC	1143826901	GUZMAN VLADIMIR	230301	30	$1,943,000	$310,900	EPS010	30	$1,943,000	$77,800	CCF56	30	$1,943,000	$77,800	14-4	30	$1,943,000	$84,600	30	$0	$0
1123	CC	1059982750	HURTADO LINA	230301	1	$43,334	$5,300	ESSC62	1	$43,334	$0	CCF56	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1124	CC	1059982750	HURTADO LINA	230301	29	$2,594,714	$415,200	ESSC62	29	$2,594,714	$103,800	CCF56	29	$2,594,714	$103,800	14-4	29	$2,594,714	$112,900	29	$0	$0
1125	CC	1059989246	JIMENEZ AIMER	230301	30	$2,457,394	$393,200	ESSC62	30	$2,457,394	$98,300	CCF56	30	$2,457,394	$98,300	14-4	30	$2,457,394	$106,900	30	$0	$0
1126	CC	1143959652	LLANOS GLORIA	230301	30	$2,357,566	$377,300	EPS002	30	$2,357,566	$94,400	CCF56	30	$2,357,566	$94,400	14-4	30	$2,357,566	$102,600	30	$0	$0
1127	CC	1114830497	MOLINA LUIS	230301	30	$1,914,915	$306,400	ESSC62	30	$1,914,915	$76,600	CCF56	30	$1,914,915	$76,600	14-4	30	$1,914,915	$83,300	30	$0	$0
1128	CC	16691806	MORENO JOSE	230301	30	$2,315,271	$370,500	MIN002	30	$2,315,271	$92,700	CCF56	30	$2,315,271	$92,700	14-4	30	$2,315,271	$161,200	30	$0	$0
1129	CC	4662377	MORENO MILTON	230201	30	$2,694,121	$431,100	EPS002	30	$2,694,121	$107,800	CCF56	30	$2,694,121	$107,800	14-4	30	$2,694,121	$117,200	30	$0	$0
1130	CC	76000364	OROZCO JESUS	230301	30	$2,605,722	$417,000	EPS018	30	$2,605,722	$104,300	CCF56	30	$2,605,722	$104,300	14-4	30	$2,605,722	$113,400	30	$0	$0
1131	CC	1059989736	ORTEGA JHON	230201	30	$2,349,648	$376,000	EPS037	30	$2,349,648	$94,000	CCF56	30	$2,349,648	$94,000	14-4	30	$2,349,648	$102,300	30	$0	$0
1132	CC	1149685907	OSORIO LUIS	230301	30	$2,456,127	$393,000	EPS037	30	$2,456,127	$98,300	CCF56	30	$2,456,127	$98,300	14-4	30	$2,456,127	$106,900	30	$0	$0
1133	CC	1113535524	PALOMINO JOSE	230301	30	$2,670,198	$427,300	EPS037	30	$2,670,198	$106,900	CCF56	30	$2,670,198	$106,900	14-4	30	$2,670,198	$116,200	30	$0	$0
1134	CC	94321896	PAZ EDINSON	230301	30	$2,500,000	$400,000	EPS012	30	$2,500,000	$100,000	CCF56	30	$2,500,000	$100,000	14-4	30	$2,500,000	$174,000	30	$0	$0
1135	CC	94312890	PEÑARANDA YINER	25-14	30	$2,047,057	$327,600	EPS018	30	$2,047,057	$81,900	CCF56	30	$2,047,057	$81,900	14-4	30	$2,047,057	$89,100	30	$0	$0
1136	CC	1004605759	PRECIADO JARLINSON	230301	30	$2,413,536	$386,200	EPS041	30	$2,413,536	$96,600	CCF56	30	$2,413,536	$96,600	14-4	30	$2,413,536	$105,000	30	$0	$0
1137	CC	1150939240	RIASCOS WESLEY	230301	11	$904,420	$144,800	EPS042	11	$904,420	$36,200	CCF56	11	$904,420	$36,200	14-4	11	$904,420	$39,400	11	$0	$0
1138	CC	1087111417	RINCON CARLOS	230301	30	$2,484,603	$397,600	ESSC18	30	$2,484,603	$99,400	CCF56	30	$2,484,603	$99,400	14-4	30	$2,484,603	$108,100	30	$0	$0
1139	CC	1006086632	RIOS YURANI	231001	11	$769,611	$123,200	EPS005	11	$769,611	$30,800	CCF56	11	$769,611	$30,800	14-4	11	$769,611	$33,500	11	$0	$0
1140	CC	11801816	ROBLEDO HAMILTON	230301	30	$2,222,352	$355,600	MIN001	30	$2,222,352	$88,900	CCF56	30	$2,222,352	$88,900	14-4	30	$2,222,352	$96,700	30	$0	$0
1141	CC	10740293	ROMERO DUVER	25-14	30	$2,574,125	$411,900	EPS037	30	$2,574,125	$103,000	CCF56	30	$2,574,125	$103,000	14-4	30	$2,574,125	$112,000	30	$0	$0
1142	CC	38550356	SIERRA LILIANA	231001	23	$1,879,148	$300,700	EPS010	23	$1,879,148	$75,200	CCF56	23	$1,879,148	$75,200	14-4	23	$1,879,148	$81,800	23	$0	$0
1143	CC	94490840	TORRES WALMER	25-14	7	$307,106	$49,200	EPS018	7	$307,106	$12,300	CCF56	7	$314,667	$12,600	14-4	7	$307,106	$0	7	$0	$0
1144	CC	94490840	TORRES WALMER	25-14	23	$996,667	$159,500	EPS018	23	$996,667	$39,900	CCF56	23	$996,667	$39,900	14-4	23	$996,667	$43,400	23	$0	$0
1145	CC	1060800661	VALENCIA ROBERTO	230301	30	$2,347,984	$375,700	EPS037	30	$2,347,984	$94,000	CCF56	30	$2,347,984	$94,000	14-4	30	$2,347,984	$102,200	30	$0	$0
1146	CC	1006232353	VIAFARA CARLOS	230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF56	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1147	CC	1006232353	VIAFARA CARLOS	230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF56	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1148	CC	1006232353	VIAFARA CARLOS	230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF56	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1149	CC	1006232353	VIAFARA CARLOS	230301	2	$86,667	$10,500	EPS037	2	$86,667	$0	CCF56	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
1150	CC	1006232353	VIAFARA CARLOS	230301	25	$1,804,720	$288,800	EPS037	25	$1,804,720	$72,200	CCF56	25	$1,804,720	$72,200	14-4	25	$1,804,720	$78,600	25	$0	$0
1151	CC	1111787125	VIAFARA RUDDY	25-14	2	$86,667	$10,500	EPS018	2	$86,667	$0	CCF56	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
1152	CC	1111787125	VIAFARA RUDDY	25-14	24	$1,520,077	$243,300	EPS018	24	$1,520,077	$60,900	CCF56	24	$1,520,077	$60,900	14-4	24	$1,520,077	$66,200	24	$0	$0
1153	CC	94421370	VIDAL LUIS	230301	30	$2,241,843	$358,700	EPS018	30	$2,241,843	$89,700	CCF56	30	$2,241,843	$89,700	14-4	30	$2,241,843	$97,600	30	$0	$0
1154	CC	14621841	YANTEN ALEJANDRO	230301	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF56	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
1155	CC	14621841	YANTEN ALEJANDRO	230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF56	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
1156	CC	14621841	YANTEN ALEJANDRO	230301	25	$1,700,639	$272,200	EPS037	25	$1,700,639	$68,100	CCF56	25	$1,700,639	$68,100	14-4	25	$1,700,639	$74,000	25	$0	$0
1157	CC	1125410775	YELA JAIRO	25-14	30	$2,362,344	$378,000	EPS018	30	$2,362,344	$94,500	CCF56	30	$2,362,344	$94,500	14-4	30	$2,362,344	$102,800	30	$0	$0
1158	CC	1094960682	ZUÑIGA JUAN	230301	30	$2,734,804	$437,600	ESSC24	30	$2,734,804	$109,400	CCF56	30	$2,734,804	$109,400	14-4	30	$2,734,804	$119,000	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Ciudad: CARACOLI Depto: ANTIOQUIA (2 Afiliados)						**$5,726,875**	**$916,400**			**$5,726,875**	**$229,200**			**$5,726,875**	**$229,200**			**$5,726,875**	**$249,200**		**$0**	**$0**
1159	CC	1039679339	MORENO DEYNER	230201	30	$3,150,532	$504,100	EPS040	30	$3,150,532	$126,100	CCF04	30	$3,150,532	$126,100	14-4	30	$3,150,532	$137,100	30	$0	$0
1160	CC	1000660588	VANEGAS BRAYAN	230301	30	$2,576,343	$412,300	EPS010	30	$2,576,343	$103,100	CCF04	30	$2,576,343	$103,100	14-4	30	$2,576,343	$112,100	30	$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (58 Afiliados)						**$118,215,137**	**$18,886,300**			**$118,215,137**	**$4,699,000**			**$116,748,508**	**$4,624,100**			**$118,215,137**	**$5,052,300**		**$0**	**$0**
1161	CC	1049825092	ALTAMAR DANIEL	230201	30	$2,102,086	$336,400	EPS017	30	$2,102,086	$84,100	CCF09	30	$2,102,086	$84,100	14-4	30	$2,102,086	$91,500	30	$0	$0
1162	CC	10776161	BENEDETTY JAIME	25-14	30	$1,963,852	$314,300	EPS002	30	$1,963,852	$78,600	CCF09	30	$1,963,852	$78,600	14-4	30	$1,963,852	$85,500	30	$0	$0
1163	CC	1193319549	BERMUDEZ JESUS	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF09	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1164	CC	1193319549	BERMUDEZ JESUS	230301	29	$1,827,603	$292,500	EPS002	29	$1,827,603	$73,200	CCF09	29	$1,827,603	$73,200	14-4	29	$1,827,603	$79,600	29	$0	$0
1165	CC	9239838	BRIEVA ROBINSON	231001	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF09	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1166	CC	9239838	BRIEVA ROBINSON	231001	29	$1,956,951	$313,200	EPS002	29	$1,956,951	$78,300	CCF09	29	$1,956,951	$78,300	14-4	29	$1,956,951	$85,200	29	$0	$0
1167	CC	1002388212	CABARCAS ISAAC	230201	30	$2,052,298	$328,400	EPS002	30	$2,052,298	$82,100	CCF09	30	$2,052,298	$82,100	14-4	30	$2,052,298	$89,300	30	$0	$0
1168	CC	1002058811	CAMACHO LUIS	230301	30	$2,102,170	$336,400	EPS048	30	$2,102,170	$84,100	CCF09	30	$2,102,170	$84,100	14-4	30	$2,102,170	$91,500	30	$0	$0
1169	CC	1044931501	CASTILLA JEAN	230301	30	$2,497,219	$399,600	EPS002	30	$2,497,219	$99,900	CCF09	30	$2,497,219	$99,900	14-4	30	$2,497,219	$108,700	30	$0	$0
1170	CC	19896853	CASTILLO JORGE	230201	1	$43,334	$7,000	ESSC07	1	$43,334	$1,800	CCF09	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1171	CC	19896853	CASTILLO JORGE	230201	29	$1,471,177	$235,400	ESSC07	29	$1,471,177	$58,900	CCF09	29	$1,471,177	$58,900	14-4	29	$1,471,177	$64,000	29	$0	$0
1172	CC	1143393907	CASTRO ESTIVEN	230301	30	$2,070,376	$331,300	EPS002	30	$2,070,376	$82,900	CCF09	30	$2,070,376	$82,900	14-4	30	$2,070,376	$90,100	30	$0	$0
1173	CC	1048600177	CHICO CAMILO	230301	30	$2,277,975	$364,500	EPS002	30	$2,277,975	$91,200	CCF09	30	$2,277,975	$91,200	14-4	30	$2,277,975	$99,100	30	$0	$0
1174	CC	1036394450	CUERVO SANTIAGO	230301	2	$91,558	$14,700	EPS002	2	$91,558	$3,700	CCF09	2	$91,558	$0	14-4	2	$91,558	$0	2	$0	$0
1175	CC	1036394450	CUERVO SANTIAGO	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF09	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1176	CC	1036394450	CUERVO SANTIAGO	230301	27	$1,738,166	$278,200	EPS002	27	$1,738,166	$69,600	CCF09	27	$1,738,166	$69,600	14-4	27	$1,738,166	$75,700	27	$0	$0
1177	CC	1063146213	DE LA BARRERA ARIEL	230301	30	$1,983,555	$317,400	EPS037	30	$1,983,555	$79,400	CCF09	30	$1,983,555	$79,400	14-4	30	$1,983,555	$86,300	30	$0	$0
1178	CC	73156205	DURAN DAVID	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF09	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1179	CC	73156205	DURAN DAVID	230301	29	$1,934,656	$309,600	EPS037	29	$1,934,656	$77,400	CCF09	29	$1,934,656	$77,400	14-4	29	$1,934,656	$84,200	29	$0	$0
1180	CC	92640360	ESTRADA ALFONSO	230301	15	$953,815	$152,700	EPS005	15	$953,815	$38,200	CCF09	15	$697,746	$28,000	14-4	15	$953,815	$0	15	$0	$0
1181	CC	92640360	ESTRADA ALFONSO	230301	15	$1,053,408	$168,600	EPS005	15	$1,053,408	$42,200	CCF09	15	$1,053,408	$42,200	14-4	15	$1,053,408	$45,900	15	$0	$0
1182	CC	1101818529	GALINDO KEVIN	230301	30	$1,939,810	$310,400	EPS002	30	$1,939,810	$77,600	CCF09	30	$1,939,810	$77,600	14-4	30	$1,939,810	$84,400	30	$0	$0
1183	CC	1051885831	GONZALEZ JORGE	230201	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF09	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1184	CC	1051885831	GONZALEZ JORGE	230201	29	$2,102,030	$336,400	EPS002	29	$2,102,030	$84,100	CCF09	29	$2,102,030	$84,100	14-4	29	$2,102,030	$91,500	29	$0	$0
1185	CC	1003049620	GRANDETH JAVIER	230301	30	$2,014,494	$322,400	EPS010	30	$2,014,494	$80,600	CCF09	30	$2,014,494	$80,600	14-4	30	$2,014,494	$87,700	30	$0	$0
1186	CC	1002430839	GRAU HOJER	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF09	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1187	CC	1002430839	GRAU HOJER	230301	29	$1,858,093	$297,300	EPS002	29	$1,858,093	$74,400	CCF09	29	$1,858,093	$74,400	14-4	29	$1,858,093	$80,900	29	$0	$0
1188	CC	3806938	GUERRERO GILBERTO	230201	30	$2,206,948	$353,200	EPS010	30	$2,206,948	$88,300	CCF09	30	$2,206,948	$88,300	14-4	30	$2,206,948	$153,700	30	$0	$0
1189	CC	72209648	GUERRERO JOSE	231001	5	$242,474	$38,800	ESSC07	5	$242,474	$9,700	CCF09	5	$250,251	$10,100	14-4	5	$242,474	$0	5	$0	$0
1190	CC	72209648	GUERRERO JOSE	231001	2	$86,667	$13,900	ESSC07	2	$86,667	$3,500	CCF09	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
1191	CC	72209648	GUERRERO JOSE	231001	6	$260,000	$31,200	ESSC07	6	$260,000	$0	CCF09	6	$260,000	$0	14-4	6	$260,000	$0	6	$0	$0
1192	CC	72209648	GUERRERO JOSE	231001	17	$736,667	$117,900	ESSC07	17	$736,667	$29,500	CCF09	17	$736,667	$29,500	14-4	17	$736,667	$32,100	17	$0	$0
1193	CC	72210547	GUERRERO RAFAEL	230301	1	$47,349	$7,600	EPS002	1	$47,349	$1,900	CCF09	1	$47,349	$0	14-4	1	$47,349	$0	1	$0	$0
1194	CC	72210547	GUERRERO RAFAEL	230301	29	$1,909,761	$305,600	EPS002	29	$1,909,761	$76,400	CCF09	29	$1,909,761	$76,400	14-4	29	$1,909,761	$83,100	29	$0	$0
1195	CC	1047416254	GUTIERREZ CRISTIAN	25-14	12	$842,743	$134,900	EPS002	12	$842,743	$33,800	CCF09	12	$556,617	$22,300	14-4	12	$842,743	$0	12	$0	$0
1196	CC	1047416254	GUTIERREZ CRISTIAN	25-14	18	$1,296,855	$207,500	EPS002	18	$1,296,855	$51,900	CCF09	18	$1,296,855	$51,900	14-4	18	$1,296,855	$56,500	18	$0	$0
1197	CC	1002191447	GUTIERREZ LIAN	230301	30	$1,958,744	$313,400	ESSC07	30	$1,958,744	$78,400	CCF09	30	$1,958,744	$78,400	14-4	30	$1,958,744	$85,300	30	$0	$0
1198	CC	1044934234	HERNANDEZ JESUS	230201	30	$2,297,449	$367,600	EPS002	30	$2,297,449	$91,900	CCF09	30	$2,297,449	$91,900	14-4	30	$2,297,449	$100,000	30	$0	$0
1199	CC	1047517803	IDROBO BRAYAN	230301	30	$2,008,448	$321,400	EPS002	30	$2,008,448	$80,400	CCF09	30	$2,008,448	$80,400	14-4	30	$2,008,448	$87,400	30	$0	$0
1200	CC	73168146	IGUARAN LUIS	230301	2	$86,667	$10,500	EPSIC3	2	$86,667	$0	CCF09	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
1201	CC	73168146	IGUARAN LUIS	230301	28	$2,072,053	$331,600	EPSIC3	28	$2,072,053	$82,900	CCF09	28	$2,072,053	$82,900	14-4	28	$2,072,053	$90,200	28	$0	$0
1202	CC	1051891334	IMBRECH JEISON	230301	30	$1,963,851	$314,300	EPS002	30	$1,963,851	$78,600	CCF09	30	$1,963,851	$78,600	14-4	30	$1,963,851	$85,500	30	$0	$0
1203	CC	14798403	JIMENEZ SILVIO	230301	2	$90,770	$14,600	EPS002	2	$90,770	$3,700	CCF09	2	$90,770	$0	14-4	2	$90,770	$0	2	$0	$0
1204	CC	14798403	JIMENEZ SILVIO	230301	28	$2,111,118	$337,800	EPS002	28	$2,111,118	$84,500	CCF09	28	$2,111,118	$84,500	14-4	28	$2,111,118	$91,900	28	$0	$0
1205	CC	1044914398	LARA JENDER	25-14	30	$1,939,810	$310,400	EPS005	30	$1,939,810	$77,600	CCF09	30	$1,939,810	$77,600	14-4	30	$1,939,810	$84,400	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1206	CC	1038435930	LOPEZ JULIO	230301	17	$1,358,095	$217,300	EPS048	17	$1,358,095	$54,400	CCF09	17	$792,545	$31,800	14-4	17	$1,358,095	$0	17	$0	$0
1207	CC	1038435930	LOPEZ JULIO	230301	13	$953,000	$152,500	EPS048	13	$953,000	$38,200	CCF09	13	$953,000	$38,200	14-4	13	$953,000	$41,500	13	$0	$0
1208	CC	73182302	MACIA RAFAEL	231001	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF09	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1209	CC	73182302	MACIA RAFAEL	231001	29	$1,858,093	$297,300	EPS002	29	$1,858,093	$74,400	CCF09	29	$1,858,093	$74,400	14-4	29	$1,858,093	$80,900	29	$0	$0
1210	CC	1050948050	MARQUEZ MIRYAM	230301	30	$2,102,086	$336,400	EPS005	30	$2,102,086	$84,100	CCF09	30	$2,102,086	$84,100	14-4	30	$2,102,086	$91,500	30	$0	$0
1211	CC	1047503449	MARRUGO JHON	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF09	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1212	CC	1047503449	MARRUGO JHON	230301	29	$1,877,029	$300,400	EPS002	29	$1,877,029	$75,100	CCF09	29	$1,877,029	$75,100	14-4	29	$1,877,029	$81,700	29	$0	$0
1213	CC	15621871	MARTINEZ JHON	230301	30	$2,040,241	$326,500	EPS002	30	$2,040,241	$81,700	CCF09	30	$2,040,241	$81,700	14-4	30	$2,040,241	$88,800	30	$0	$0
1214	CC	73560408	MARTINEZ YONAIRO	230301	30	$2,040,241	$326,500	EPS048	30	$2,040,241	$81,700	CCF09	30	$2,040,241	$81,700	14-4	30	$2,040,241	$88,800	30	$0	$0
1215	CC	1049346683	MERCADO CARLOS	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF09	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1216	CC	1049346683	MERCADO CARLOS	230301	29	$2,234,586	$357,600	EPS002	29	$2,234,586	$89,400	CCF09	29	$2,234,586	$89,400	14-4	29	$2,234,586	$97,300	29	$0	$0
1217	CC	18778343	MERCADO DEYVIS	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF09	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
1218	CC	18778343	MERCADO DEYVIS	230301	28	$1,643,927	$263,100	EPS002	28	$1,643,927	$65,800	CCF09	28	$1,643,927	$65,800	14-4	28	$1,643,927	$114,500	28	$0	$0
1219	CC	1049346704	MEZA HECTOR	230301	30	$2,156,644	$345,100	EPS048	30	$2,156,644	$86,300	CCF09	30	$2,156,644	$86,300	14-4	30	$2,156,644	$93,900	30	$0	$0
1220	CC	73147133	MONTIEL CARLOS	230201	30	$1,963,852	$314,300	EPS002	30	$1,963,852	$78,600	CCF09	30	$1,963,852	$78,600	14-4	30	$1,963,852	$85,500	30	$0	$0
1221	CC	78076129	NARVAEZ ALEX	230301	30	$2,355,444	$376,900	EPS002	30	$2,355,444	$94,300	CCF09	30	$2,355,444	$94,300	14-4	30	$2,355,444	$164,000	30	$0	$0
1222	CC	73595550	OSPINO VICTOR	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF09	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1223	CC	73595550	OSPINO VICTOR	230301	29	$1,754,707	$280,800	EPS002	29	$1,754,707	$70,200	CCF09	29	$1,754,707	$70,200	14-4	29	$1,754,707	$76,400	29	$0	$0
1224	CC	1002392621	PEÑA SERGIO	230301	13	$986,079	$157,800	EPS002	13	$986,079	$39,500	CCF09	13	$619,418	$24,800	14-4	13	$986,079	$0	13	$0	$0
1225	CC	1002392621	PEÑA SERGIO	230301	17	$1,217,786	$194,900	EPS002	17	$1,217,786	$48,800	CCF09	17	$1,217,786	$48,800	14-4	17	$1,217,786	$53,000	17	$0	$0
1226	CC	1007938963	PEREZ DIEGO	230301	30	$2,102,087	$336,400	EPS002	30	$2,102,087	$84,100	CCF09	30	$2,102,087	$84,100	14-4	30	$2,102,087	$91,500	30	$0	$0
1227	CC	1051890425	PEREZ JAIRO	230301	30	$1,949,644	$312,000	EPS002	30	$1,949,644	$78,000	CCF09	30	$1,949,644	$78,000	14-4	30	$1,949,644	$84,900	30	$0	$0
1228	CC	1050953547	QUINTANA YEISON	230301	30	$1,963,852	$314,300	EPS002	30	$1,963,852	$78,600	CCF09	30	$1,963,852	$78,600	14-4	30	$1,963,852	$85,500	30	$0	$0
1229	CC	73594692	RIPOLL LAFFIT	230301	30	$2,083,240	$333,400	EPS002	30	$2,083,240	$83,400	CCF09	30	$2,083,240	$83,400	14-4	30	$2,083,240	$90,700	30	$0	$0
1230	CC	1047453938	RIVERA JORGE	230301	30	$2,077,192	$332,400	EPS002	30	$2,077,192	$83,100	CCF09	30	$2,077,192	$83,100	14-4	30	$2,077,192	$90,400	30	$0	$0
1231	CC	73594843	ROBLES JHON	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF09	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1232	CC	73594843	ROBLES JHON	230301	29	$1,882,989	$301,300	EPS002	29	$1,882,989	$75,400	CCF09	29	$1,882,989	$75,400	14-4	29	$1,882,989	$82,000	29	$0	$0
1233	CC	1007973116	SALAS HENRY	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF09	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1234	CC	1007973116	SALAS HENRY	230301	29	$1,901,076	$304,200	EPS002	29	$1,901,076	$76,100	CCF09	29	$1,901,076	$76,100	14-4	29	$1,901,076	$82,700	29	$0	$0
1235	CC	1001903985	SIMANCA RAFAEL	230301	30	$2,121,787	$339,500	EPS002	30	$2,121,787	$84,900	CCF09	30	$2,121,787	$84,900	14-4	30	$2,121,787	$92,300	30	$0	$0
1236	CC	1049830065	SUAREZ JHON	230301	30	$2,052,382	$328,400	EPS002	30	$2,052,382	$82,100	CCF09	30	$2,052,382	$82,100	14-4	30	$2,052,382	$89,300	30	$0	$0
1237	CC	1128050389	TERAN EDGARD	231001	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF09	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1238	CC	1128050389	TERAN EDGARD	231001	29	$1,970,750	$315,400	EPS002	29	$1,970,750	$78,900	CCF09	29	$1,970,750	$78,900	14-4	29	$1,970,750	$85,800	29	$0	$0
1239	CC	8851988	VARGAS BREZHNEV	25-14	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF09	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1240	CC	8851988	VARGAS BREZHNEV	25-14	29	$2,026,445	$324,300	EPS002	29	$2,026,445	$81,100	CCF09	29	$2,026,445	$81,100	14-4	29	$2,026,445	$88,200	29	$0	$0
1241	CC	1047485009	VIAÑA DUNIS	230301	1	$43,334	$5,300	ESSC24	1	$43,334	$0	CCF09	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1242	CC	1047485009	VIAÑA DUNIS	230301	29	$1,992,159	$318,800	ESSC24	29	$1,992,159	$79,700	CCF09	29	$1,992,159	$79,700	14-4	29	$1,992,159	$86,700	29	$0	$0
1243	CC	1067281611	VILLADIEGO OSCAR	230301	30	$2,386,843	$381,900	EPS037	30	$2,386,843	$95,500	CCF09	30	$2,386,843	$95,500	14-4	30	$2,386,843	$103,900	30	$0	$0
1244	CC	8853912	VIVANCO ISMAEL	25-14	30	$2,141,434	$342,700	EPS037	30	$2,141,434	$85,700	CCF09	30	$2,141,434	$85,700	14-4	30	$2,141,434	$93,200	30	$0	$0
1245	CC	7921620	ZAMBRANO HAROLDO	231001	30	$2,207,843	$353,300	EPS010	30	$2,207,843	$88,400	CCF09	30	$2,207,843	$88,400	14-4	30	$2,207,843	$96,100	30	$0	$0
1246	CC	1052736045	ZUÑIGA LUIS	230301	1	$43,334	$5,300	ESSC07	1	$43,334	$0	CCF09	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1247	CC	1052736045	ZUÑIGA LUIS	230301	29	$1,840,593	$294,500	ESSC07	29	$1,840,593	$73,700	CCF09	29	$1,840,593	$73,700	14-4	29	$1,840,593	$80,100	29	$0	$0
Ciudad: CAUCASIA Depto: ANTIOQUIA (1 Afiliados)						**$3,165,332**	**$506,500**			**$3,165,332**	**$126,700**			**$3,165,332**	**$126,700**			**$3,165,332**	**$137,700**		**$0**	**$0**
1248	CC	8200897	PADILLA JAIRO	230301	30	$3,165,332	$506,500	EPS037	30	$3,165,332	$126,700	CCF04	30	$3,165,332	$126,700	14-4	30	$3,165,332	$137,700	30	$0	$0
Ciudad: CHOACHI Depto: CUNDINAMARCA (1 Afiliados)						**$2,502,588**	**$400,500**			**$2,502,588**	**$100,200**			**$2,502,588**	**$100,200**			**$2,502,588**	**$174,200**		**$0**	**$0**
1249	CC	1068976147	HOMEZ JUAN	230301	30	$2,502,588	$400,500	EPS017	30	$2,502,588	$100,200	CCF21	30	$2,502,588	$100,200	14-4	30	$2,502,588	$174,200	30	$0	$0
Ciudad: CIENAGA Depto: MAGDALENA (29 Afiliados)						**$58,880,651**	**$9,415,700**			**$58,880,651**	**$2,349,500**			**$58,880,650**	**$2,291,200**			**$58,880,651**	**$2,491,700**		**$0**	**$0**
1250	CC	1080420577	ARAUJO EDISON	230301	30	$2,205,276	$352,900	EPS002	30	$2,205,276	$88,300	CCF33	30	$2,205,276	$88,300	14-4	30	$2,205,276	$96,000	30	$0	$0
1251	CC	1233504033	BARRIOS JADER	230201	30	$2,499,254	$399,900	EPS002	30	$2,499,254	$100,000	CCF33	30	$2,499,254	$100,000	14-4	30	$2,499,254	$108,800	30	$0	$0
1252	CC	85370443	BARRIOS MIGUEL	230301	30	$2,247,246	$359,600	ESSC07	30	$2,247,246	$89,900	CCF33	30	$2,247,246	$89,900	14-4	30	$2,247,246	$97,800	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
1253	CC	1004322360	CABALLERO JESUS	230301	30	$1,547,454	$247,600	EPS002	30	$1,547,454	$61,900	CCF33	30	$1,547,454	$61,900	14-4	30	$1,547,454	$67,400	30	$0	$0
1254	CC	1065583729	CANDANOZA WISMAR	230301	30	$2,780,562	$444,900	EPS048	30	$2,780,562	$111,300	CCF33	30	$2,780,562	$111,300	14-4	30	$2,780,562	$121,000	30	$0	$0
1255	CC	12449538	CANTILLO DAVID	231001	30	$2,227,546	$356,500	EPS002	30	$2,227,546	$89,200	CCF33	30	$2,227,546	$89,200	14-4	30	$2,227,546	$96,900	30	$0	$0
1256	CC	1193593260	CASTILLO EMEL	230301	30	$2,356,727	$377,100	EPS002	30	$2,356,727	$94,300	CCF33	30	$2,356,727	$94,300	14-4	30	$2,356,727	$102,600	30	$0	$0
1257	CC	91044843	FONSECA LEONEL	230201	4	$173,334	$27,800	EPS037	4	$173,334	$7,000	CCF33	4	$173,333	$7,000	14-4	4	$173,334	$7,600	4	$0	$0
1258	CC	1004376786	GUERRERO DEIVIS	230301	12	$1,199,839	$192,000	EPS002	12	$1,199,839	$48,000	CCF33	12	$1,199,839	$48,000	14-4	12	$1,199,839	$52,200	12	$0	$0
1259	CC	1080429827	HERNANDEZ ERASMO	230301	30	$2,305,256	$368,900	EPS037	30	$2,305,256	$92,300	CCF33	30	$2,305,256	$92,300	14-4	30	$2,305,256	$100,300	30	$0	$0
1260	CC	12449200	HERNANDEZ JAIDER	230301	30	$2,096,126	$335,400	EPS002	30	$2,096,126	$83,900	CCF33	30	$2,096,126	$83,900	14-4	30	$2,096,126	$91,200	30	$0	$0
1261	CC	1004323783	HERRERA JUAN	230301	30	$2,424,568	$388,000	EPS002	30	$2,424,568	$97,000	CCF33	30	$2,424,568	$97,000	14-4	30	$2,424,568	$105,500	30	$0	$0
1262	CC	1221965542	LAZO JOMMER	230301	30	$2,213,035	$354,100	EPS002	30	$2,213,035	$88,600	CCF33	30	$2,213,035	$88,600	14-4	30	$2,213,035	$96,300	30	$0	$0
1263	CC	1083554616	LEON JAINER	230301	30	$2,139,952	$342,400	EPS037	30	$2,139,952	$85,600	CCF33	30	$2,139,952	$85,600	14-4	30	$2,139,952	$93,100	30	$0	$0
1264	CC	8508788	MARMOL GEISON	230201	30	$2,424,569	$388,000	EPS002	30	$2,424,569	$97,000	CCF33	30	$2,424,569	$97,000	14-4	30	$2,424,569	$105,500	30	$0	$0
1265	CC	1083553580	MARTINEZ CRISTIAN	230301	30	$2,314,366	$370,300	EPS002	30	$2,314,366	$92,600	CCF33	30	$2,314,366	$92,600	14-4	30	$2,314,366	$100,700	30	$0	$0
1266	CC	85372413	MATEUS DAUSER	230201	19	$823,334	$131,800	EPS037	19	$823,334	$33,000	CCF33	19	$823,334	$0	14-4	19	$823,334	$0	19	$0	$0
1267	CC	85372413	MATEUS DAUSER	230201	11	$476,668	$76,300	EPS037	11	$476,668	$19,100	CCF33	11	$476,668	$0	14-4	11	$476,668	$0	11	$0	$0
1268	CC	1004382587	MOLINA FREYDHER	230301	30	$2,025,138	$324,100	EPS037	30	$2,025,138	$81,100	CCF33	30	$2,025,138	$81,100	14-4	30	$2,025,138	$88,100	30	$0	$0
1269	CC	12630773	MORALES IGNACIO	230301	10	$881,637	$141,100	EPS048	10	$881,637	$35,300	CCF33	10	$881,637	$35,300	14-4	10	$881,637	$38,400	10	$0	$0
1270	CC	1004376519	MORENO JULIO	230301	30	$2,534,932	$405,600	EPS002	30	$2,534,932	$101,400	CCF33	30	$2,534,932	$101,400	14-4	30	$2,534,932	$110,300	30	$0	$0
1271	CC	85490212	NIEBLES VICTOR	230301	30	$2,449,463	$392,000	EPS037	30	$2,449,463	$98,000	CCF33	30	$2,449,463	$98,000	14-4	30	$2,449,463	$106,600	30	$0	$0
1272	CC	1082901812	ORTIZ JOSE	230301	1	$46,972	$7,600	EPS005	1	$46,972	$1,900	CCF33	1	$46,972	$0	14-4	1	$46,972	$0	1	$0	$0
1273	CC	1082901812	ORTIZ JOSE	230301	2	$86,667	$10,500	EPS005	2	$86,667	$0	CCF33	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
1274	CC	1082901812	ORTIZ JOSE	230301	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF33	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1275	CC	1082901812	ORTIZ JOSE	230301	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF33	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1276	CC	1082901812	ORTIZ JOSE	230301	25	$1,596,487	$255,500	EPS005	25	$1,596,487	$63,900	CCF33	25	$1,596,487	$63,900	14-4	25	$1,596,487	$69,500	25	$0	$0
1277	CC	12625530	PABON LENIN	230301	30	$2,052,298	$328,400	EPS002	30	$2,052,298	$82,100	CCF33	30	$2,052,298	$82,100	14-4	30	$2,052,298	$89,300	30	$0	$0
1278	CC	1084739566	PAREDES WILLIAM	230301	30	$2,184,552	$349,600	EPS002	30	$2,184,552	$87,400	CCF33	30	$2,184,552	$87,400	14-4	30	$2,184,552	$95,100	30	$0	$0
1279	CC	1083569107	PEÑA EDGAR	230301	2	$106,654	$17,100	EPS037	2	$106,654	$4,300	CCF33	2	$106,654	$0	14-4	2	$106,654	$0	2	$0	$0
1280	CC	1083569107	PEÑA EDGAR	230301	28	$2,121,540	$339,500	EPS037	28	$2,121,540	$84,900	CCF33	28	$2,121,540	$84,900	14-4	28	$2,121,540	$92,300	28	$0	$0
1281	CC	1083461605	PEREZ JESUS	230301	30	$2,273,712	$363,800	EPS002	30	$2,273,712	$91,000	CCF33	30	$2,273,712	$91,000	14-4	30	$2,273,712	$99,000	30	$0	$0
1282	CC	1002134064	ROBLES MOISES	230301	30	$2,534,936	$405,600	EPS002	30	$2,534,936	$101,400	CCF33	30	$2,534,936	$101,400	14-4	30	$2,534,936	$110,300	30	$0	$0
1283	CC	1083460187	SANCHEZ HUGO	230301	12	$1,089,472	$174,400	EPS037	12	$1,089,472	$43,600	CCF33	12	$1,089,472	$43,600	14-4	12	$1,089,472	$47,400	12	$0	$0
1284	CC	12627610	TOSCANO SEBASTIAN	230201	30	$2,354,411	$376,800	EPS002	30	$2,354,411	$94,200	CCF33	30	$2,354,411	$94,200	14-4	30	$2,354,411	$102,500	30	$0	$0
Ciudad: CISNEROS Depto: ANTIOQUIA (13 Afiliados)						**$28,290,140**	**$4,527,300**			**$28,290,140**	**$1,132,400**			**$28,562,161**	**$1,136,300**			**$28,290,140**	**$1,573,800**		**$0**	**$0**
1285	CC	1048044991	BERRIO JUAN	230301	30	$2,725,790	$436,200	EPS037	30	$2,725,790	$109,100	CCF04	30	$2,725,790	$109,100	14-4	30	$2,725,790	$189,800	30	$0	$0
1286	CC	1073823194	CALLE JESSICA	230201	6	$260,000	$41,600	EPS001	6	$260,000	$10,400	CCF04	6	$260,000	$10,400	14-4	6	$260,000	$11,400	6	$0	$0
1287	CC	71747566	DURANGO CARLOS	25-14	30	$2,716,793	$434,700	EPS010	30	$2,716,793	$108,700	CCF04	30	$2,716,793	$108,700	14-4	30	$2,716,793	$118,200	30	$0	$0
1288	CC	15506636	GIRALDO LUIS	25-14	4	$173,334	$27,800	EPS037	4	$173,334	$7,000	CCF04	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
1289	CC	15506636	GIRALDO LUIS	25-14	26	$1,753,439	$280,600	EPS037	26	$1,753,439	$70,200	CCF04	26	$1,753,439	$70,200	14-4	26	$1,753,439	$122,100	26	$0	$0
1290	CC	1035237054	GOEZ VICTOR	230201	30	$2,262,184	$362,000	EPS002	30	$2,262,184	$90,500	CCF04	30	$2,262,184	$90,500	14-4	30	$2,262,184	$157,500	30	$0	$0
1291	CC	1003591410	HERNANDEZ MANUEL	230301	30	$2,207,234	$353,200	EPS002	30	$2,207,234	$88,300	CCF04	30	$2,207,234	$88,300	14-4	30	$2,207,234	$153,700	30	$0	$0
1292	CC	1035391783	ISAZA NAIKELIN	230301	30	$2,289,473	$366,400	EPS040	30	$2,289,473	$91,600	CCF04	30	$2,289,473	$91,600	14-4	30	$2,289,473	$99,600	30	$0	$0
1293	CC	1066719664	LOZANO JULIO	231001	30	$2,860,350	$457,700	EPS037	30	$2,860,350	$114,500	CCF04	30	$2,860,350	$114,500	14-4	30	$2,860,350	$199,100	30	$0	$0
1294	CC	71174736	MUÑOZ NELSON	230301	30	$2,420,111	$387,300	EPS037	30	$2,420,111	$96,900	CCF04	30	$2,420,111	$96,900	14-4	30	$2,420,111	$105,300	30	$0	$0
1295	CC	1044100877	PINO DIANA	230301	30	$1,976,844	$316,300	EPS037	30	$1,976,844	$79,100	CCF04	30	$1,976,844	$79,100	14-4	30	$1,976,844	$137,600	30	$0	$0
1296	CC	1193555674	RUA ANDERSON	230301	8	$518,133	$83,000	EPS037	8	$518,133	$20,800	CCF04	8	$518,134	$20,800	14-4	8	$518,133	$0	8	$0	$0
1297	CC	1193555674	RUA ANDERSON	230301	1	$64,767	$10,400	EPS037	1	$64,767	$2,600	CCF04	1	$64,767	$2,600	14-4	1	$64,767	$0	1	$0	$0
1298	CC	1193555674	RUA ANDERSON	230301	21	$1,360,100	$217,700	EPS037	21	$1,360,100	$54,500	CCF04	21	$1,360,100	$54,500	14-4	21	$1,360,100	$94,700	21	$0	$0
1299	CC	1037498401	RUIZ OSCAR	230301	30	$2,758,587	$441,400	EPS037	30	$2,758,587	$110,400	CCF04	30	$2,758,587	$110,400	14-4	30	$2,758,587	$120,000	30	$0	$0
1300	CC	75144380	VALENCIA JOSE	25-14	1	$64,767	$10,400	MIN001	1	$64,767	$2,600	CCF04	1	$64,767	$2,600	14-4	1	$64,767	$0	1	$0	$0
1301	CC	75144380	VALENCIA JOSE	25-14	6	$388,600	$62,200	MIN001	6	$388,600	$15,600	CCF04	6	$660,621	$26,500	14-4	6	$388,600	$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
1302	CC	75144380	VALENCIA JOSE	25-14	23	$1,489,634	$238,400	MIN001	23	$1,489,634	$59,600	CCF04	23	$1,489,633	$59,600	14-4	23	$1,489,634	$64,800	23	$0	$0
Ciudad: CIUDAD BOLIVAR Depto: ANTIOQUIA (1 Afiliados)						**$2,014,493**	**$322,400**			**$2,014,493**	**$80,600**			**$2,014,493**	**$80,600**			**$2,014,493**	**$87,700**		**$0**	**$0**
1303	CC	1083911520	VELASQUEZ CARLOS	230301	30	$2,014,493	$322,400	EPS037	30	$2,014,493	$80,600	CCF04	30	$2,014,493	$80,600	14-4	30	$2,014,493	$87,700	30	$0	$0
Ciudad: CONCORDIA Depto: ANTIOQUIA (1 Afiliados)						**$2,186,788**	**$349,900**			**$2,186,788**	**$87,500**			**$2,186,788**	**$87,500**			**$2,186,788**	**$95,200**		**$0**	**$0**
1304	CC	1038769069	GALLEGO EDWAR	230301	30	$2,186,788	$349,900	EPS037	30	$2,186,788	$87,500	CCF04	30	$2,186,788	$87,500	14-4	30	$2,186,788	$95,200	30	$0	$0
Ciudad: DABEIBA Depto: ANTIOQUIA (6 Afiliados)						**$10,477,059**	**$1,591,900**			**$10,477,059**	**$334,500**			**$10,472,461**	**$282,200**			**$10,477,059**	**$469,700**		**$0**	**$0**
1305	CC	71256215	CORREA DANIES	230301	30	$1,300,000	$156,000	EPS037	30	$1,300,000	$0	CCF04	30	$1,300,000	$0	14-4	30	$1,300,000	$0	30	$0	$0
1306	CC	6706460	CUADRADO MELQUIADES	230301	30	$2,449,466	$392,000	EPS010	30	$2,449,466	$98,000	CCF04	30	$2,449,466	$98,000	14-4	30	$2,449,466	$170,500	30	$0	$0
1307	CC	98618530	DELGADO JOSE	231001	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
1308	CC	98618530	DELGADO JOSE	231001	9	$390,000	$62,400	EPS010	9	$390,000	$15,600	CCF04	9	$390,000	$0	14-4	9	$390,000	$0	9	$0	$0
1309	CC	98618530	DELGADO JOSE	231001	15	$650,000	$104,000	EPS010	15	$650,000	$26,000	CCF04	15	$650,000	$0	14-4	15	$650,000	$0	15	$0	$0
1310	CC	98618530	DELGADO JOSE	231001	4	$173,334	$27,800	EPS010	4	$173,334	$7,000	CCF04	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
1311	CC	71984954	GIL JOSE	230201	30	$2,112,291	$338,000	EPS037	30	$2,112,291	$84,500	CCF04	30	$2,112,291	$84,500	14-4	30	$2,112,291	$147,100	30	$0	$0
1312	CC	1028008111	MOSQUERA JEYSON	230301	7	$307,931	$49,300	EPS037	7	$307,931	$12,400	CCF04	7	$303,334	$12,200	14-4	7	$307,931	$0	7	$0	$0
1313	CC	1028008111	MOSQUERA JEYSON	230301	4	$173,334	$20,900	EPS037	4	$173,334	$0	CCF04	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
1314	CC	1028008111	MOSQUERA JEYSON	230301	15	$650,000	$78,000	EPS037	15	$650,000	$0	CCF04	15	$650,000	$0	14-4	15	$650,000	$0	15	$0	$0
1315	CC	1028008111	MOSQUERA JEYSON	230301	4	$173,334	$27,800	EPS037	4	$173,334	$7,000	CCF04	4	$173,333	$7,000	14-4	4	$173,334	$12,100	4	$0	$0
1316	CC	71946300	SALAS JIMMY	230301	30	$2,010,702	$321,800	EPS037	30	$2,010,702	$80,500	CCF04	30	$2,010,702	$80,500	14-4	30	$2,010,702	$140,000	30	$0	$0
Ciudad: EL COPEY Depto: CESAR (3 Afiliados)						**$6,631,383**	**$1,056,200**			**$6,631,383**	**$260,400**			**$6,525,578**	**$247,600**			**$6,631,383**	**$227,300**		**$0**	**$0**
1317	CC	77167002	ARIZA WILMER	230201	30	$1,968,114	$314,900	EPS037	30	$1,968,114	$78,800	CCF15	30	$1,968,114	$78,800	14-4	30	$1,968,114	$85,700	30	$0	$0
1318	CC	1065125702	SALAS LUIS	230301	30	$2,609,621	$417,600	EPS002	30	$2,609,621	$104,400	CCF15	30	$2,609,621	$104,400	14-4	30	$2,609,621	$113,600	30	$0	$0
1319	CC	73145431	VILLAMIL CARLOS	230201	15	$1,070,654	$171,400	MIN001	15	$1,070,654	$42,900	CCF15	15	$964,850	$38,600	14-4	15	$1,070,654	$0	15	$0	$0
1320	CC	73145431	VILLAMIL CARLOS	230201	3	$211,113	$33,800	MIN001	3	$211,113	$8,500	CCF15	3	$211,113	$0	14-4	3	$211,113	$0	3	$0	$0
1321	CC	73145431	VILLAMIL CARLOS	230201	2	$128,647	$15,500	MIN001	2	$128,647	$0	CCF15	2	$128,647	$0	14-4	2	$128,647	$0	2	$0	$0
1322	CC	73145431	VILLAMIL CARLOS	230201	10	$643,234	$103,000	MIN001	10	$643,234	$25,800	CCF15	10	$643,233	$25,800	14-4	10	$643,234	$28,000	10	$0	$0
Ciudad: FLORENCIA Depto: CAQUETA (15 Afiliados)						**$30,837,330**	**$4,934,900**			**$30,837,330**	**$1,234,600**			**$31,621,751**	**$1,215,600**			**$30,837,330**	**$1,241,800**		**$0**	**$0**
1323	CC	6804746	ANGULO EDISON	25-14	30	$1,916,138	$306,600	EPS005	30	$1,916,138	$76,700	CCF13	30	$1,916,138	$76,700	14-4	30	$1,916,138	$83,400	30	$0	$0
1324	CC	5829031	ARBOLEDA DIEGO	230301	6	$399,800	$64,000	MIN001	6	$399,800	$16,000	CCF13	6	$399,800	$16,000	14-4	6	$399,800	$0	6	$0	$0
1325	CC	5829031	ARBOLEDA DIEGO	230301	24	$1,599,200	$255,900	MIN001	24	$1,599,200	$64,000	CCF13	24	$1,599,200	$64,000	14-4	24	$1,599,200	$69,600	24	$0	$0
1326	CC	1006815339	BONILLA BENIRTEL	25-14	30	$2,144,223	$343,100	EPS037	30	$2,144,223	$85,800	CCF13	30	$2,144,223	$85,800	14-4	30	$2,144,223	$93,300	30	$0	$0
1327	CC	1117541371	CUELLAR JESUS	230301	30	$1,958,000	$313,300	EPS005	30	$1,958,000	$78,400	CCF13	30	$1,958,000	$78,400	14-4	30	$1,958,000	$85,200	30	$0	$0
1328	CC	1116912869	GARCIA LEIDY	230201	2	$86,667	$13,900	ESSC62	2	$86,667	$3,500	CCF13	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
1329	CC	1116912869	GARCIA LEIDY	230201	28	$1,807,595	$289,300	ESSC62	28	$1,807,595	$72,400	CCF13	28	$1,807,595	$72,400	14-4	28	$1,807,595	$78,700	28	$0	$0
1330	CC	17691326	GARCIA RAMIRO	230301	30	$2,032,584	$325,300	EPS037	30	$2,032,584	$81,400	CCF13	30	$2,032,584	$81,400	14-4	30	$2,032,584	$88,500	30	$0	$0
1331	CC	1006515146	GARIBELLO MIGUEL	230301	30	$2,064,284	$330,300	EPS037	30	$2,064,284	$82,600	CCF13	30	$2,064,284	$82,600	14-4	30	$2,064,284	$89,800	30	$0	$0
1332	CC	1117488294	HERREÑO ANTONIO	25-14	14	$913,733	$146,200	EPS005	14	$913,733	$36,600	CCF13	14	$913,734	$36,600	14-4	14	$913,733	$0	14	$0	$0
1333	CC	1117488294	HERREÑO ANTONIO	25-14	16	$979,000	$156,700	EPS005	16	$979,000	$39,200	CCF13	16	$979,000	$39,200	14-4	16	$979,000	$42,600	16	$0	$0
1334	CC	1117507881	LARA CARLOS	230301	9	$1,008,540	$161,400	EPS005	9	$1,008,540	$40,400	CCF13	9	$1,792,960	$71,800	14-4	9	$1,008,540	$0	9	$0	$0
1335	CC	1117507881	LARA CARLOS	230301	21	$2,353,260	$376,600	EPS005	21	$2,353,260	$94,200	CCF13	21	$2,353,260	$94,200	14-4	21	$2,353,260	$163,800	21	$0	$0
1336	CC	1116915889	MUÑOZ ANDRES	230301	30	$1,863,692	$298,200	EPS005	30	$1,863,692	$74,600	CCF13	30	$1,863,692	$74,600	14-4	30	$1,863,692	$81,100	30	$0	$0
1337	CC	1010232538	ORREGO DORA	230301	30	$1,865,612	$298,500	ESSC62	30	$1,865,612	$74,700	CCF13	30	$1,865,612	$74,700	14-4	30	$1,865,612	$81,200	30	$0	$0
1338	CC	1007761526	PENAGOS JUVENAL	230301	3	$130,000	$20,800	ESSC62	3	$130,000	$5,200	CCF13	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
1339	CC	1007761526	PENAGOS JUVENAL	230301	27	$1,803,022	$288,500	ESSC62	27	$1,803,022	$72,200	CCF13	27	$1,803,022	$72,200	14-4	27	$1,803,022	$78,500	27	$0	$0
1340	CC	1117485303	RODRIGUEZ ANGELBERTO	230301	2	$136,167	$21,800	EPS037	2	$136,167	$5,500	CCF13	2	$136,167	$5,500	14-4	2	$136,167	$0	2	$0	$0
1341	CC	1117485303	RODRIGUEZ ANGELBERTO	230301	14	$953,167	$152,600	EPS037	14	$953,167	$38,200	CCF13	14	$953,167	$0	14-4	14	$953,167	$0	14	$0	$0
1342	CC	1117485303	RODRIGUEZ ANGELBERTO	230301	14	$989,381	$158,400	EPS037	14	$989,381	$39,600	CCF13	14	$989,381	$39,600	14-4	14	$989,381	$43,100	14	$0	$0
1343	CC	1117534427	VALENCIA ANDRES	230301	2	$87,027	$14,000	EPS005	2	$87,027	$3,500	CCF13	2	$87,027	$0	14-4	2	$87,027	$0	2	$0	$0
1344	CC	1117534427	VALENCIA ANDRES	230301	28	$1,827,467	$292,400	EPS005	28	$1,827,467	$73,100	CCF13	28	$1,827,467	$73,100	14-4	28	$1,827,467	$79,500	28	$0	$0
1345	CC	1032257445	VANEGAS EDWIN	230301	30	$1,918,771	$307,100	EPS037	30	$1,918,771	$76,800	CCF13	30	$1,918,771	$76,800	14-4	30	$1,918,771	$83,500	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
Ciudad: FLORIDA Depto: VALLE (2 Afiliados)						**$4,462,910**	**$712,500**			**$4,462,910**	**$176,800**			**$4,462,910**	**$176,800**			**$4,462,910**	**$192,400**		**$0**	**$0**
1346	CC	1112227904	LOANGO LINA	230301	30	$2,147,426	$343,600	EPS010	30	$2,147,426	$85,900	CCF56	30	$2,147,426	$85,900	14-4	30	$2,147,426	$93,500	30	$0	$0
1347	CC	1112230395	MOSQUERA ANGEL	230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF56	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1348	CC	1112230395	MOSQUERA ANGEL	230301	29	$2,272,150	$363,600	EPS037	29	$2,272,150	$90,900	CCF56	29	$2,272,150	$90,900	14-4	29	$2,272,150	$98,900	29	$0	$0
Ciudad: FREDONIA Depto: ANTIOQUIA (7 Afiliados)						**$13,586,649**	**$2,169,000**			**$13,586,649**	**$538,800**			**$13,586,649**	**$511,000**			**$13,586,649**	**$615,900**		**$0**	**$0**
1349	CC	1000204414	ARBOLEDA YULIETH	230301	30	$2,216,853	$354,700	EPS037	30	$2,216,853	$88,700	CCF04	30	$2,216,853	$88,700	14-4	30	$2,216,853	$96,500	30	$0	$0
1350	CC	1041149935	ARENAS MARGARITA	230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
1351	CC	1041149935	ARENAS MARGARITA	230301	14	$606,667	$97,100	EPS037	14	$606,667	$24,300	CCF04	14	$606,667	$0	14-4	14	$606,667	$0	14	$0	$0
1352	CC	1041149935	ARENAS MARGARITA	230301	3	$130,000	$15,600	EPS037	3	$130,000	$0	CCF04	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
1353	CC	1041149935	ARENAS MARGARITA	230301	11	$601,157	$96,200	EPS037	11	$601,157	$24,100	CCF04	11	$601,157	$24,100	14-4	11	$601,157	$41,900	11	$0	$0
1354	CC	1027883708	BAENA ANDRES	230301	7	$303,334	$48,600	EPS037	7	$303,334	$12,200	CCF04	7	$303,334	$12,200	14-4	7	$303,334	$0	7	$0	$0
1355	CC	1027883708	BAENA ANDRES	230301	23	$1,721,386	$275,500	EPS037	23	$1,721,386	$68,900	CCF04	23	$1,721,386	$68,900	14-4	23	$1,721,386	$74,900	23	$0	$0
1356	CC	8464427	ESCOBAR HERIBERTO	230301	30	$1,840,230	$294,500	EPS037	30	$1,840,230	$73,700	CCF04	30	$1,840,230	$73,700	14-4	30	$1,840,230	$80,100	30	$0	$0
1357	CC	1041149016	POSADA DIANA	230301	30	$2,218,066	$354,900	EPS037	30	$2,218,066	$88,800	CCF04	30	$2,218,066	$88,800	14-4	30	$2,218,066	$154,400	30	$0	$0
1358	CC	8465865	RAMIREZ JOHN	230301	30	$2,089,179	$334,300	EPS010	30	$2,089,179	$83,600	CCF04	30	$2,089,179	$83,600	14-4	30	$2,089,179	$90,900	30	$0	$0
1359	CC	1039422731	SOTO CARLOS	230301	30	$1,773,110	$283,700	EPS037	30	$1,773,110	$71,000	CCF04	30	$1,773,110	$71,000	14-4	30	$1,773,110	$77,200	30	$0	$0
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (22 Afiliados)						**$43,248,749**	**$6,900,500**			**$43,248,749**	**$1,710,200**			**$43,300,944**	**$1,696,400**			**$43,248,749**	**$2,733,500**		**$0**	**$0**
1360	CC	1022391821	ACERO JAIR	230301	30	$1,939,810	$310,400	EPS005	30	$1,939,810	$77,600	CCF21	30	$1,939,810	$77,600	14-4	30	$1,939,810	$135,100	30	$0	$0
1361	CC	84037668	ARIAS HERNEY	25-14	15	$896,027	$143,400	EPS002	15	$896,027	$35,900	CCF21	15	$1,192,890	$47,800	14-4	15	$896,027	$62,400	15	$0	$0
1362	CC	82393620	BELLO JOSE	25-14	30	$2,040,241	$326,500	EPS017	30	$2,040,241	$81,700	CCF21	30	$2,040,241	$81,700	14-4	30	$2,040,241	$142,100	30	$0	$0
1363	CC	1024527409	BELTRAN WILMER	230301	2	$86,667	$10,500	EPS037	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
1364	CC	1024527409	BELTRAN WILMER	230301	7	$303,334	$36,500	EPS037	7	$303,334	$0	CCF21	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
1365	CC	1024527409	BELTRAN WILMER	230301	21	$1,214,418	$194,400	EPS037	21	$1,214,418	$48,600	CCF21	21	$1,214,418	$48,600	14-4	21	$1,214,418	$84,600	21	$0	$0
1366	CC	1069742360	BERNAL JOSE	230201	30	$2,040,241	$326,500	EPS017	30	$2,040,241	$81,700	CCF21	30	$2,040,241	$81,700	14-4	30	$2,040,241	$142,100	30	$0	$0
1367	CC	93084212	BONILLA LEONCIO	230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
1368	CC	93084212	BONILLA LEONCIO	230201	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
1369	CC	93084212	BONILLA LEONCIO	230201	26	$1,127,054	$180,400	EPS002	26	$1,127,054	$45,100	CCF21	26	$1,127,054	$45,100	14-4	26	$1,127,054	$78,500	26	$0	$0
1370	CC	1004493537	CHAVARRO ANDERSON	230301	30	$2,524,557	$404,000	EPS037	30	$2,524,557	$101,000	CCF21	30	$2,524,557	$101,000	14-4	30	$2,524,557	$175,800	30	$0	$0
1371	CC	1023004978	CRUZ ANDRES	230301	30	$1,944,148	$311,100	EPS017	30	$1,944,148	$77,800	CCF21	30	$1,944,148	$77,800	14-4	30	$1,944,148	$84,600	30	$0	$0
1372	CC	79936321	CUERO ESTEBAN	230301	30	$2,222,353	$355,600	EPS002	30	$2,222,353	$88,900	CCF21	30	$2,222,353	$88,900	14-4	30	$2,222,353	$154,700	30	$0	$0
1373	CC	11389442	DELGADO FELIX	25-14	10	$721,698	$115,500	EPS017	10	$721,698	$28,900	CCF21	10	$477,030	$19,100	14-4	10	$721,698	$0	10	$0	$0
1374	CC	11389442	DELGADO FELIX	25-14	20	$1,372,891	$219,700	EPS017	20	$1,372,891	$55,000	CCF21	20	$1,372,891	$55,000	14-4	20	$1,372,891	$95,600	20	$0	$0
1375	CC	85467946	JAIMES OSCAR	25-14	30	$2,045,439	$327,300	EPS002	30	$2,045,439	$81,900	CCF21	30	$2,045,439	$81,900	14-4	30	$2,045,439	$142,400	30	$0	$0
1376	CC	79925987	LIEVANO JUAN	230301	30	$2,049,982	$328,000	EPS002	30	$2,049,982	$82,000	CCF21	30	$2,049,982	$82,000	14-4	30	$2,049,982	$89,200	30	$0	$0
1377	CC	1069872433	LOZANO JORGE	230301	30	$1,943,000	$310,900	EPS017	30	$1,943,000	$77,800	CCF21	30	$1,943,000	$77,800	14-4	30	$1,943,000	$135,300	30	$0	$0
1378	CC	3186282	MARTINEZ JONNY	230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1379	CC	3186282	MARTINEZ JONNY	230301	29	$2,039,885	$326,400	EPS017	29	$2,039,885	$81,600	CCF21	29	$2,039,885	$81,600	14-4	29	$2,039,885	$142,000	29	$0	$0
1380	CC	1006095863	MOLINA LUIS	25-14	30	$2,149,902	$344,000	EPS017	30	$2,149,902	$86,000	CCF21	30	$2,149,902	$86,000	14-4	30	$2,149,902	$149,700	30	$0	$0
1381	CC	1018426271	MORENO JEHISON	230301	1	$43,506	$7,000	EPS008	1	$43,506	$1,800	CCF21	1	$43,506	$0	14-4	1	$43,506	$0	1	$0	$0
1382	CC	1018426271	MORENO JEHISON	230301	3	$130,518	$20,900	EPS008	3	$130,518	$5,300	CCF21	3	$130,518	$0	14-4	3	$130,518	$0	3	$0	$0
1383	CC	1018426271	MORENO JEHISON	230301	3	$130,518	$20,900	EPS008	3	$130,518	$5,300	CCF21	3	$130,518	$0	14-4	3	$130,518	$0	3	$0	$0
1384	CC	1018426271	MORENO JEHISON	230301	23	$1,403,803	$224,700	EPS008	23	$1,403,803	$56,200	CCF21	23	$1,403,803	$56,200	14-4	23	$1,403,803	$97,800	23	$0	$0
1385	CC	1024476953	MURILLO ANA	230301	30	$1,757,483	$281,200	EPS017	30	$1,757,483	$70,300	CCF21	30	$1,757,483	$70,300	14-4	30	$1,757,483	$122,400	30	$0	$0
1386	CC	1007596482	PAEZ JONATHAN	230301	30	$2,257,249	$361,200	EPS017	30	$2,257,249	$90,300	CCF21	30	$2,257,249	$90,300	14-4	30	$2,257,249	$157,200	30	$0	$0
1387	CC	1024565334	PANTOJA ROBINSON	230301	30	$2,306,244	$369,000	EPS002	30	$2,306,244	$92,300	CCF21	30	$2,306,244	$92,300	14-4	30	$2,306,244	$160,600	30	$0	$0
1388	CC	82395334	RAMIREZ CARLOS	230301	30	$1,939,810	$310,400	EPS002	30	$1,939,810	$77,600	CCF21	30	$1,939,810	$77,600	14-4	30	$1,939,810	$135,100	30	$0	$0
1389	CC	1022401568	TURIZO MIGUEL	230301	30	$2,304,409	$368,800	EPS017	30	$2,304,409	$92,200	CCF21	30	$2,304,409	$92,200	14-4	30	$2,304,409	$100,300	30	$0	$0
1390	CC	1007429493	VILLALOBOS ERIK	230301	30	$2,096,894	$335,600	EPS002	30	$2,096,894	$83,900	CCF21	30	$2,096,894	$83,900	14-4	30	$2,096,894	$146,000	30	$0	$0
Ciudad: GALAPA Depto: ATLANTICO (1 Afiliados)						**$1,747,685**	**$279,700**			**$1,747,685**	**$70,000**			**$1,747,685**	**$68,200**			**$1,747,685**	**$74,100**		**$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
1391	CC	1041850682	BLANCHAR JAVIER	230201	1	$44,833	$7,200	ESSC07	1	$44,833	$1,800	CCF07	1	$44,833	$0	14-4	1	$44,833	$0	1	$0	$0
1392	CC	1041850682	BLANCHAR JAVIER	230201	29	$1,702,852	$272,500	ESSC07	29	$1,702,852	$68,200	CCF07	29	$1,702,852	$68,200	14-4	29	$1,702,852	$74,100	29	$0	$0
Ciudad: GIRARDOTA Depto: ANTIOQUIA (5 Afiliados)						**$10,599,348**	**$1,696,100**			**$10,599,348**	**$424,400**			**$10,599,348**	**$424,400**			**$10,599,348**	**$459,500**		**$0**	**$0**
1393	CC	1053833622	GUTIERREZ JUAN	230301	30	$1,943,000	$310,900	EPS002	30	$1,943,000	$77,800	CCF04	30	$1,943,000	$77,800	14-4	30	$1,943,000	$84,600	30	$0	$0
1394	CC	98644694	PALACIO LUIS	25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1395	CC	98644694	PALACIO LUIS	25-14	29	$1,983,057	$317,300	EPS010	29	$1,983,057	$79,400	CCF04	29	$1,983,057	$79,400	14-4	29	$1,983,057	$86,300	29	$0	$0
1396	CC	1001414829	RIOS ANDRES	230201	30	$2,339,097	$374,300	EPS010	30	$2,339,097	$93,600	CCF04	30	$2,339,097	$93,600	14-4	30	$2,339,097	$101,800	30	$0	$0
1397	CC	1001509420	USUGA DUBER	230301	30	$2,250,619	$360,100	EPS010	30	$2,250,619	$90,100	CCF04	30	$2,250,619	$90,100	14-4	30	$2,250,619	$98,000	30	$0	$0
1398	CC	1035415419	VILLA ANDRES	230301	30	$2,040,241	$326,500	EPS005	30	$2,040,241	$81,700	CCF04	30	$2,040,241	$81,700	14-4	30	$2,040,241	$88,800	30	$0	$0
Ciudad: GUADALAJARA DE BUGA Depto: VALLE (1 Afiliados)						**$2,010,701**	**$321,800**			**$2,010,701**	**$80,500**			**$2,010,701**	**$80,500**			**$2,010,701**	**$87,500**		**$0**	**$0**
1399	CC	1114059039	LONDOÑO JOSE	230301	30	$2,010,701	$321,800	EPS018	30	$2,010,701	$80,500	CCF56	30	$2,010,701	$80,500	14-4	30	$2,010,701	$87,500	30	$0	$0
Ciudad: GUASCA Depto: CUNDINAMARCA (2 Afiliados)						**$4,106,195**	**$657,100**			**$4,106,195**	**$164,300**			**$4,106,195**	**$164,300**			**$4,106,195**	**$235,200**		**$0**	**$0**
1400	CC	1010079657	BELTRAN DIEGO	230201	30	$1,939,810	$310,400	EPS017	30	$1,939,810	$77,600	CCF21	30	$1,939,810	$77,600	14-4	30	$1,939,810	$84,400	30	$0	$0
1401	CC	3187240	GOMEZ PEDRO	25-14	30	$2,166,385	$346,700	EPS017	30	$2,166,385	$86,700	CCF21	30	$2,166,385	$86,700	14-4	30	$2,166,385	$150,800	30	$0	$0
Ciudad: IPIALES Depto: NARIÑO (18 Afiliados)						**$33,878,173**	**$5,416,100**			**$33,878,173**	**$1,350,800**			**$34,639,732**	**$1,381,300**			**$33,878,173**	**$1,379,500**		**$0**	**$0**
1402	CC	87216784	ARCOS OSCAR	25-14	30	$2,051,530	$328,300	EPS005	30	$2,051,530	$82,100	CCF35	30	$2,051,530	$82,100	14-4	30	$2,051,530	$89,300	30	$0	$0
1403	CC	1004299907	BENAVIDES EDISSON	25-14	30	$2,068,714	$331,000	EPSIC5	30	$2,068,714	$82,800	CCF35	30	$2,068,714	$82,800	14-4	30	$2,068,714	$90,000	30	$0	$0
1404	CC	36756333	BURGOS SANDRA	230301	21	$1,399,300	$223,900	EPS005	21	$1,399,300	$56,000	CCF35	21	$2,398,800	$96,000	14-4	21	$1,399,300	$60,900	21	$0	$0
1405	CC	1004629177	CHALPARIZAN KELMEE	230301	30	$1,804,865	$288,800	ESSC18	30	$1,804,865	$72,200	CCF35	30	$1,804,865	$72,200	14-4	30	$1,804,865	$78,600	30	$0	$0
1406	CC	87218238	CUARAN LUIS	230301	30	$1,929,516	$308,800	EPS005	30	$1,929,516	$77,200	CCF35	30	$1,929,516	$77,200	14-4	30	$1,929,516	$84,000	30	$0	$0
1407	CC	98135675	ERASO JUAN	231001	30	$3,361,800	$537,900	EPS005	30	$3,361,800	$134,500	CCF35	30	$3,361,800	$134,500	14-4	30	$3,361,800	$146,300	30	$0	$0
1408	CC	1125409340	ESCUE JEISSON	230301	30	$2,117,484	$338,800	EPS005	30	$2,117,484	$84,700	CCF35	30	$2,117,484	$84,700	14-4	30	$2,117,484	$92,200	30	$0	$0
1409	CC	1088218194	HUALPA EDISON	230301	30	$1,958,000	$313,300	EPS005	30	$1,958,000	$78,400	CCF35	30	$1,958,000	$78,400	14-4	30	$1,958,000	$85,200	30	$0	$0
1410	CC	1085907615	HUALPA EULER	230201	30	$1,845,056	$295,300	EPS005	30	$1,845,056	$73,900	CCF35	30	$1,845,056	$73,900	14-4	30	$1,845,056	$80,300	30	$0	$0
1411	CC	1085930234	MORA WILSON	230201	14	$913,733	$146,200	EPSIC5	14	$913,733	$36,600	CCF35	14	$913,734	$36,600	14-4	14	$913,733	$0	14	$0	$0
1412	CC	1085930234	MORA WILSON	230201	16	$1,044,267	$167,100	EPSIC5	16	$1,044,267	$41,800	CCF35	16	$1,044,267	$41,800	14-4	16	$1,044,267	$45,500	16	$0	$0
1413	CC	98353207	NARBAEZ MANUEL	230301	30	$1,912,183	$306,000	EPS005	30	$1,912,183	$76,500	CCF35	30	$1,912,183	$76,500	14-4	30	$1,912,183	$83,200	30	$0	$0
1414	CC	98337894	NARVAEZ JACINTO	230301	30	$1,917,077	$306,800	EPS005	30	$1,917,077	$76,700	CCF35	30	$1,917,077	$76,700	14-4	30	$1,917,077	$83,400	30	$0	$0
1415	CC	1085901253	NARVAEZ LUIS	230301	30	$2,042,517	$326,900	EPS005	30	$2,042,517	$81,800	CCF35	30	$2,042,518	$81,800	14-4	30	$2,042,517	$88,900	30	$0	$0
1416	CC	87103766	ORTEGA DARIO	230301	4	$272,333	$43,600	EPS005	4	$272,333	$10,900	CCF35	4	$272,334	$10,900	14-4	4	$272,333	$0	4	$0	$0
1417	CC	87103766	ORTEGA DARIO	230301	26	$1,770,167	$283,300	EPS005	26	$1,770,167	$70,900	CCF35	26	$1,770,167	$70,900	14-4	26	$1,770,167	$77,100	26	$0	$0
1418	CC	68248210	OYOLA DORIS	230301	3	$130,000	$15,600	EPS037	3	$130,000	$0	CCF35	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
1419	CC	68248210	OYOLA DORIS	230301	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF35	3	$130,000	$5,200	14-4	3	$130,000	$5,700	3	$0	$0
1420	CC	1192891916	PANTOJA MAUREN	230201	30	$1,553,605	$248,600	EPSIC5	30	$1,553,605	$62,200	CCF35	30	$1,553,605	$62,200	14-4	30	$1,553,605	$67,600	30	$0	$0
1421	CC	87717432	ROSERO LUIS	230301	30	$1,958,000	$313,300	EPS037	30	$1,958,000	$78,400	CCF35	30	$1,958,000	$78,400	14-4	30	$1,958,000	$85,200	30	$0	$0
1422	CC	1004534132	TAQUEZ JUAN	230201	14	$868,214	$139,000	EPS005	14	$868,214	$34,800	CCF35	14	$630,270	$25,300	14-4	14	$868,214	$0	14	$0	$0
1423	CC	1004534132	TAQUEZ JUAN	230201	16	$829,812	$132,800	EPS005	16	$829,812	$33,200	CCF35	16	$829,812	$33,200	14-4	16	$829,812	$36,100	16	$0	$0
Ciudad: ITUANGO Depto: ANTIOQUIA (3 Afiliados)						**$7,326,399**	**$1,172,400**			**$7,326,399**	**$293,200**			**$7,326,399**	**$293,200**			**$7,326,399**	**$431,100**		**$0**	**$0**
1424	CC	15341273	AGUDELO CARLOS	231001	30	$2,907,450	$465,200	EPS010	30	$2,907,450	$116,300	CCF04	30	$2,907,450	$116,300	14-4	30	$2,907,450	$126,500	30	$0	$0
1425	CC	1037072814	ATEHORTUA NESTOR	230201	30	$2,054,467	$328,800	EPS002	30	$2,054,467	$82,200	CCF04	30	$2,054,467	$82,200	14-4	30	$2,054,467	$143,000	30	$0	$0
1426	CC	75075921	GRANADA FABIAN	25-14	1	$43,334	$7,000	MIN002	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1427	CC	75075921	GRANADA FABIAN	25-14	29	$2,321,148	$371,400	MIN002	29	$2,321,148	$92,900	CCF04	29	$2,321,148	$92,900	14-4	29	$2,321,148	$161,600	29	$0	$0
Ciudad: JAMUNDI Depto: VALLE (6 Afiliados)						**$11,821,265**	**$1,891,800**			**$11,821,265**	**$473,300**			**$11,866,404**	**$473,300**			**$11,821,265**	**$444,100**		**$0**	**$0**
1428	CC	76046420	BARONA JAVIER	231001	30	$2,426,086	$388,200	EPS018	30	$2,426,086	$97,100	CCF56	30	$2,426,086	$97,100	14-4	30	$2,426,086	$105,600	30	$0	$0
1429	CC	31449924	CARVAJAL RUBIELA	230301	30	$2,453,462	$392,600	EPS037	30	$2,453,462	$98,200	CCF56	30	$2,453,462	$98,200	14-4	30	$2,453,462	$106,800	30	$0	$0
1430	CC	1114733458	GRAJALES MAICOL	230301	30	$2,114,167	$338,300	EPS005	30	$2,114,167	$84,600	CCF56	30	$2,114,167	$84,600	14-4	30	$2,114,167	$92,000	30	$0	$0
1431	CC	1059984754	MONTAÑO WILBER	230301	30	$2,138,351	$342,200	EPS037	30	$2,138,351	$85,600	CCF56	30	$2,138,351	$85,600	14-4	30	$2,138,351	$93,100	30	$0	$0
1432	CC	16846150	PARRA JUAN	230201	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF56	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1433	CC	16846150	PARRA JUAN	230201	29	$1,792,626	$286,900	EPS037	29	$1,792,626	$71,800	CCF56	29	$1,792,626	$71,800	14-4	29	$1,792,626	$9,400	29	$0	$0
1434	CC	1006233864	TOCONAS SERGIO	230301	10	$853,239	$136,600	EPS010	10	$853,239	$34,200	CCF56	10	$898,378	$36,000	14-4	10	$853,239	$37,200	10	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Ciudad: LA CEJA Depto: ANTIOQUIA (1 Afiliados)						**$1,552,360**	**$248,500**			**$1,552,360**	**$62,200**			**$1,362,713**	**$54,600**			**$1,552,360**	**$25,400**		**$0**	**$0**
1435	CC	1040731546	ARANGO LEIDY	230301	18	$969,647	$155,200	EPS010	18	$969,647	$38,800	CCF04	18	$780,000	$31,200	14-4	18	$969,647	$0	18	$0	$0
1436	CC	1040731546	ARANGO LEIDY	230301	12	$582,713	$93,300	EPS010	12	$582,713	$23,400	CCF04	12	$582,713	$23,400	14-4	12	$582,713	$25,400	12	$0	$0
Ciudad: LA MESA Depto: CUNDINAMARCA (1 Afiliados)						**$1,887,417**	**$302,100**			**$1,887,417**	**$75,600**			**$1,887,417**	**$73,800**			**$1,887,417**	**$128,400**		**$0**	**$0**
1437	CC	1072429612	RIVAS DAVID	230301	1	$43,652	$7,000	EPS002	1	$43,652	$1,800	CCF21	1	$43,652	$0	14-4	1	$43,652	$0	1	$0	$0
1438	CC	1072429612	RIVAS DAVID	230301	29	$1,843,765	$295,100	EPS002	29	$1,843,765	$73,800	CCF21	29	$1,843,765	$73,800	14-4	29	$1,843,765	$128,400	29	$0	$0
Ciudad: LA PAZ Depto: CESAR (5 Afiliados)						**$9,806,371**	**$1,569,300**			**$9,806,371**	**$392,400**			**$10,036,909**	**$401,600**			**$9,806,371**	**$426,900**		**$0**	**$0**
1439	CC	1108760753	BELTRAN ADOLFO	230301	30	$2,246,919	$359,600	EPS002	30	$2,246,919	$89,900	CCF15	30	$2,246,919	$89,900	14-4	30	$2,246,919	$97,800	30	$0	$0
1440	CC	77039555	CALDERON AMILSON	231001	30	$2,234,972	$357,600	EPS037	30	$2,234,972	$89,400	CCF15	30	$2,234,972	$89,400	14-4	30	$2,234,972	$97,300	30	$0	$0
1441	CC	1065127390	MARTINEZ EDILBERTO	230301	15	$988,839	$158,300	EPS002	15	$988,839	$39,600	CCF15	15	$1,219,377	$48,800	14-4	15	$988,839	$43,100	15	$0	$0
1442	CC	77039494	PEREZ JULIO	230201	30	$2,313,691	$370,200	EPS037	30	$2,313,691	$92,600	CCF15	30	$2,313,691	$92,600	14-4	30	$2,313,691	$100,700	30	$0	$0
1443	CC	77155810	PULIDO RUBEN	25-14	30	$2,021,950	$323,600	EPS017	30	$2,021,950	$80,900	CCF15	30	$2,021,950	$80,900	14-4	30	$2,021,950	$88,000	30	$0	$0
Ciudad: LA PINTADA Depto: ANTIOQUIA (41 Afiliados)						**$84,804,567**	**$13,519,000**			**$84,804,567**	**$3,342,200**			**$84,786,483**	**$3,337,100**			**$84,804,567**	**$4,583,500**		**$0**	**$0**
1444	CC	1041149399	ACEVEDO SERGIO	230201	30	$2,001,739	$320,300	EPS002	30	$2,001,739	$80,100	CCF04	30	$2,001,739	$80,100	14-4	30	$2,001,739	$87,100	30	$0	$0
1445	CC	1039759972	ARANGO ALEJANDRO	230301	30	$2,040,241	$326,500	EPS037	30	$2,040,241	$81,700	CCF04	30	$2,040,241	$81,700	14-4	30	$2,040,241	$142,100	30	$0	$0
1446	CC	1033652409	ARBOLEDA DANIEL	25-14	30	$1,927,054	$308,400	EPS010	30	$1,927,054	$77,100	CCF04	30	$1,927,054	$77,100	14-4	30	$1,927,054	$83,900	30	$0	$0
1447	CC	1027883584	ARRIETA DIDIER	25-14	30	$2,143,543	$343,000	EPS037	30	$2,143,543	$85,800	CCF04	30	$2,143,543	$85,800	14-4	30	$2,143,543	$93,300	30	$0	$0
1448	CC	3593186	ARROYAVE JORGE	230301	30	$2,240,651	$358,600	EPS010	30	$2,240,651	$89,700	CCF04	30	$2,240,651	$89,700	14-4	30	$2,240,651	$97,500	30	$0	$0
1449	CC	1001748982	BEDOYA JESUS	230201	1	$67,554	$10,900	ESSC24	1	$67,554	$2,800	CCF04	1	$83,624	$3,400	14-4	1	$67,554	$0	1	$0	$0
1450	CC	1001748982	BEDOYA JESUS	230201	29	$1,976,844	$316,300	ESSC24	29	$1,976,844	$79,100	CCF04	29	$1,976,844	$79,100	14-4	29	$1,976,844	$86,000	29	$0	$0
1451	CC	1041150136	CANO JHON	230301	30	$1,984,402	$317,600	EPS040	30	$1,984,402	$79,400	CCF04	30	$1,984,402	$79,400	14-4	30	$1,984,402	$86,400	30	$0	$0
1452	CC	1042064457	CARDONA JOSE	230201	30	$2,352,228	$376,400	EPS002	30	$2,352,228	$94,100	CCF04	30	$2,352,228	$94,100	14-4	30	$2,352,228	$163,800	30	$0	$0
1453	CC	1038384299	CASTAÑEDA JHON	230201	30	$1,964,705	$314,400	EPS037	30	$1,964,705	$78,600	CCF04	30	$1,964,705	$78,600	14-4	30	$1,964,705	$136,800	30	$0	$0
1454	CC	3593221	CASTAÑEDA JUAN	231001	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1455	CC	3593221	CASTAÑEDA JUAN	231001	29	$1,840,592	$294,500	EPS010	29	$1,840,592	$73,700	CCF04	29	$1,840,592	$73,700	14-4	29	$1,840,592	$128,200	29	$0	$0
1456	CC	1046667273	CASTAÑO JHONATAN	230301	30	$2,219,413	$355,200	EPS037	30	$2,219,413	$88,800	CCF04	30	$2,219,413	$88,800	14-4	30	$2,219,413	$154,500	30	$0	$0
1457	CC	1038386963	CASTRILLON JUAN	230201	30	$2,251,090	$360,200	EPS037	30	$2,251,090	$90,100	CCF04	30	$2,251,090	$90,100	14-4	30	$2,251,090	$98,000	30	$0	$0
1458	CC	1046932888	CHICA JORGE	230301	30	$2,602,753	$416,500	EPS002	30	$2,602,753	$104,200	CCF04	30	$2,602,753	$104,200	14-4	30	$2,602,753	$181,200	30	$0	$0
1459	CC	1088245385	DIAZ ALEXANDER	230201	9	$582,900	$70,000	EPS010	9	$582,900	$0	CCF04	9	$582,900	$0	14-4	9	$582,900	$0	9	$0	$0
1460	CC	1088245385	DIAZ ALEXANDER	230201	21	$1,438,770	$230,300	EPS010	21	$1,438,770	$57,600	CCF04	21	$1,394,550	$55,800	14-4	21	$1,438,770	$100,200	21	$0	$0
1461	CC	1039759611	GALLEGO MAURICIO	230201	30	$2,240,302	$358,500	EPS037	30	$2,240,302	$89,700	CCF04	30	$2,240,302	$89,700	14-4	30	$2,240,302	$156,000	30	$0	$0
1462	CC	1001546061	GIRALDO JHON	230301	18	$1,305,370	$208,900	EPS037	18	$1,305,370	$52,300	CCF04	18	$842,311	$33,700	14-4	18	$1,305,370	$0	18	$0	$0
1463	CC	1001546061	GIRALDO JHON	230301	12	$944,521	$151,200	EPS037	12	$944,521	$37,800	CCF04	12	$944,521	$37,800	14-4	12	$944,521	$41,100	12	$0	$0
1464	CC	15337340	GRAJALES JOSE	25-14	30	$2,089,179	$334,300	EPS037	30	$2,089,179	$83,600	CCF04	30	$2,089,179	$83,600	14-4	30	$2,089,179	$145,500	30	$0	$0
1465	CC	1045051239	GRAJALES JUAN	230301	30	$2,370,654	$379,400	EPS037	30	$2,370,654	$94,900	CCF04	30	$2,370,654	$94,900	14-4	30	$2,370,654	$103,200	30	$0	$0
1466	CC	1001395748	GUERRERO JOSE	230201	30	$2,109,865	$337,600	EPS040	30	$2,109,865	$84,400	CCF04	30	$2,109,865	$84,400	14-4	30	$2,109,865	$91,800	30	$0	$0
1467	CC	1041149584	GUTIERREZ FABIAN	230301	30	$1,945,856	$311,400	EPS037	30	$1,945,856	$77,900	CCF04	30	$1,945,856	$77,900	14-4	30	$1,945,856	$84,700	30	$0	$0
1468	CC	1001748837	HERNANDEZ DUVER	230301	30	$2,138,351	$342,200	EPS042	30	$2,138,351	$85,600	CCF04	30	$2,138,351	$85,600	14-4	30	$2,138,351	$148,900	30	$0	$0
1469	CC	1038385161	JIMENEZ JUAN	230301	6	$378,175	$60,600	EPS002	6	$378,175	$15,200	CCF04	6	$476,393	$19,100	14-4	6	$378,175	$0	6	$0	$0
1470	CC	1038385161	JIMENEZ JUAN	230301	24	$1,555,848	$249,000	EPS002	24	$1,555,848	$62,300	CCF04	24	$1,555,848	$62,300	14-4	24	$1,555,848	$67,700	24	$0	$0
1471	CC	1033648324	LONDOÑO YEISSON	25-14	30	$1,963,851	$314,300	EPS037	30	$1,963,851	$78,600	CCF04	30	$1,963,851	$78,600	14-4	30	$1,963,851	$85,500	30	$0	$0
1472	CC	1002147464	MIRA JUAN	231001	30	$1,890,874	$302,600	EPS037	30	$1,890,874	$75,700	CCF04	30	$1,890,874	$75,700	14-4	30	$1,890,874	$82,300	30	$0	$0
1473	CC	1039597614	MONTOYA ANA	230301	1	$61,738	$9,900	EPS037	1	$61,738	$2,500	CCF04	1	$46,442	$1,900	14-4	1	$61,738	$0	1	$0	$0
1474	CC	1039597614	MONTOYA ANA	230301	9	$390,000	$46,800	EPS037	9	$390,000	$0	CCF04	9	$390,000	$0	14-4	9	$390,000	$0	9	$0	$0
1475	CC	1039597614	MONTOYA ANA	230301	20	$1,055,070	$168,900	EPS037	20	$1,055,070	$42,300	CCF04	20	$1,055,070	$42,300	14-4	20	$1,055,070	$73,500	20	$0	$0
1476	CC	1038385163	MONTOYA JORGE	230301	30	$2,240,182	$358,500	EPS037	30	$2,240,182	$89,700	CCF04	30	$2,240,182	$89,700	14-4	30	$2,240,182	$156,000	30	$0	$0
1477	CC	1046933022	MONTOYA WILFER	230201	30	$2,322,980	$371,700	EPS037	30	$2,322,980	$93,000	CCF04	30	$2,322,980	$93,000	14-4	30	$2,322,980	$101,100	30	$0	$0
1478	CC	1038386425	MOSQUERA CARLOS	25-14	7	$472,960	$75,700	EPS040	7	$472,960	$19,000	CCF04	7	$326,607	$13,100	14-4	7	$472,960	$0	7	$0	$0
1479	CC	1038386425	MOSQUERA CARLOS	25-14	23	$1,548,472	$247,800	EPS040	23	$1,548,472	$62,000	CCF04	23	$1,548,472	$62,000	14-4	23	$1,548,472	$107,800	23	$0	$0
1480	CC	1038386616	MUÑOZ CESAR	230201	2	$102,664	$16,500	EPS037	2	$102,664	$4,200	CCF04	2	$102,664	$0	14-4	2	$102,664	$0	2	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1481	CC	1038386616	MUÑOZ CESAR	230201	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1482	CC	1038386616	MUÑOZ CESAR	230201	27	$1,707,769	$273,300	EPS037	27	$1,707,769	$68,400	CCF04	27	$1,707,769	$68,400	14-4	27	$1,707,769	$118,900	27	$0	$0
1483	CC	98510148	OSORIO OSCAR	230201	30	$2,051,529	$328,300	EPS040	30	$2,051,529	$82,100	CCF04	30	$2,051,529	$82,100	14-4	30	$2,051,529	$89,300	30	$0	$0
1484	CC	70855094	OSSA MARIO	25-14	30	$2,374,780	$380,000	EPS037	30	$2,374,780	$95,000	CCF04	30	$2,374,780	$95,000	14-4	30	$2,374,780	$165,300	30	$0	$0
1485	CC	1027884057	PARRA DANIEL	230201	30	$2,243,122	$358,900	EPS037	30	$2,243,122	$89,800	CCF04	30	$2,243,122	$89,800	14-4	30	$2,243,122	$156,200	30	$0	$0
1486	CC	1038771744	PIEDRAHITA DANIEL	230301	18	$1,226,518	$196,300	EPS040	18	$1,226,518	$49,100	CCF04	18	$842,133	$33,700	14-4	18	$1,226,518	$0	18	$0	$0
1487	CC	1038771744	PIEDRAHITA DANIEL	230301	12	$861,720	$137,900	EPS040	12	$861,720	$34,500	CCF04	12	$861,720	$34,500	14-4	12	$861,720	$60,000	12	$0	$0
1488	CC	1046667447	PULGARIN JUAN	25-14	7	$429,160	$68,700	EPS002	7	$429,160	$17,200	CCF04	7	$329,267	$13,200	14-4	7	$429,160	$0	7	$0	$0
1489	CC	1046667447	PULGARIN JUAN	25-14	23	$1,437,277	$230,000	EPS002	23	$1,437,277	$57,500	CCF04	23	$1,437,277	$57,500	14-4	23	$1,437,277	$100,100	23	$0	$0
1490	CC	1033336701	RAMIREZ ANDRES	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1491	CC	1033336701	RAMIREZ ANDRES	230301	29	$2,050,033	$328,100	EPS010	29	$2,050,033	$82,100	CCF04	29	$2,050,033	$82,100	14-4	29	$2,050,033	$142,700	29	$0	$0
1492	CC	1039596090	RAMIREZ JORGE	230201	30	$1,996,048	$319,400	ESSC24	30	$1,996,048	$79,900	CCF04	30	$1,996,048	$79,900	14-4	30	$1,996,048	$139,000	30	$0	$0
1493	CC	1038767307	RIOS RULLARDY	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1494	CC	1038767307	RIOS RULLARDY	230301	29	$1,794,809	$287,200	EPS010	29	$1,794,809	$71,800	CCF04	29	$1,794,809	$71,800	14-4	29	$1,794,809	$125,000	29	$0	$0
1495	CC	1039760574	ROMERO JUAN	230301	30	$1,963,852	$314,300	EPS037	30	$1,963,852	$78,600	CCF04	30	$1,963,852	$78,600	14-4	30	$1,963,852	$85,500	30	$0	$0
1496	CC	1046932917	RUIZ JONATAN	230201	30	$2,322,833	$371,700	EPS037	30	$2,322,833	$93,000	CCF04	30	$2,322,833	$93,000	14-4	30	$2,322,833	$101,100	30	$0	$0
1497	CC	43972210	SOLANO MELISSA	230301	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF04	30	$1,500,000	$60,000	14-4	30	$1,500,000	$104,400	30	$0	$0
1498	CC	1046668327	VELEZ SANTIAGO	230201	7	$303,334	$36,500	EPS037	7	$303,334	$0	CCF04	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
1499	CC	1046668327	VELEZ SANTIAGO	230201	23	$1,607,056	$257,200	EPS037	23	$1,607,056	$64,300	CCF04	23	$2,627,890	$105,200	14-4	23	$1,607,056	$111,900	23	$0	$0
Ciudad: LA UNION Depto: ANTIOQUIA (1 Afiliados)						**$1,914,061**	**$306,400**			**$1,914,061**	**$76,700**			**$1,914,061**	**$76,700**			**$1,914,061**	**$81,400**		**$0**	**$0**
1500	CC	1074714388	MORALES MARCELA	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1501	CC	1074714388	MORALES MARCELA	230301	29	$1,870,727	$299,400	EPS010	29	$1,870,727	$74,900	CCF04	29	$1,870,727	$74,900	14-4	29	$1,870,727	$81,400	29	$0	$0
Ciudad: MACEO Depto: ANTIOQUIA (1 Afiliados)						**$2,380,109**	**$380,900**			**$2,380,109**	**$95,300**			**$2,380,109**	**$95,300**			**$2,380,109**	**$101,700**		**$0**	**$0**
1502	CC	1037368740	MARIN UBER	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1503	CC	1037368740	MARIN UBER	230301	29	$2,336,775	$373,900	EPS037	29	$2,336,775	$93,500	CCF04	29	$2,336,775	$93,500	14-4	29	$2,336,775	$101,700	29	$0	$0
Ciudad: MADRID Depto: CUNDINAMARCA (2 Afiliados)						**$4,268,621**	**$683,100**			**$4,268,621**	**$170,900**			**$4,268,621**	**$170,900**			**$4,268,621**	**$240,000**		**$0**	**$0**
1504	CC	80577965	LEGUIZAMON RONALD	230201	30	$2,075,362	$332,100	MIN001	30	$2,075,362	$83,100	CCF21	30	$2,075,362	$83,100	14-4	30	$2,075,362	$90,300	30	$0	$0
1505	CC	1003093666	SIBAJA JOSE	230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1506	CC	1003093666	SIBAJA JOSE	230301	29	$2,149,925	$344,000	EPS017	29	$2,149,925	$86,000	CCF21	29	$2,149,925	$86,000	14-4	29	$2,149,925	$149,700	29	$0	$0
Ciudad: MARINILLA Depto: ANTIOQUIA (3 Afiliados)						**$6,327,885**	**$1,012,700**			**$6,327,885**	**$253,300**			**$6,327,885**	**$253,300**			**$6,327,885**	**$273,500**		**$0**	**$0**
1507	CC	1040519550	AIZALES EDILBERTO	230301	30	$2,029,455	$324,800	EPS010	30	$2,029,455	$81,200	CCF04	30	$2,029,455	$81,200	14-4	30	$2,029,455	$88,300	30	$0	$0
1508	CC	1063717150	CONTRERAS ESTEBAN	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1509	CC	1063717150	CONTRERAS ESTEBAN	230201	29	$2,148,588	$343,800	EPS002	29	$2,148,588	$86,000	CCF04	29	$2,148,588	$86,000	14-4	29	$2,148,588	$93,500	29	$0	$0
1510	CC	1120752278	RAMIREZ MAYERLIN	230301	30	$2,106,508	$337,100	EPS037	30	$2,106,508	$84,300	CCF04	30	$2,106,508	$84,300	14-4	30	$2,106,508	$91,700	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (504 Afiliados)						**$1,241,394,057**	**$201,216,000**			**$1,270,013,687**	**$62,818,800**			**$1,267,891,581**	**$50,228,900**			**$1,267,413,687**	**$51,161,500**		**$137,152,085**	**$6,858,200**
1511	CC	1001168771	ABONDANO HUGO	230201	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-4	30	$2,000,000	$10,500	30	$0	$0
1512	CC	19486104	ABONDANO HUGO	25-14	30	$32,500,000	$5,850,000	MIN001	30	$32,500,000	$4,062,500	CCF04	30	$32,500,000	$1,300,000	14-4	30	$32,500,000	$1,413,800	30	$32,500,000	$1,625,000
1513	CC	1001167116	ABONDANO NICOLAS	230301	30	$7,920,000	$1,346,400	EPS010	30	$7,920,000	$316,800	CCF04	30	$7,020,000	$280,800	14-4	30	$7,920,000	$41,400	30	$0	$0
1514	CC	1106483990	ABRIL EDGAR	230301	30	$2,441,877	$390,800	EPS010	30	$2,441,877	$97,700	CCF04	30	$2,441,877	$97,700	14-4	30	$2,441,877	$106,300	30	$0	$0
1515	CC	1017130860	ACEVEDO HENRY	230201	2	$155,627	$25,000	EPS010	2	$155,627	$6,300	CCF04	2	$155,627	$0	14-4	2	$155,627	$0	2	$0	$0
1516	CC	1017130860	ACEVEDO HENRY	230201	28	$2,113,911	$338,300	EPS010	28	$2,113,911	$84,600	CCF04	28	$2,113,911	$84,600	14-4	28	$2,113,911	$147,200	28	$0	$0
1517	CC	70326857	ACEVEDO LUIS	25-14	30	$2,135,113	$341,700	EPS010	30	$2,135,113	$85,500	CCF04	30	$2,135,113	$85,500	14-4	30	$2,135,113	$92,900	30	$0	$0
1518	CC	1039623023	ACEVEDO OSCAR	230201	30	$2,244,711	$359,200	EPS010	30	$2,244,711	$89,800	CCF04	30	$2,244,711	$89,800	14-4	30	$2,244,711	$156,300	30	$0	$0
1519	CC	1002410974	ACOSTA JOSE	230201	30	$2,096,123	$335,400	EPS002	30	$2,096,123	$83,900	CCF04	30	$2,096,123	$83,900	14-4	30	$2,096,123	$91,200	30	$0	$0
1520	CC	71648669	ACOSTA JOSE	25-14	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-4	30	$2,000,000	$139,200	30	$0	$0
1521	CC	1067923344	AGAMEZ JOSE	230301	30	$2,176,769	$348,300	EPS005	30	$2,176,769	$87,100	CCF04	30	$2,176,769	$87,100	14-4	30	$2,176,769	$94,700	30	$0	$0
1522	CC	1054544745	AGUDELO CARLOS	230301	30	$2,001,740	$320,300	EPS005	30	$2,001,740	$80,100	CCF04	30	$2,001,740	$80,100	14-4	30	$2,001,740	$87,100	30	$0	$0
1523	CC	15536759	AGUDELO ELKIN	25-14	30	$2,361,083	$377,800	EPS010	30	$2,361,083	$94,500	CCF04	30	$2,361,083	$94,500	14-4	30	$2,361,083	$102,800	30	$0	$0
1524	CC	1037640355	AGUDELO JHOAN	230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1525	CC	1037640355	AGUDELO JHOAN	230301	29	$1,996,751	$319,500	EPS037	29	$1,996,751	$79,900	CCF04	29	$1,996,751	$79,900	14-4	29	$1,996,751	$86,900	29	$0	$0
1526	CC	71376760	AGUDELO NICOLAS	230301	1	$563,334	$96,000	EPS010	1	$563,334	$70,500	CCF04	1	$563,334	$22,600	14-4	1	$563,334	$0	1	$563,334	$28,300
1527	CC	71376760	AGUDELO NICOLAS	230301	29	$11,805,417	$2,007,100	EPS010	29	$11,805,417	$1,475,700	CCF04	29	$11,805,417	$472,300	14-4	29	$11,805,417	$821,700	29	$11,805,417	$590,400
1528	CC	70136656	AGUDELO OMAR	25-14	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1529	CC	70136656	AGUDELO OMAR	25-14	29	$1,790,803	$286,600	EPS010	29	$1,790,803	$71,700	CCF04	29	$1,790,803	$71,700	14-4	29	$1,790,803	$77,900	29	$0	$0
1530	CC	39215036	AGUDELO SURLEY	25-14	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF04	30	$4,000,000	$160,000	14-4	30	$4,000,000	$20,900	30	$0	$0
1531	CC	93445149	AGUJA HECTOR	230201	30	$2,015,002	$322,500	MIN001	30	$2,015,002	$80,700	CCF04	30	$2,015,002	$80,700	14-4	30	$2,015,002	$87,700	30	$0	$0
1532	CC	10778711	ALARCON ANDRES	230301	1	$43,334	$7,000	MIN001	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1533	CC	10778711	ALARCON ANDRES	230301	29	$1,687,490	$270,000	MIN001	29	$1,687,490	$67,500	CCF04	29	$1,687,490	$67,500	14-4	29	$1,687,490	$73,500	29	$0	$0
1534	CC	91323969	ALEMAN ELKIN	230301	2	$86,667	$10,500	EPS037	2	$86,667	$0	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
1535	CC	91323969	ALEMAN ELKIN	230301	28	$1,756,496	$281,100	EPS037	28	$1,756,496	$70,300	CCF04	28	$1,756,496	$70,300	14-4	28	$1,756,496	$76,500	28	$0	$0
1536	CC	1028002312	ALTAMIRANDA ELBER	230301	18	$1,341,366	$214,700	EPS010	18	$1,341,366	$53,700	CCF04	18	$810,977	$32,500	14-4	18	$1,341,366	$0	18	$0	$0
1537	CC	1028002312	ALTAMIRANDA ELBER	230301	12	$916,861	$146,700	EPS010	12	$916,861	$36,700	CCF04	12	$916,861	$36,700	14-4	12	$916,861	$39,900	12	$0	$0
1538	CC	10143675	ALVAREZ BERTO	25-14	30	$1,964,113	$314,300	EPS010	30	$1,964,113	$78,600	CCF04	30	$1,964,113	$78,600	14-4	30	$1,964,113	$85,500	30	$0	$0
1539	CC	1003127386	ALVAREZ JAIDER	230301	30	$2,143,260	$343,000	EPS002	30	$2,143,260	$85,800	CCF04	30	$2,143,260	$85,800	14-4	30	$2,143,260	$93,300	30	$0	$0
1540	CC	1128273655	ALVAREZ JORGE	25-14	30	$2,162,604	$346,100	EPS010	30	$2,162,604	$86,600	CCF04	30	$2,162,604	$86,600	14-4	30	$2,162,604	$94,100	30	$0	$0
1541	CC	1042709588	ALVAREZ JUAN	230301	1	$46,263	$7,500	EPS037	1	$46,263	$1,900	CCF04	1	$46,263	$0	14-4	1	$46,263	$0	1	$0	$0
1542	CC	1042709588	ALVAREZ JUAN	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1543	CC	1042709588	ALVAREZ JUAN	230301	28	$2,003,586	$320,600	EPS037	28	$2,003,586	$80,200	CCF04	28	$2,003,586	$80,200	14-4	28	$2,003,586	$87,200	28	$0	$0
1544	CC	14895412	ALZATE ALEXANDER	230201	1	$70,000	$11,200	EPS010	1	$70,000	$2,800	CCF04	1	$70,000	$2,800	14-4	1	$70,000	$0	1	$0	$0
1545	CC	14895412	ALZATE ALEXANDER	230201	29	$2,137,234	$342,000	EPS010	29	$2,137,234	$85,500	CCF04	29	$2,137,234	$85,500	14-4	29	$2,137,234	$148,800	29	$0	$0
1546	CC	1007397451	ALZATE EDISON	230301	1	$43,334	$5,300	EPS040	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1547	CC	1007397451	ALZATE EDISON	230301	29	$2,165,759	$346,600	EPS040	29	$2,165,759	$86,700	CCF04	29	$2,165,759	$86,700	14-4	29	$2,165,759	$94,300	29	$0	$0
1548	CC	1128451702	ALZATE JULIAN	230201	30	$2,240,651	$358,600	EPS010	30	$2,240,651	$89,700	CCF04	30	$2,240,651	$89,700	14-4	30	$2,240,651	$97,500	30	$0	$0
1549	CC	1152697373	ALZATE LINA	230201	1	$83,334	$13,400	EPS010	1	$83,334	$3,400	CCF04	1	$83,334	$3,400	14-4	1	$83,334	$0	1	$0	$0
1550	CC	1152697373	ALZATE LINA	230201	29	$2,416,667	$386,700	EPS010	29	$2,416,667	$96,700	CCF04	29	$2,416,667	$96,700	14-4	29	$2,416,667	$12,700	29	$0	$0
1551	CC	98636691	ALZATE LUIS	230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1552	CC	98636691	ALZATE LUIS	230201	29	$2,089,179	$334,300	EPS010	29	$2,089,179	$83,600	CCF04	29	$2,089,179	$83,600	14-4	29	$2,089,179	$145,500	29	$0	$0
1553	CC	79704555	AMAYA WILLIAM	25-14	1	$116,667	$18,700	EPS010	1	$116,667	$4,700	CCF04	1	$116,667	$4,700	14-4	1	$116,667	$0	1	$0	$0
1554	CC	79704555	AMAYA WILLIAM	25-14	29	$3,383,334	$541,400	EPS010	29	$3,383,334	$135,400	CCF04	29	$3,383,333	$135,400	14-4	29	$3,383,334	$235,500	29	$0	$0
1555	CC	1115072212	ARANA PAULA	230301	30	$4,152,640	$664,500	EPS010	30	$4,152,640	$166,200	CCF04	30	$4,152,640	$166,200	14-4	30	$4,152,640	$21,700	30	$0	$0
1556	CC	43600416	ARANGO LUZ	230301	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF04	29	$1,256,667	$0	14-4	29	$1,256,667	$0	29	$0	$0
1557	CC	43600416	ARANGO LUZ	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1558	CC	71725932	ARANGO ROBERTO	230201	30	$1,943,000	$310,900	EPS010	30	$1,943,000	$77,800	CCF04	30	$1,943,000	$77,800	14-4	30	$1,943,000	$135,300	30	$0	$0
1559	CC	5852630	ARANZALEZ ANCIZAR	25-14	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF04	30	$3,000,000	$120,000	14-4	30	$3,000,000	$208,800	30	$0	$0
1560	CC	15374106	ARAQUE EDWIN	230301	30	$1,865,127	$298,500	EPS002	30	$1,865,127	$74,700	CCF04	30	$1,865,127	$74,700	14-4	30	$1,865,127	$81,200	30	$0	$0
1561	CC	98573740	ARAQUE LUIS	25-14	30	$2,587,680	$414,100	EPS037	30	$2,587,680	$103,600	CCF04	30	$2,587,680	$103,600	14-4	30	$2,587,680	$112,600	30	$0	$0
1562	CC	1000306048	ARBOLEDA JOHN	230201	30	$2,000,000	$320,000	EPS040	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-4	30	$2,000,000	$10,500	30	$0	$0
1563	CC	1128432543	ARBOLEDA YURLEDY	230201	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF04	30	$3,500,000	$140,000	14-4	30	$3,500,000	$18,300	30	$0	$0
1564	CC	1152464635	ARENAS EDWIN	230301	30	$2,103,713	$336,600	EPS037	30	$2,103,713	$84,200	CCF04	30	$2,103,713	$84,200	14-4	30	$2,103,713	$91,600	30	$0	$0
1565	CC	1216722600	ARIAS JUAN	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF04	1	$583,367	$23,400	14-4	1	$43,334	$1,900	1	$0	$0
1566	CC	98575819	ARIAS MANUEL	231001	30	$1,989,598	$318,400	EPS010	30	$1,989,598	$79,600	CCF04	30	$1,989,598	$79,600	14-4	30	$1,989,598	$86,600	30	$0	$0
1567	CC	98656588	ARRIETA EDILBERTO	230201	30	$2,434,904	$389,600	EPS010	30	$2,434,904	$97,400	CCF04	30	$2,434,904	$97,400	14-4	30	$2,434,904	$106,000	30	$0	$0
1568	CC	70133894	ARROYAVE LIBARDO	25-14	30	$1,994,692	$319,200	EPS010	30	$1,994,692	$79,800	CCF04	30	$1,994,692	$79,800	14-4	30	$1,994,692	$86,800	30	$0	$0
1569	CC	80154804	AYALA JOHN	230301	13	$777,200	$124,400	MIN001	13	$777,200	$31,100	CCF04	13	$777,200	$31,100	14-4	13	$777,200	$33,900	13	$0	$0
1570	CC	32938731	BADEL LEIDYS	230201	30	$4,400,000	$704,000	EPS002	30	$4,400,000	$176,000	CCF04	30	$4,400,000	$176,000	14-4	30	$4,400,000	$306,300	30	$0	$0
1571	CC	98646888	BARRERA JAIME	230301	30	$2,100,000	$336,000	EPS010	30	$2,100,000	$84,000	CCF04	30	$2,100,000	$84,000	14-4	30	$2,100,000	$146,200	30	$0	$0
1572	CC	15373386	BARRERA JULIAN	230201	30	$3,500,000	$560,000	MIN001	30	$3,500,000	$140,000	CCF04	30	$3,500,000	$140,000	14-4	30	$3,500,000	$152,300	30	$0	$0
1573	CC	1037482810	BARRIOS PAULA		0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0	14-4	30	$1,300,000	$6,800	0	$0	$0
1574	CC	1020470751	BASTIDAS JUAN	230201	30	$5,500,000	$935,000	EPS010	30	$5,500,000	$220,000	CCF04	30	$5,500,000	$220,000	14-4	30	$5,500,000	$28,800	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
1575	CC	1060587518	BEDOYA ALEXANDER	230201	2	$90,351	$14,500	EPS002	2	$90,351	$3,700	CCF04	2	$90,351	$0	14-4	2	$90,351	$0	2	$0	$0
1576	CC	1060587518	BEDOYA ALEXANDER	230201	28	$1,897,280	$303,600	EPS002	28	$1,897,280	$75,900	CCF04	28	$1,897,280	$75,900	14-4	28	$1,897,280	$82,600	28	$0	$0
1577	CC	1041150117	BEDOYA JUAN	230301	30	$1,786,114	$285,800	EPS037	30	$1,786,114	$71,500	CCF04	30	$1,786,114	$71,500	14-4	30	$1,786,114	$77,700	30	$0	$0
1578	CC	71193792	BELTRAN ALVARO	25-14	30	$1,961,220	$313,800	EPS002	30	$1,961,220	$78,500	CCF04	30	$1,961,220	$78,500	14-4	30	$1,961,220	$85,400	30	$0	$0
1579	CC	1128274798	BERMUDEZ DIEGO	230301	30	$2,092,000	$334,800	EPS010	30	$2,092,000	$83,700	CCF04	30	$2,092,000	$83,700	14-4	30	$2,092,000	$91,100	30	$0	$0
1580	CC	1039760095	BERMUDEZ NATALIA	230301	30	$1,840,230	$294,500	EPS002	30	$1,840,230	$73,700	CCF04	30	$1,840,230	$73,700	14-4	30	$1,840,230	$80,100	30	$0	$0
1581	CC	1041148277	BERMUDEZ YEISON	230201	30	$2,089,179	$334,300	EPS010	30	$2,089,179	$83,600	CCF04	30	$2,089,179	$83,600	14-4	30	$2,089,179	$145,500	30	$0	$0
1582	CC	71263572	BETANCUR JORGE	230201	30	$4,000,000	$640,000	MIN001	30	$4,000,000	$160,000	CCF04	30	$4,000,000	$160,000	14-4	30	$4,000,000	$174,000	30	$0	$0
1583	CC	1042091202	BETANCUR LILIANA	230201	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1584	CC	1042091202	BETANCUR LILIANA	230201	29	$2,433,899	$389,500	EPS037	29	$2,433,899	$97,400	CCF04	29	$2,433,899	$97,400	14-4	29	$2,433,899	$169,400	29	$0	$0
1585	CC	3594100	BLANDON JOSE	230201	30	$1,898,426	$303,800	EPS037	30	$1,898,426	$76,000	CCF04	30	$1,898,426	$76,000	14-4	30	$1,898,426	$132,200	30	$0	$0
1586	CC	1067092994	BOLAÑOS DIEGO	230301	30	$2,325,004	$372,100	EPS002	30	$2,325,004	$93,100	CCF04	30	$2,325,004	$93,100	14-4	30	$2,325,004	$101,200	30	$0	$0
1587	CC	1036608811	BOLIVAR OSCAR	230301	30	$2,287,759	$366,100	EPS010	30	$2,287,759	$91,600	CCF04	30	$2,287,759	$91,600	14-4	30	$2,287,759	$99,600	30	$0	$0
1588	CC	92553301	BORJA LEONARDO	230301	30	$3,300,000	$528,000	MIN001	30	$3,300,000	$132,000	CCF04	30	$3,300,000	$132,000	14-4	30	$3,300,000	$229,700	30	$0	$0
1589	CC	1057014816	BRAVO YORMAN	230301	30	$2,502,904	$400,500	EPS010	30	$2,502,904	$100,200	CCF04	30	$2,502,904	$100,200	14-4	30	$2,502,904	$108,900	30	$0	$0
1590	PT	5033369	BRICEÑO FRANK	230201	16	$1,399,350	$223,900	EPS010	16	$1,399,350	$56,000	CCF04	16	$1,775,493	$71,100	14-4	16	$1,399,350	$97,400	16	$0	$0
1591	CC	1104708270	BUSTAMANTE SEBASTIAN	230301	30	$2,045,999	$327,400	EPS037	30	$2,045,999	$81,900	CCF04	30	$2,045,999	$81,900	14-4	30	$2,045,999	$89,100	30	$0	$0
1592	PT	4593417	CABRERA HECTOR	230201	30	$1,958,744	$313,400	EPS002	30	$1,958,744	$78,400	CCF04	30	$1,958,744	$78,400	14-4	30	$1,958,744	$85,300	30	$0	$0
1593	CC	78752789	CALDERA LIZANDRO	25-14	30	$1,919,066	$307,100	EPS002	30	$1,919,066	$76,800	CCF04	30	$1,919,066	$76,800	14-4	30	$1,919,066	$83,500	30	$0	$0
1594	CC	1039081321	CAMBINDO DAMIL	230201	30	$1,648,117	$263,700	EPS010	30	$1,648,117	$66,000	CCF04	30	$1,648,117	$66,000	14-4	30	$1,648,117	$71,700	30	$0	$0
1595	CC	71762812	CAMPOS JAIME	230201	30	$2,042,217	$326,800	EPS010	30	$2,042,217	$81,700	CCF04	30	$2,042,217	$81,700	14-4	30	$2,042,217	$10,700	30	$0	$0
1596	CC	34564493	CANENCIO ELIZABETH	230301	1	$85,000	$13,600	EPS010	1	$85,000	$3,400	CCF04	1	$85,000	$3,400	14-4	1	$85,000	$0	1	$0	$0
1597	CC	34564493	CANENCIO ELIZABETH	230301	29	$2,465,000	$394,400	EPS010	29	$2,465,000	$98,600	CCF04	29	$2,465,000	$98,600	14-4	29	$2,465,000	$107,300	29	$0	$0
1598	CC	71769606	CANO ADRIAN	230201	30	$2,534,936	$405,600	EPS010	30	$2,534,936	$101,400	CCF04	30	$2,534,936	$101,400	14-4	30	$2,534,936	$110,300	30	$0	$0
1599	CC	1039885623	CANO CRISTIAN	230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1600	CC	1039885623	CANO CRISTIAN	230201	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1601	CC	1039885623	CANO CRISTIAN	230201	28	$1,982,568	$317,300	EPS010	28	$1,982,568	$79,400	CCF04	28	$1,982,568	$79,400	14-4	28	$1,982,568	$138,000	28	$0	$0
1602	CC	71332781	CANO EDWIN	25-14	30	$1,825,470	$292,100	EPS010	30	$1,825,470	$73,100	CCF04	30	$1,825,470	$73,100	14-4	30	$1,825,470	$79,500	30	$0	$0
1603	CC	1037595019	CANO JUAN	230301	30	$3,595,800	$575,400	EPS010	30	$3,595,800	$143,900	CCF04	30	$3,595,800	$143,900	14-4	30	$3,595,800	$250,300	30	$0	$0
1604	CC	1007614504	CARDENAS DIEGO	230301	30	$2,300,000	$368,000	EPS002	30	$2,300,000	$92,000	CCF04	30	$2,300,000	$92,000	14-4	30	$2,300,000	$12,100	30	$0	$0
1605	CC	1093773300	CARDENAS GUILLERMO	230301	30	$2,109,925	$337,600	EPS002	30	$2,109,925	$84,400	CCF04	30	$2,109,925	$84,400	14-4	30	$2,109,925	$91,800	30	$0	$0
1606	CC	32150934	CARDONA CATALINA	230301	1	$83,334	$13,400	EPS010	1	$83,334	$3,400	CCF04	1	$83,334	$3,400	14-4	1	$83,334	$0	1	$0	$0
1607	CC	32150934	CARDONA CATALINA	230301	29	$2,416,667	$386,700	EPS010	29	$2,416,667	$96,700	CCF04	29	$2,416,667	$96,700	14-4	29	$2,416,667	$12,700	29	$0	$0
1608	CC	71292418	CARDONA JOHN	230201	1	$65,267	$10,500	EPS002	1	$65,267	$2,700	CCF04	1	$65,267	$2,700	14-4	1	$65,267	$0	1	$0	$0
1609	CC	71292418	CARDONA JOHN	230201	29	$2,092,699	$334,900	EPS002	29	$2,092,699	$83,800	CCF04	29	$2,092,699	$83,800	14-4	29	$2,092,699	$11,000	29	$0	$0
1610	CC	8359535	CARDONA YAIR	230201	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF04	30	$3,500,000	$140,000	14-4	30	$3,500,000	$243,600	30	$0	$0
1611	CC	70855665	CARMONA ADRIAN	231001	30	$2,207,234	$353,200	EPS010	30	$2,207,234	$88,300	CCF04	30	$2,207,234	$88,300	14-4	30	$2,207,234	$153,700	30	$0	$0
1612	CC	1216719918	CARMONA MARIA	230201	1	$76,667	$12,300	EPS010	1	$76,667	$3,100	CCF04	1	$76,667	$3,100	14-4	1	$76,667	$0	1	$0	$0
1613	CC	1216719918	CARMONA MARIA	230201	29	$2,223,334	$355,800	EPS010	29	$2,223,334	$89,000	CCF04	29	$2,223,333	$89,000	14-4	29	$2,223,334	$54,200	29	$0	$0
1614	CC	1000894603	CARO LAURA	230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-4	30	$2,000,000	$10,500	30	$0	$0
1615	CC	1001660908	CARO STIVEN	230201	30	$2,014,494	$322,400	EPS037	30	$2,014,494	$80,600	CCF04	30	$2,014,494	$80,600	14-4	30	$2,014,494	$87,700	30	$0	$0
1616	CC	1027961615	CARTAGENA FAENY	230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1617	CC	1027961615	CARTAGENA FAENY	230201	3	$130,000	$15,600	EPS010	3	$130,000	$0	CCF04	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
1618	CC	1027961615	CARTAGENA FAENY	230201	26	$1,684,412	$269,600	EPS010	26	$1,684,412	$67,400	CCF04	26	$1,684,412	$67,400	14-4	26	$1,684,412	$73,300	26	$0	$0
1619	CC	1000886418	CARVAJAL HUGO	230201	30	$1,865,127	$298,500	EPS040	30	$1,865,127	$74,700	CCF04	30	$1,865,127	$74,700	14-4	30	$1,865,127	$81,200	30	$0	$0
1620	CC	71715155	CARVAJAL JOHN	25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1621	CC	71715155	CARVAJAL JOHN	25-14	29	$2,678,955	$428,700	EPS010	29	$2,678,955	$107,200	CCF04	29	$2,678,955	$107,200	14-4	29	$2,678,955	$186,500	29	$0	$0
1622	CC	15442332	CARVAJAL OSMAN	230301	30	$2,207,659	$353,300	EPS002	30	$2,207,659	$88,400	CCF04	30	$2,207,659	$88,400	14-4	30	$2,207,659	$96,100	30	$0	$0
1623	CC	1028002869	CARVAJAL YONATAN	230301	30	$2,683,818	$429,500	EPS010	30	$2,683,818	$107,400	CCF04	30	$2,683,818	$107,400	14-4	30	$2,683,818	$116,800	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1624	CC	70661880	CASTAÑEDA HUMBERTO	25-14	30	$2,134,021	$341,500	EPS010	30	$2,134,021	$85,400	CCF04	30	$2,134,021	$85,400	14-4	30	$2,134,021	$148,600	30	$0	$0
1625	CC	15261352	CASTAÑO OVIDIO	25-14	30	$2,089,181	$334,300	EPS010	30	$2,089,181	$83,600	CCF04	30	$2,089,181	$83,600	14-4	30	$2,089,181	$90,900	30	$0	$0
1626	CC	1046669084	CASTILLO JULIANA	230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1627	CC	1046669084	CASTILLO JULIANA	230201	29	$1,926,322	$308,300	EPS010	29	$1,926,322	$77,100	CCF04	29	$1,926,322	$77,100	14-4	29	$1,926,322	$83,800	29	$0	$0
1628	CC	1101755964	CASTILLO ORINZON	230301	5	$323,834	$51,900	EPS010	5	$323,834	$13,000	CCF04	5	$1,412,984	$56,600	14-4	5	$323,834	$14,100	5	$0	$0
1629	CC	71190806	CASTRILLON ARGEY	231001	30	$1,915,683	$306,600	EPS010	30	$1,915,683	$76,700	CCF04	30	$1,915,683	$76,700	14-4	30	$1,915,683	$133,400	30	$0	$0
1630	CC	39359657	CASTRILLON ELIDA	231001	30	$2,042,217	$326,800	EPS010	30	$2,042,217	$81,700	CCF04	30	$2,042,217	$81,700	14-4	30	$2,042,217	$88,900	30	$0	$0
1631	CC	70325224	CASTRILLON RODRIGO	25-14	30	$2,303,415	$368,600	EPS010	30	$2,303,415	$92,200	CCF04	30	$2,303,415	$92,200	14-4	30	$2,303,415	$100,200	30	$0	$0
1632	CC	3539902	CASTRILLON WILSON	25-14	30	$1,885,343	$301,700	EPS010	30	$1,885,343	$75,500	CCF04	30	$1,885,343	$75,500	14-4	30	$1,885,343	$82,100	30	$0	$0
1633	CC	1037597928	CASTRO YEISON	230201	1	$110,000	$17,600	EPS010	1	$110,000	$4,400	CCF04	1	$110,000	$4,400	14-4	1	$110,000	$0	1	$0	$0
1634	CC	1037597928	CASTRO YEISON	230201	1	$110,000	$17,600	EPS010	1	$110,000	$4,400	CCF04	1	$110,000	$4,400	14-4	1	$110,000	$0	1	$0	$0
1635	CC	1037597928	CASTRO YEISON	230201	28	$3,080,000	$492,800	EPS010	28	$3,080,000	$123,200	CCF04	28	$3,080,000	$123,200	14-4	28	$3,080,000	$134,000	28	$0	$0
1636	CC	70602188	CATAÑO EDWIN	230301	30	$2,577,835	$412,500	EPS037	30	$2,577,835	$103,200	CCF04	30	$2,577,835	$103,200	14-4	30	$2,577,835	$112,200	30	$0	$0
1637	CC	75143244	CATAÑO HERNAN	25-14	30	$1,989,598	$318,400	EPS037	30	$1,989,598	$79,600	CCF04	30	$1,989,598	$79,600	14-4	30	$1,989,598	$86,600	30	$0	$0
1638	CC	94393428	CEBALLOS DUMAR	230301	30	$2,201,575	$352,300	EPS010	30	$2,201,575	$88,100	CCF04	30	$2,201,575	$88,100	14-4	30	$2,201,575	$95,800	30	$0	$0
1639	CC	1042708422	CHANCI JHON	230201	30	$2,073,304	$331,800	EPS037	30	$2,073,304	$83,000	CCF04	30	$2,073,304	$83,000	14-4	30	$2,073,304	$90,200	30	$0	$0
1640	CC	1017136018	CHAVERRA VICTOR	230201	4	$285,780	$45,800	EPS037	4	$285,780	$11,500	CCF04	4	$259,800	$10,400	14-4	4	$285,780	$0	4	$0	$0
1641	CC	1017136018	CHAVERRA VICTOR	230201	26	$1,688,700	$270,200	EPS037	26	$1,688,700	$67,600	CCF04	26	$1,688,700	$67,600	14-4	26	$1,688,700	$117,600	26	$0	$0
1642	CC	1066514405	CHEJNE BELKYS	25-14	30	$1,954,447	$312,800	EPS002	30	$1,954,447	$78,200	CCF04	30	$1,954,447	$78,200	14-4	30	$1,954,447	$85,100	30	$0	$0
1643	CC	1041632469	CHICA FREDY	230301	30	$2,284,464	$365,600	EPS002	30	$2,284,464	$91,400	CCF04	30	$2,284,464	$91,400	14-4	30	$2,284,464	$99,400	30	$0	$0
1644	CC	1046933651	CHICA YEISON	230301	30	$2,352,893	$376,500	EPS002	30	$2,352,893	$94,200	CCF04	30	$2,352,893	$94,200	14-4	30	$2,352,893	$102,400	30	$0	$0
1645	CC	71989935	CIFUENTES GUILLERMO	230301	30	$2,205,227	$352,900	EPS010	30	$2,205,227	$88,300	CCF04	30	$2,205,227	$88,300	14-4	30	$2,205,227	$96,000	30	$0	$0
1646	CC	1022094426	CIFUENTES JORGE	25-14	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1647	CC	1022094426	CIFUENTES JORGE	25-14	29	$2,621,149	$419,400	EPS037	29	$2,621,149	$104,900	CCF04	29	$2,621,149	$104,900	14-4	29	$2,621,149	$182,500	29	$0	$0
1648	CC	1128473441	CIFUENTES MARIA	230201	19	$1,140,000	$182,400	EPS010	19	$1,140,000	$45,600	CCF04	19	$1,140,000	$45,600	14-4	19	$1,140,000	$49,600	19	$0	$0
1649	CC	1033657796	COLORADO YON	230301	30	$1,989,598	$318,400	EPS040	30	$1,989,598	$79,600	CCF04	30	$1,989,598	$79,600	14-4	30	$1,989,598	$86,600	30	$0	$0
1650	CC	1067885986	CONTRERAS NORLEY	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1651	CC	1067885986	CONTRERAS NORLEY	230301	2	$86,667	$10,500	EPS010	2	$86,667	$0	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
1652	CC	1067885986	CONTRERAS NORLEY	230301	27	$1,894,446	$303,200	EPS010	27	$1,894,446	$75,800	CCF04	27	$1,894,446	$75,800	14-4	27	$1,894,446	$82,500	27	$0	$0
1653	CC	1077467969	CORDOBA VILMAR	230301	30	$2,148,949	$343,900	EPS041	30	$2,148,949	$86,000	CCF04	30	$2,148,949	$86,000	14-4	30	$2,148,949	$149,600	30	$0	$0
1654	CC	1002493250	CORONEL YOINER	230201	30	$1,989,598	$318,400	EPS010	30	$1,989,598	$79,600	CCF04	30	$1,989,598	$79,600	14-4	30	$1,989,598	$86,600	30	$0	$0
1655	CC	71295441	CORREA CARLOS	230201	30	$2,016,771	$322,700	EPS010	30	$2,016,771	$80,700	CCF04	30	$2,016,771	$80,700	14-4	30	$2,016,771	$87,800	30	$0	$0
1656	CC	1036651534	CORREA DANIELA	230301	2	$166,667	$26,700	EPS010	2	$166,667	$6,700	CCF04	2	$166,667	$6,700	14-4	2	$166,667	$0	2	$0	$0
1657	CC	1036651534	CORREA DANIELA	230301	28	$2,654,053	$424,700	EPS010	28	$2,654,053	$106,200	CCF04	28	$2,333,333	$93,400	14-4	28	$2,654,053	$13,900	28	$0	$0
1658	CC	71701266	CORREA JOHN	25-14	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1659	CC	71701266	CORREA JOHN	25-14	29	$2,070,247	$331,300	EPS002	29	$2,070,247	$82,900	CCF04	29	$2,070,247	$82,900	14-4	29	$2,070,247	$90,100	29	$0	$0
1660	CC	1128282596	CORTES CLAUDIA	230201	1	$116,667	$18,700	EPS010	1	$116,667	$4,700	CCF04	1	$116,667	$4,700	14-4	1	$116,667	$0	1	$0	$0
1661	CC	1128282596	CORTES CLAUDIA	230201	29	$3,383,334	$541,400	EPS010	29	$3,383,334	$135,400	CCF04	29	$3,383,333	$135,400	14-4	29	$3,383,334	$235,500	29	$0	$0
1662	CC	1104417248	COTERA JOSE	25-14	30	$1,972,379	$315,600	EPS002	30	$1,972,379	$78,900	CCF04	30	$1,972,379	$78,900	14-4	30	$1,972,379	$85,800	30	$0	$0
1663	CC	9727446	CRUZ DIEGO	230201	30	$3,300,000	$528,000	EPS010	30	$3,300,000	$132,000	CCF04	30	$3,300,000	$132,000	14-4	30	$3,300,000	$229,700	30	$0	$0
1664	CC	1023749277	CUADROS FABIAN	230301	30	$2,031,447	$325,100	EPS037	30	$2,031,447	$81,300	CCF04	30	$2,031,447	$81,300	14-4	30	$2,031,447	$88,400	30	$0	$0
1665	CC	16738353	CUADROS RICARDO	25-14	30	$2,214,513	$354,400	EPS002	30	$2,214,513	$88,600	CCF04	30	$2,214,513	$88,600	14-4	30	$2,214,513	$96,400	30	$0	$0
1666	CC	15336115	CUARTAS CARLOS	25-14	5	$216,667	$26,100	EPS037	5	$216,667	$0	CCF04	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
1667	CC	15336115	CUARTAS CARLOS	25-14	17	$1,178,026	$188,500	EPS037	17	$1,178,026	$47,200	CCF04	17	$788,920	$31,600	14-4	17	$1,178,026	$0	17	$0	$0
1668	CC	15336115	CUARTAS CARLOS	25-14	8	$473,829	$75,900	EPS037	8	$473,829	$19,000	CCF04	8	$473,829	$19,000	14-4	8	$473,829	$20,700	8	$0	$0
1669	CC	1039461211	CUARTAS UBER	230201	30	$2,096,190	$335,400	EPS010	30	$2,096,190	$83,900	CCF04	30	$2,096,190	$83,900	14-4	30	$2,096,190	$145,900	30	$0	$0
1670	CC	1001808971	CUREQUIA MARTHA	230201	30	$2,834,604	$453,600	EPS040	30	$2,834,604	$113,400	CCF04	30	$2,834,604	$113,400	14-4	30	$2,834,604	$197,300	30	$0	$0
1671	CC	1044001880	DALIS STEVEN	230301	30	$1,908,531	$305,400	EPS037	30	$1,908,531	$76,400	CCF04	30	$1,908,531	$76,400	14-4	30	$1,908,531	$83,100	30	$0	$0
1672	CC	71618192	DAVILA JORGE		0	$0	$0	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1673	CC	71618192	DAVILA JORGE		0	$0	$0	EPS010	29	$1,852,133	$74,100	CCF04	29	$1,852,133	$74,100	14-4	29	$1,852,133	$80,600	29	$0	$0
1674	CC	92521105	DIAZ EDGAR	231001	30	$1,879,909	$300,800	EPS041	30	$1,879,909	$75,200	CCF04	30	$1,879,909	$75,200	14-4	30	$1,879,909	$81,800	30	$0	$0
1675	CC	1036634827	DIOSA CRISTIAN	230301	30	$11,830,000	$2,011,200	EPS010	30	$11,830,000	$1,478,800	CCF04	30	$11,830,000	$473,200	14-4	30	$11,830,000	$61,800	30	$11,830,000	$591,500
1676	CC	11706587	DOMINGUEZ WILTON	25-14	30	$1,865,127	$298,500	EPS010	30	$1,865,127	$74,700	CCF04	30	$1,865,127	$74,700	14-4	30	$1,865,127	$81,200	30	$0	$0
1677	CC	1017218129	DUQUE DANIELA	230201	1	$130,000	$20,800	EPS010	1	$130,000	$5,200	CCF04	1	$130,000	$5,200	14-4	1	$130,000	$0	1	$0	$0
1678	CC	1017218129	DUQUE DANIELA	230201	29	$3,770,000	$603,200	EPS010	29	$3,770,000	$150,800	CCF04	29	$3,770,000	$150,800	14-4	29	$3,770,000	$19,700	29	$0	$0
1679	CC	79276115	DUQUE JESUS	25-14	30	$2,096,789	$335,500	EPS037	30	$2,096,789	$83,900	CCF04	30	$2,096,789	$83,900	14-4	30	$2,096,789	$91,300	30	$0	$0
1680	CC	43990076	DUQUE LEIDY	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1681	CC	43990076	DUQUE LEIDY	230301	1	$53,334	$8,600	EPS010	1	$53,334	$2,200	CCF04	1	$53,334	$2,200	14-4	1	$53,334	$0	1	$0	$0
1682	CC	43990076	DUQUE LEIDY	230301	28	$1,493,334	$239,000	EPS010	28	$1,493,334	$59,800	CCF04	28	$1,493,333	$59,800	14-4	28	$1,493,334	$7,800	28	$0	$0
1683	CC	1001504346	DURANGO DIEGO	230301	30	$2,317,638	$370,900	EPS037	30	$2,317,638	$92,800	CCF04	30	$2,317,638	$92,800	14-4	30	$2,317,638	$100,900	30	$0	$0
1684	CC	1027891318	DURANGO JUAN	230201	1	$108,707	$17,400	EPS010	1	$108,707	$4,400	CCF04	1	$800,145	$32,100	14-4	1	$108,707	$4,800	1	$0	$0
1685	CC	1216716366	DURANGO LUIS	230301	2	$118,199	$19,000	EPS010	2	$118,199	$4,800	CCF04	2	$118,199	$0	14-4	2	$118,199	$0	2	$0	$0
1686	CC	1216716366	DURANGO LUIS	230301	3	$177,299	$28,400	EPS010	3	$177,299	$7,100	CCF04	3	$177,299	$0	14-4	3	$177,299	$0	3	$0	$0
1687	CC	1216716366	DURANGO LUIS	230301	25	$2,137,627	$342,100	EPS010	25	$2,137,627	$85,600	CCF04	25	$2,137,627	$85,600	14-4	25	$2,137,627	$93,000	25	$0	$0
1688	CC	98492126	ECHAVARRIA JORGE	25-14	30	$2,314,368	$370,300	EPS010	30	$2,314,368	$92,600	CCF04	30	$2,314,368	$92,600	14-4	30	$2,314,368	$100,700	30	$0	$0
1689	CC	12981905	ENRIQUEZ HERNANDO	230201	30	$2,753,177	$440,600	EPS010	30	$2,753,177	$110,200	CCF04	30	$2,753,177	$110,200	14-4	30	$2,753,177	$119,800	30	$0	$0
1690	CC	1010061386	EPIAYU JOSE	230301	30	$2,148,997	$343,900	EPS002	30	$2,148,997	$86,000	CCF04	30	$2,148,997	$86,000	14-4	30	$2,148,997	$93,500	30	$0	$0
1691	CC	1000415463	ESCOBAR MANUELA	25-14	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-4	30	$2,000,000	$10,500	30	$0	$0
1692	CC	1128469902	ESPINOSA JOHN	25-14	18	$1,073,315	$171,800	EPS010	18	$1,073,315	$43,000	CCF04	18	$780,470	$31,300	14-4	18	$1,073,315	$0	18	$0	$0
1693	CC	1128469902	ESPINOSA JOHN	25-14	12	$783,535	$125,400	EPS010	12	$783,535	$31,400	CCF04	12	$783,535	$31,400	14-4	12	$783,535	$54,600	12	$0	$0
1694	CC	1039762236	ESPINOSA JUAN	230301	30	$2,014,493	$322,400	EPS037	30	$2,014,493	$80,600	CCF04	30	$2,014,493	$80,600	14-4	30	$2,014,493	$87,700	30	$0	$0
1695	CC	1216717343	ESPINOSA KARLA	230301	30	$2,141,434	$342,700	EPS010	30	$2,141,434	$85,700	CCF04	30	$2,141,434	$85,700	14-4	30	$2,141,434	$93,200	30	$0	$0
1696	CC	70529576	ESPITIA LEONARDO	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1697	CC	70529576	ESPITIA LEONARDO	230301	29	$1,958,612	$313,400	EPS010	29	$1,958,612	$78,400	CCF04	29	$1,958,612	$78,400	14-4	29	$1,958,612	$85,200	29	$0	$0
1698	CC	1074002262	FABRA MARIO	25-14	30	$1,971,651	$315,500	EPS010	30	$1,971,651	$78,900	CCF04	30	$1,971,651	$78,900	14-4	30	$1,971,651	$85,800	30	$0	$0
1699	CC	1036678180	FIGUEROA EDSON	230301	1	$83,334	$13,400	EPS010	1	$83,334	$3,400	CCF04	1	$83,334	$3,400	14-4	1	$83,334	$0	1	$0	$0
1700	CC	1036678180	FIGUEROA EDSON	230301	29	$2,416,667	$386,700	EPS010	29	$2,416,667	$96,700	CCF04	29	$2,416,667	$96,700	14-4	29	$2,416,667	$12,700	29	$0	$0
1701	CC	1124044426	FLOREZ JOSE	230301	30	$1,971,652	$315,500	EPS010	30	$1,971,652	$78,900	CCF04	30	$1,971,652	$78,900	14-4	30	$1,971,652	$85,800	30	$0	$0
1702	CC	98482801	FLOREZ WILMAR	230201	1	$43,334	$7,000	MIN001	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1703	CC	98482801	FLOREZ WILMAR	230201	29	$1,844,571	$295,200	MIN001	29	$1,844,571	$73,800	CCF04	29	$1,844,571	$73,800	14-4	29	$1,844,571	$80,300	29	$0	$0
1704	CC	1042093420	FONNEGRA YULIET	230301	30	$2,113,814	$338,300	EPS010	30	$2,113,814	$84,600	CCF04	30	$2,113,814	$84,600	14-4	30	$2,113,814	$92,000	30	$0	$0
1705	CC	1066744021	GALINDO CARLOS	230301	30	$2,346,904	$375,600	EPS010	30	$2,346,904	$93,900	CCF04	30	$2,346,904	$93,900	14-4	30	$2,346,904	$102,100	30	$0	$0
1706	CC	1040763382	GALLEGO EDIN	230301	30	$2,303,164	$368,600	EPS037	30	$2,303,164	$92,200	CCF04	30	$2,303,164	$92,200	14-4	30	$2,303,164	$100,200	30	$0	$0
1707	CC	1002105880	GALLEGO JOHAN	230301	30	$2,201,378	$352,300	EPS040	30	$2,201,378	$88,100	CCF04	30	$2,201,378	$88,100	14-4	30	$2,201,378	$95,800	30	$0	$0
1708	CC	98621489	GALVIS WILSON	25-14	30	$2,030,869	$325,000	EPS010	30	$2,030,869	$81,300	CCF04	30	$2,030,869	$81,300	14-4	30	$2,030,869	$88,400	30	$0	$0
1709	CC	98503621	GAMBOA HENRY	25-14	30	$1,618,897	$259,100	EPS037	30	$1,618,897	$64,800	CCF04	30	$1,618,897	$64,800	14-4	30	$1,618,897	$70,500	30	$0	$0
1710	CC	15534966	GARCES NELSON	230201	1	$65,267	$10,500	EPS002	1	$65,267	$2,700	CCF04	1	$65,267	$2,700	14-4	1	$65,267	$0	1	$0	$0
1711	CC	15534966	GARCES NELSON	230201	29	$1,892,734	$302,900	EPS002	29	$1,892,734	$75,800	CCF04	29	$1,892,733	$75,800	14-4	29	$1,892,734	$82,400	29	$0	$0
1712	CC	1001268630	GARCIA CARLOS	230201	30	$1,939,810	$310,400	EPS042	30	$1,939,810	$77,600	CCF04	30	$1,939,810	$77,600	14-4	30	$1,939,810	$84,400	30	$0	$0
1713	CC	1147694517	GARCIA CRISTIAN	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1714	CC	1147694517	GARCIA CRISTIAN	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1715	CC	1147694517	GARCIA CRISTIAN	230301	28	$1,799,263	$287,900	EPS002	28	$1,799,263	$72,000	CCF04	28	$1,799,263	$72,000	14-4	28	$1,799,263	$78,300	28	$0	$0
1716	CC	604460	GARCIA EDUARDO	25-14	30	$2,278,520	$364,600	EPS010	30	$2,278,520	$91,200	CCF04	30	$2,278,520	$91,200	14-4	30	$2,278,520	$99,200	30	$0	$0
1717	CC	1035854246	GARCIA FAUSTO	230201	30	$2,242,055	$358,800	EPS037	30	$2,242,055	$89,700	CCF04	30	$2,242,055	$89,700	14-4	30	$2,242,055	$97,600	30	$0	$0
1718	CC	8052430	GARCIA HAMER	230301	18	$1,211,686	$193,900	EPS002	18	$1,211,686	$48,500	CCF04	18	$838,745	$33,600	14-4	18	$1,211,686	$0	18	$0	$0
1719	CC	8052430	GARCIA HAMER	230301	12	$929,583	$148,800	EPS002	12	$929,583	$37,200	CCF04	12	$929,583	$37,200	14-4	12	$929,583	$40,500	12	$0	$0
1720	CC	1035852956	GARCIA HUGO	230301	30	$2,202,651	$352,500	EPS010	30	$2,202,651	$88,200	CCF04	30	$2,202,651	$88,200	14-4	30	$2,202,651	$153,400	30	$0	$0
1721	CE	790285	GARCIA JOSE	230201	30	$2,014,494	$322,400	EPS037	30	$2,014,494	$80,600	CCF04	30	$2,014,494	$80,600	14-4	30	$2,014,494	$87,700	30	$0	$0
1722	CC	1039762298	GARCIA JUAN	230201	30	$1,862,221	$298,000	EPS037	30	$1,862,221	$74,500	CCF04	30	$1,862,221	$74,500	14-4	30	$1,862,221	$81,100	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
1723	CC	1041233558	GARCIA JUAN	230301	30	$2,195,705	$351,400	EPS037	30	$2,195,705	$87,900	CCF04	30	$2,195,705	$87,900	14-4	30	$2,195,705	$95,600	30	$0	$0
1724	CC	8052013	GARCIA NORBEY	230201	30	$2,032,338	$325,200	ESSC24	30	$2,032,338	$81,300	CCF04	30	$2,032,338	$81,300	14-4	30	$2,032,338	$88,500	30	$0	$0
1725	CC	93450664	GARCIA WILLINGTON	25-14	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF04	30	$2,500,000	$100,000	14-4	30	$2,500,000	$174,000	30	$0	$0
1726	CC	1041258560	GARCIA YAN	25-14	10	$433,334	$69,400	EPS037	10	$433,334	$17,400	CCF04	10	$433,334	$0	14-4	10	$433,334	$0	10	$0	$0
1727	CC	1041258560	GARCIA YAN	25-14	20	$1,133,286	$181,400	EPS037	20	$1,133,286	$45,400	CCF04	20	$1,133,286	$45,400	14-4	20	$1,133,286	$49,300	20	$0	$0
1728	CC	1026154155	GAVIRIA YENIFER	230201	30	$2,240,302	$358,500	EPS002	30	$2,240,302	$89,700	CCF04	30	$2,240,302	$89,700	14-4	30	$2,240,302	$97,500	30	$0	$0
1729	CC	70302280	GIRALDO ALBEIRO	230201	5	$429,167	$68,700	EPS010	5	$429,167	$17,200	CCF04	5	$729,583	$29,200	14-4	5	$429,167	$0	5	$0	$0
1730	CC	70302280	GIRALDO ALBEIRO	230201	25	$2,145,834	$343,400	EPS010	25	$2,145,834	$85,900	CCF04	25	$2,145,833	$85,900	14-4	25	$2,145,834	$149,400	25	$0	$0
1731	CC	71482439	GIRALDO LUIS	230201	30	$2,381,472	$381,100	EPS010	30	$2,381,472	$95,300	CCF04	30	$2,381,472	$95,300	14-4	30	$2,381,472	$103,600	30	$0	$0
1732	CC	1040745575	GOMEZ DANIELA	230201	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF04	30	$3,000,000	$120,000	14-4	30	$3,000,000	$208,800	30	$0	$0
1733	CC	1045047126	GOMEZ DAVID	230301	30	$2,205,939	$353,000	EPS002	30	$2,205,939	$88,300	CCF04	30	$2,205,939	$88,300	14-4	30	$2,205,939	$153,600	30	$0	$0
1734	CC	1007418071	GOMEZ HAROLD	230301	30	$1,970,666	$315,400	EPS037	30	$1,970,666	$78,900	CCF04	30	$1,970,666	$78,900	14-4	30	$1,970,666	$137,200	30	$0	$0
1735	CC	70852808	GOMEZ JAIME	25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1736	CC	70852808	GOMEZ JAIME	25-14	29	$1,777,448	$284,400	EPS010	29	$1,777,448	$71,100	CCF04	29	$1,777,448	$71,100	14-4	29	$1,777,448	$77,400	29	$0	$0
1737	CC	1035226704	GOMEZ JUAN	230201	2	$97,738	$15,700	EPS010	2	$97,738	$4,000	CCF04	2	$97,738	$0	14-4	2	$97,738	$0	2	$0	$0
1738	CC	1035226704	GOMEZ JUAN	230201	28	$1,976,656	$316,300	EPS010	28	$1,976,656	$79,100	CCF04	28	$1,976,656	$79,100	14-4	28	$1,976,656	$86,000	28	$0	$0
1739	CC	1002410214	GOMEZ OSCAR	230301	30	$1,803,120	$288,500	EPS002	30	$1,803,120	$72,200	CCF04	30	$1,803,120	$72,200	14-4	30	$1,803,120	$9,500	30	$0	$0
1740	CC	1007807890	GOMEZ YULISSA	230201	19	$823,334	$131,800	EPS010	19	$823,334	$33,000	CCF04	19	$1,473,333	$59,000	14-4	19	$823,334	$4,300	19	$0	$0
1741	CC	1027890978	GONZALEZ JOHAN	230201	30	$2,077,977	$332,500	EPS037	30	$2,077,977	$83,200	CCF04	30	$2,077,977	$83,200	14-4	30	$2,077,977	$90,400	30	$0	$0
1742	CC	1042708017	GONZALEZ JUAN	230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1743	CC	1042708017	GONZALEZ JUAN	230201	29	$2,202,576	$352,500	EPS010	29	$2,202,576	$88,200	CCF04	29	$2,202,576	$88,200	14-4	29	$2,202,576	$95,900	29	$0	$0
1744	CC	52291789	GONZALEZ LILIANA	25-14	30	$1,590,493	$254,500	EPS005	30	$1,590,493	$63,700	CCF04	30	$1,590,493	$63,700	14-4	30	$1,590,493	$69,200	30	$0	$0
1745	CC	71636954	GONZALEZ ROLANDO	25-14	3	$228,546	$36,600	EPS010	3	$228,546	$9,200	CCF04	3	$228,546	$0	14-4	3	$228,546	$0	3	$0	$0
1746	CC	71636954	GONZALEZ ROLANDO	25-14	27	$2,145,725	$343,400	EPS010	27	$2,145,725	$85,900	CCF04	27	$2,145,725	$85,900	14-4	27	$2,145,725	$93,400	27	$0	$0
1747	CC	1104409734	GONZALEZ WILLIAM	230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1748	CC	1104409734	GONZALEZ WILLIAM	230201	29	$2,200,897	$352,200	EPS005	29	$2,200,897	$88,100	CCF04	29	$2,200,897	$88,100	14-4	29	$2,200,897	$95,800	29	$0	$0
1749	CC	1023830274	GONZALEZ WILLIN	230301	30	$2,685,248	$429,700	EPS010	30	$2,685,248	$107,500	CCF04	30	$2,685,248	$107,500	14-4	30	$2,685,248	$116,900	30	$0	$0
1750	CC	71392793	GRANADOS RUBEN	231001	30	$2,127,050	$340,400	EPS010	30	$2,127,050	$85,100	CCF04	30	$2,127,050	$85,100	14-4	30	$2,127,050	$92,600	30	$0	$0
1751	CC	1037545593	GRANDA JOHON	230201	1	$110,000	$17,600	EPS010	1	$110,000	$4,400	CCF04	1	$110,000	$4,400	14-4	1	$110,000	$0	1	$0	$0
1752	CC	1037545593	GRANDA JOHON	230201	29	$3,190,000	$510,400	EPS010	29	$3,190,000	$127,600	CCF04	29	$3,190,000	$127,600	14-4	29	$3,190,000	$16,700	29	$0	$0
1753	CC	8436596	GUTIERREZ JORGE	25-14	30	$2,578,702	$412,600	EPS010	30	$2,578,702	$103,200	CCF04	30	$2,578,702	$103,200	14-4	30	$2,578,702	$179,500	30	$0	$0
1754	CC	1002148204	GUTIERREZ JULIAN	230301	1	$43,334	$7,000	ESSC24	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1755	CC	1002148204	GUTIERREZ JULIAN	230301	29	$2,822,622	$451,700	ESSC24	29	$2,822,622	$113,000	CCF04	29	$2,822,622	$113,000	14-4	29	$2,822,622	$122,800	29	$0	$0
1756	CC	78114625	GUTIERREZ MAITON	230301	17	$1,202,833	$192,500	EPS010	17	$1,202,833	$48,200	CCF04	17	$795,840	$31,900	14-4	17	$1,202,833	$0	17	$0	$0
1757	CC	78114625	GUTIERREZ MAITON	230301	13	$1,162,459	$186,000	EPS010	13	$1,162,459	$46,500	CCF04	13	$1,002,791	$40,200	14-4	13	$1,162,459	$81,000	13	$0	$0
1758	CC	98490168	GUTIERREZ SANTIAGO	25-14	30	$6,691,000	$1,137,600	MIN001	30	$6,691,000	$267,700	CCF04	30	$6,691,000	$267,700	14-4	30	$6,691,000	$35,000	30	$0	$0
1759	CC	1143338395	GUZMAN JOHAN	230201	30	$3,500,000	$560,000	EPS002	30	$3,500,000	$140,000	CCF04	30	$3,500,000	$140,000	14-4	30	$3,500,000	$18,300	30	$0	$0
1760	CC	73148796	HAMBURGER TITO III	230301	30	$2,133,905	$341,500	EPS010	30	$2,133,905	$85,400	CCF04	30	$2,133,905	$85,400	14-4	30	$2,133,905	$92,900	30	$0	$0
1761	CC	71350060	HENAO BRAYAN	230301	30	$1,599,711	$256,000	EPS010	30	$1,599,711	$64,000	CCF04	30	$1,599,711	$64,000	14-4	30	$1,599,711	$69,600	30	$0	$0
1762	CC	1152195984	HENAO SARA	230201	30	$7,541,000	$1,282,200	EPS010	30	$7,541,000	$301,700	CCF04	30	$7,541,000	$301,700	14-4	30	$7,541,000	$39,400	30	$0	$0
1763	CC	71218958	HENAO WILLIAM	230201	30	$2,089,179	$334,300	EPS005	30	$2,089,179	$83,600	CCF04	30	$2,089,179	$83,600	14-4	30	$2,089,179	$145,500	30	$0	$0
1764	CC	1128464972	HERNANDEZ ALEJANDRA	230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1765	CC	1128464972	HERNANDEZ ALEJANDRA	230201	29	$1,607,573	$257,300	EPS010	29	$1,607,573	$64,400	CCF04	29	$1,607,573	$64,400	14-4	29	$1,607,573	$111,900	29	$0	$0
1766	CC	53139025	HERNANDEZ JOHANNA	230301	30	$3,100,000	$496,000	EPS008	30	$3,100,000	$124,000	CCF04	30	$3,100,000	$124,000	14-4	30	$3,100,000	$16,200	30	$0	$0
1767	CC	43106420	HERNANDEZ MARY	230201	30	$2,343,864	$375,100	EPS010	30	$2,343,864	$93,800	CCF04	30	$2,343,864	$93,800	14-4	30	$2,343,864	$102,000	30	$0	$0
1768	CC	1033729422	HERRERA EDWIN	230301	30	$2,339,099	$374,300	EPS010	30	$2,339,099	$93,600	CCF04	30	$2,339,099	$93,600	14-4	30	$2,339,099	$101,800	30	$0	$0
1769	CC	1020468953	HERRERA EMILIANO	230201	5	$253,476	$40,600	EPS010	5	$253,476	$10,200	CCF04	5	$253,476	$0	14-4	5	$253,476	$0	5	$0	$0
1770	CC	1020468953	HERRERA EMILIANO	230201	25	$1,982,776	$317,300	EPS010	25	$1,982,776	$79,400	CCF04	25	$1,982,776	$79,400	14-4	25	$1,982,776	$138,100	25	$0	$0
1771	CC	1022967409	HERRERA JHONATAN	230201	30	$2,121,019	$339,400	EPS002	30	$2,121,019	$84,900	CCF04	30	$2,121,019	$84,900	14-4	30	$2,121,019	$92,300	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1772	CC	1067942866	HERRERA NEVER	230301	1	$43,334	$7,000	ESSC07	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1773	CC	1067942866	HERRERA NEVER	230301	29	$1,827,240	$292,400	ESSC07	29	$1,827,240	$73,100	CCF04	29	$1,827,240	$73,100	14-4	29	$1,827,240	$79,500	29	$0	$0
1774	CC	1022095301	HIGUITA JULIO	25-14	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1775	CC	1022095301	HIGUITA JULIO	25-14	29	$2,374,731	$380,000	EPS037	29	$2,374,731	$95,000	CCF04	29	$2,374,731	$95,000	14-4	29	$2,374,731	$103,400	29	$0	$0
1776	CC	1001634108	HINCAPIE DAVINSON	230201	30	$2,352,828	$376,500	ESSC24	30	$2,352,828	$94,200	CCF04	30	$2,352,828	$94,200	14-4	30	$2,352,828	$102,400	30	$0	$0
1777	CC	1234989343	HOYOS JOSE	230301	30	$1,989,598	$318,400	EPS010	30	$1,989,598	$79,600	CCF04	30	$1,989,598	$79,600	14-4	30	$1,989,598	$86,600	30	$0	$0
1778	CC	1035429457	HURTADO JULIANA	230301	9	$453,353	$72,600	EPS002	9	$453,353	$18,200	CCF04	9	$693,663	$27,800	14-4	9	$453,353	$0	9	$0	$0
1779	CC	1035429457	HURTADO JULIANA	230301	21	$915,565	$146,500	EPS002	21	$915,565	$36,700	CCF04	21	$915,565	$36,700	14-4	21	$915,565	$63,800	21	$0	$0
1780	CC	8434341	IBAÑEZ ADOLFO	25-14	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF04	30	$3,500,000	$140,000	14-4	30	$3,500,000	$152,300	30	$0	$0
1781	CC	1039597052	IBARRA LEYDY	230201	30	$2,266,138	$362,600	EPS010	30	$2,266,138	$90,700	CCF04	30	$2,266,138	$90,700	14-4	30	$2,266,138	$98,600	30	$0	$0
1782	CC	98484556	IDARRAGA MANUEL	25-14	30	$2,245,602	$359,300	EPS010	30	$2,245,602	$89,900	CCF04	30	$2,245,602	$89,900	14-4	30	$2,245,602	$156,300	30	$0	$0
1783	CC	21785727	ISAZA LUZ		0	$0	$0	EPS010	30	$1,500,000	$60,000	CCF04	30	$1,500,000	$60,000	14-4	30	$1,500,000	$7,900	30	$0	$0
1784	CC	1092350841	JAIMES ALEIXIS	230301	1	$56,667	$9,100	EPS037	1	$56,667	$2,300	CCF04	1	$56,667	$2,300	14-4	1	$56,667	$0	1	$0	$0
1785	CC	1092350841	JAIMES ALEIXIS	230301	29	$1,643,334	$263,000	EPS037	29	$1,643,334	$65,800	CCF04	29	$1,643,333	$65,800	14-4	29	$1,643,334	$114,400	29	$0	$0
1786	CC	1120371356	JARA CRISTIAN	230301	30	$2,089,179	$334,300	EPS002	30	$2,089,179	$83,600	CCF04	30	$2,089,179	$83,600	14-4	30	$2,089,179	$145,500	30	$0	$0
1787	CC	1100546424	JARABA EDUAR	231001	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1788	CC	1100546424	JARABA EDUAR	231001	29	$1,919,206	$307,100	EPS002	29	$1,919,206	$76,800	CCF04	29	$1,919,206	$76,800	14-4	29	$1,919,206	$83,500	29	$0	$0
1789	CC	1068821907	JARAMILLO JADER	230301	30	$2,014,493	$322,400	EPS010	30	$2,014,493	$80,600	CCF04	30	$2,014,493	$80,600	14-4	30	$2,014,493	$87,700	30	$0	$0
1790	CC	98704340	JARAMILLO RALF	230301	30	$2,587,500	$414,000	EPS010	30	$2,587,500	$103,500	CCF04	30	$2,587,500	$103,500	14-4	30	$2,587,500	$180,100	30	$0	$0
1791	CC	1001463600	JARAMILLO VICTOR	230301	30	$1,833,452	$293,400	EPS040	30	$1,833,452	$73,400	CCF04	30	$1,833,452	$73,400	14-4	30	$1,833,452	$79,800	30	$0	$0
1792	CC	98532836	JIMENEZ ALEXANDER	230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1793	CC	98532836	JIMENEZ ALEXANDER	230201	29	$1,688,226	$270,200	EPS010	29	$1,688,226	$67,600	CCF04	29	$1,688,226	$67,600	14-4	29	$1,688,226	$73,500	29	$0	$0
1794	CC	1042710271	JIMENEZ LEONARDO	230301	30	$2,026,632	$324,300	EPS037	30	$2,026,632	$81,100	CCF04	30	$2,026,632	$81,100	14-4	30	$2,026,632	$88,200	30	$0	$0
1795	CC	1098821029	JIMENEZ YERSON	230301	6	$260,000	$41,600	EPS002	6	$260,000	$10,400	CCF04	6	$260,000	$10,400	14-4	6	$260,000	$0	6	$0	$0
1796	CC	1098821029	JIMENEZ YERSON	230301	24	$1,610,711	$257,800	EPS002	24	$1,610,711	$64,500	CCF04	24	$1,610,711	$64,500	14-4	24	$1,610,711	$70,100	24	$0	$0
1797	CC	1067899202	JUNCO DANIEL	230301	30	$2,425,636	$388,200	EPS037	30	$2,425,636	$97,100	CCF04	30	$2,425,636	$97,100	14-4	30	$2,425,636	$168,900	30	$0	$0
1798	CC	1036132350	JURADO JUAN	230201	30	$2,014,171	$322,300	EPS010	30	$2,014,171	$80,600	CCF04	30	$2,014,171	$80,600	14-4	30	$2,014,171	$87,700	30	$0	$0
1799	CC	70508675	LARA JAIRO		0	$0	$0	EPS010	30	$2,373,651	$95,000	CCF04	30	$2,373,651	$95,000	14-4	30	$2,373,651	$165,300	30	$0	$0
1800	CC	10274257	LARGO JOSE	25-14	30	$3,176,899	$508,400	EPS010	30	$3,176,899	$127,100	CCF04	30	$3,176,899	$127,100	14-4	30	$3,176,899	$138,200	30	$0	$0
1801	CC	98667662	LLANO LUCAS	230201	30	$11,900,000	$2,023,000	EPS010	30	$11,900,000	$1,487,500	CCF04	30	$11,900,000	$476,000	14-4	30	$11,900,000	$828,300	30	$11,900,000	$595,000
1802	CC	1042710106	LOAIZA VALENTINA	230201	1	$64,767	$7,800	EPS040	1	$64,767	$0	CCF04	1	$64,767	$0	14-4	1	$64,767	$0	1	$0	$0
1803	CC	1042710106	LOAIZA VALENTINA	230201	29	$1,878,234	$300,600	EPS040	29	$1,878,234	$75,200	CCF04	29	$1,878,233	$75,200	14-4	29	$1,878,234	$81,800	29	$0	$0
1804	CC	1038385794	LONDOÑO CESAR	230201	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1805	CC	1038385794	LONDOÑO CESAR	230201	29	$2,076,422	$332,300	EPS037	29	$2,076,422	$83,100	CCF04	29	$2,076,422	$83,100	14-4	29	$2,076,422	$144,600	29	$0	$0
1806	CC	1001027625	LONDOÑO DELMER	230301	30	$1,865,127	$298,500	EPS010	30	$1,865,127	$74,700	CCF04	30	$1,865,127	$74,700	14-4	30	$1,865,127	$81,200	30	$0	$0
1807	CC	1037448044	LONDOÑO DIEGO	231001	30	$2,081,614	$333,100	EPS037	30	$2,081,614	$83,300	CCF04	30	$2,081,614	$83,300	14-4	30	$2,081,614	$90,600	30	$0	$0
1808	CC	1002105732	LONDOÑO JEFERSON	230201	30	$2,327,768	$372,500	EPS037	30	$2,327,768	$93,200	CCF04	30	$2,327,768	$93,200	14-4	30	$2,327,768	$101,300	30	$0	$0
1809	CC	1035231088	LONDOÑO JULIAN	230301	30	$2,280,733	$365,000	EPS010	30	$2,280,733	$91,300	CCF04	30	$2,280,733	$91,300	14-4	30	$2,280,733	$99,300	30	$0	$0
1810	CC	1000440523	LOPEZ BRAYAN	230301	1	$43,334	$7,000	EPS040	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1811	CC	1000440523	LOPEZ BRAYAN	230301	29	$2,573,656	$411,800	EPS040	29	$2,573,656	$103,000	CCF04	29	$2,573,656	$103,000	14-4	29	$2,573,656	$112,000	29	$0	$0
1812	CC	70784699	LOPEZ CARLOS	230301	30	$2,089,179	$334,300	EPS002	30	$2,089,179	$83,600	CCF04	30	$2,089,179	$83,600	14-4	30	$2,089,179	$145,500	30	$0	$0
1813	CC	98592719	LOPEZ ELVER	230201	30	$2,196,162	$351,400	EPS010	30	$2,196,162	$87,900	CCF04	30	$2,196,162	$87,900	14-4	30	$2,196,162	$152,900	30	$0	$0
1814	CC	13958987	LOPEZ JOSE	230201	30	$2,066,039	$330,600	EPS010	30	$2,066,039	$82,700	CCF04	30	$2,066,039	$82,700	14-4	30	$2,066,039	$143,800	30	$0	$0
1815	CC	1033650269	LOPEZ JUAN	230201	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF04	30	$1,400,000	$56,000	14-4	30	$1,400,000	$60,900	30	$0	$0
1816	CC	43829888	LOPEZ MARIA	230301	30	$1,582,423	$253,200	EPS010	30	$1,582,423	$63,300	CCF04	30	$1,582,423	$63,300	14-4	30	$1,582,423	$110,200	30	$0	$0
1817	CC	1007466207	LOPEZ MARLYN	230301	30	$2,953,751	$472,700	EPS040	30	$2,953,751	$118,200	CCF04	30	$2,953,751	$118,200	14-4	30	$2,953,751	$128,500	30	$0	$0
1818	CC	1042770174	LOPEZ NATALIA	230301	30	$2,136,510	$341,900	EPS010	30	$2,136,510	$85,500	CCF04	30	$2,136,510	$85,500	14-4	30	$2,136,510	$93,000	30	$0	$0
1819	CC	1028029985	LOPEZ NILSON	230201	30	$1,840,230	$294,500	EPS010	30	$1,840,230	$73,700	CCF04	30	$1,840,230	$73,700	14-4	30	$1,840,230	$80,100	30	$0	$0
1820	CC	71736864	LOPEZ SANTIAGO	25-14	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1821	CC	71736864	LOPEZ SANTIAGO	25-14	29	$2,133,993	$341,500	EPS037	29	$2,133,993	$85,400	CCF04	29	$2,133,993	$85,400	14-4	29	$2,133,993	$92,900	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
1822	CC	1045106247	LOPEZ WILLIAM	25-14	30	$2,314,468	$370,400	EPS010	30	$2,314,468	$92,600	CCF04	30	$2,314,468	$92,600	14-4	30	$2,314,468	$161,100	30	$0	$0
1823	CC	98492869	LOZANO EMILIO	230301	30	$2,031,827	$325,100	EPS010	30	$2,031,827	$81,300	CCF04	30	$2,031,827	$81,300	14-4	30	$2,031,827	$88,400	30	$0	$0
1824	CC	32141750	LOZANO HILDA	25-14	30	$1,812,411	$290,000	EPS010	30	$1,812,411	$72,500	CCF04	30	$1,812,411	$72,500	14-4	30	$1,812,411	$78,900	30	$0	$0
1825	CC	78767927	LUGO YUDY	230201	30	$2,531,118	$405,000	MIN001	30	$2,531,118	$101,300	CCF04	30	$2,531,118	$101,300	14-4	30	$2,531,118	$110,200	30	$0	$0
1826	CC	1152704581	LUNA TANIA	230201	1	$44,447	$7,200	EPS005	1	$44,447	$1,800	CCF04	1	$44,447	$0	14-4	1	$44,447	$0	1	$0	$0
1827	CC	1152704581	LUNA TANIA	230201	29	$1,933,334	$309,400	EPS005	29	$1,933,334	$77,400	CCF04	29	$1,933,333	$77,400	14-4	29	$1,933,334	$10,100	29	$0	$0
1828	CC	1216724051	MACIAS STIVEN	230201	1	$66,667	$10,700	EPS010	1	$66,667	$2,700	CCF04	1	$66,667	$2,700	14-4	1	$66,667	$0	1	$0	$0
1829	CC	1216724051	MACIAS STIVEN	230201	29	$2,157,293	$345,200	EPS010	29	$2,157,293	$86,300	CCF04	29	$1,933,333	$77,400	14-4	29	$2,157,293	$11,300	29	$0	$0
1830	CC	1035224006	MADRID ANDRES	230301	30	$2,089,179	$334,300	EPS002	30	$2,089,179	$83,600	CCF04	30	$2,089,179	$83,600	14-4	30	$2,089,179	$90,900	30	$0	$0
1831	CC	1022095718	MADRID DIEGO	230201	30	$2,346,827	$375,500	EPS037	30	$2,346,827	$93,900	CCF04	30	$2,346,827	$93,900	14-4	30	$2,346,827	$102,100	30	$0	$0
1832	CC	79641101	MALAGON WILSON	230201	18	$1,800,000	$288,000	EPS037	18	$1,800,000	$72,000	CCF04	18	$1,800,000	$72,000	14-4	18	$1,800,000	$0	18	$0	$0
1833	CC	79641101	MALAGON WILSON	230201	12	$1,200,000	$192,000	EPS037	12	$1,200,000	$48,000	CCF04	12	$1,200,000	$48,000	14-4	12	$1,200,000	$52,200	12	$0	$0
1834	CC	98470454	MARIN JOHN	25-14	30	$2,253,274	$360,600	EPS002	30	$2,253,274	$90,200	CCF04	30	$2,253,274	$90,200	14-4	30	$2,253,274	$156,900	30	$0	$0
1835	CC	98581437	MARIN JUAN	25-14	30	$1,857,167	$297,200	EPS010	30	$1,857,167	$74,300	CCF04	30	$1,857,167	$74,300	14-4	30	$1,857,167	$80,800	30	$0	$0
1836	CC	98588301	MARIN OSCAR	25-14	30	$3,312,000	$530,000	EPS010	30	$3,312,000	$132,500	CCF04	30	$3,312,000	$132,500	14-4	30	$3,312,000	$144,100	30	$0	$0
1837	CC	1112129984	MARIN PAOLA	230301	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF04	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
1838	CC	1112129984	MARIN PAOLA	230301	27	$1,852,733	$296,500	EPS037	27	$1,852,733	$74,200	CCF04	27	$1,852,733	$74,200	14-4	27	$1,852,733	$80,600	27	$0	$0
1839	CC	15531906	MARIN RIGOBERTO	25-14	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1840	CC	15531906	MARIN RIGOBERTO	25-14	29	$1,869,411	$299,200	EPS037	29	$1,869,411	$74,800	CCF04	29	$1,869,411	$74,800	14-4	29	$1,869,411	$81,400	29	$0	$0
1841	CC	32144362	MARIN SANDRA	25-14	30	$11,830,000	$2,011,200	EPS010	30	$11,830,000	$1,478,800	CCF04	30	$11,830,000	$473,200	14-4	30	$11,830,000	$61,800	30	$11,830,000	$591,500
1842	PT	6476738	MARQUEZ JHONNIS	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1843	PT	6476738	MARQUEZ JHONNIS	230201	29	$1,983,507	$317,400	EPS002	29	$1,983,507	$79,400	CCF04	29	$1,983,507	$79,400	14-4	29	$1,983,507	$86,300	29	$0	$0
1844	CC	1193425144	MARTINEZ DANIEL	25-14	30	$1,939,808	$310,400	EPS037	30	$1,939,808	$77,600	CCF04	30	$1,939,808	$77,600	14-4	30	$1,939,808	$84,400	30	$0	$0
1845	CC	39444411	MARTINEZ GLADIS	25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1846	CC	39444411	MARTINEZ GLADIS	25-14	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1847	CC	39444411	MARTINEZ GLADIS	25-14	28	$1,513,271	$242,200	EPS010	28	$1,513,271	$60,600	CCF04	28	$1,513,271	$60,600	14-4	28	$1,513,271	$65,900	28	$0	$0
1848	CC	70527489	MARTINEZ LIBARDO	230301	30	$2,267,688	$362,900	EPS037	30	$2,267,688	$90,800	CCF04	30	$2,267,688	$90,800	14-4	30	$2,267,688	$98,700	30	$0	$0
1849	CC	1039089830	MARTINEZ SAMUEL	230301	2	$102,055	$16,400	EPS037	2	$102,055	$4,100	CCF04	2	$102,055	$0	14-4	2	$102,055	$0	2	$0	$0
1850	CC	1039089830	MARTINEZ SAMUEL	230301	28	$2,381,483	$381,100	EPS037	28	$2,381,483	$95,300	CCF04	28	$2,381,483	$95,300	14-4	28	$2,381,483	$103,600	28	$0	$0
1851	CC	1098655805	MARTINEZ YEISON	230301	30	$1,983,943	$317,500	EPS005	30	$1,983,943	$79,400	CCF04	30	$1,983,943	$79,400	14-4	30	$1,983,943	$86,400	30	$0	$0
1852	CC	1036928910	MARULANDA ADELA	230201	1	$84,334	$13,500	EPS010	1	$84,334	$3,400	CCF04	1	$84,334	$3,400	14-4	1	$84,334	$0	1	$0	$0
1853	CC	1036928910	MARULANDA ADELA	230201	29	$2,445,667	$391,400	EPS010	29	$2,445,667	$97,900	CCF04	29	$2,445,667	$97,900	14-4	29	$2,445,667	$12,800	29	$0	$0
1854	CC	1022124665	MARULANDA JOSE	230301	30	$1,920,008	$307,300	EPS002	30	$1,920,008	$76,900	CCF04	30	$1,920,008	$76,900	14-4	30	$1,920,008	$83,600	30	$0	$0
1855	CC	1128479667	MARULANDA SANTIAGO	230201	30	$2,001,740	$320,300	EPS010	30	$2,001,740	$80,100	CCF04	30	$2,001,740	$80,100	14-4	30	$2,001,740	$87,100	30	$0	$0
1856	CC	1039886821	MAYA SANDRA	230301	30	$1,943,000	$310,900	EPS040	30	$1,943,000	$77,800	CCF04	30	$1,943,000	$77,800	14-4	30	$1,943,000	$84,600	30	$0	$0
1857	CC	98582892	MAZO DIEGO	25-14	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1858	CC	98582892	MAZO DIEGO	25-14	29	$1,658,839	$265,500	EPS010	29	$1,658,839	$66,400	CCF04	29	$1,658,839	$66,400	14-4	29	$1,658,839	$72,200	29	$0	$0
1859	CC	1020407683	MAZO LUISA	25-14	1	$64,767	$10,400	EPS010	1	$64,767	$2,600	CCF04	1	$64,767	$2,600	14-4	1	$64,767	$0	1	$0	$0
1860	CC	1020407683	MAZO LUISA	25-14	29	$1,878,234	$300,600	EPS010	29	$1,878,234	$75,200	CCF04	29	$1,878,233	$75,200	14-4	29	$1,878,234	$81,800	29	$0	$0
1861	CC	43257448	MEJIA DIANA	230201	30	$2,674,742	$428,000	EPS010	30	$2,674,742	$107,000	CCF04	30	$2,674,742	$107,000	14-4	30	$2,674,742	$14,000	30	$0	$0
1862	CC	1035229793	MEJIA KELLY	230201	30	$8,000,000	$1,360,000	EPS010	30	$8,000,000	$320,000	CCF04	30	$8,000,000	$320,000	14-4	30	$8,000,000	$556,800	30	$0	$0
1863	CC	15459154	MEJIA ROITER	230301	10	$433,334	$52,100	EPS037	10	$433,334	$0	CCF04	10	$433,334	$0	14-4	10	$433,334	$0	10	$0	$0
1864	CC	15459154	MEJIA ROITER	230301	20	$1,365,801	$218,600	EPS037	20	$1,365,801	$54,700	CCF04	20	$1,365,801	$54,700	14-4	20	$1,365,801	$59,500	20	$0	$0
1865	CC	1001499940	MEJIA YEISON	230301	30	$2,574,598	$412,000	EPS040	30	$2,574,598	$103,000	CCF04	30	$2,574,598	$103,000	14-4	30	$2,574,598	$112,000	30	$0	$0
1866	CC	70527215	MELENDEZ FRANCISCO	25-14	30	$1,935,377	$309,700	EPS010	30	$1,935,377	$77,500	CCF04	30	$1,935,377	$77,500	14-4	30	$1,935,377	$84,200	30	$0	$0
1867	CC	1003654718	MENDEZ DANIEL	230301	30	$2,121,018	$339,400	EPS041	30	$2,121,018	$84,900	CCF04	30	$2,121,018	$84,900	14-4	30	$2,121,018	$92,300	30	$0	$0
1868	CC	1040328468	MENECES MONICA	230201	30	$2,550,000	$408,000	EPS040	30	$2,550,000	$102,000	CCF04	30	$2,550,000	$102,000	14-4	30	$2,550,000	$13,400	30	$0	$0
1869	CC	1146440735	MENESES JUAN	230301	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF04	30	$1,400,000	$56,000	14-4	30	$1,400,000	$60,900	30	$0	$0
1870	CC	1038385361	MESA CARLOS	230301	30	$2,493,559	$399,000	EPS037	30	$2,493,559	$99,800	CCF04	30	$2,493,559	$99,800	14-4	30	$2,493,559	$108,500	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1871	CC	1036625725	MESA ROBINSON	230301	30	$1,840,230	$294,500	EPS037	30	$1,840,230	$73,700	CCF04	30	$1,840,230	$73,700	14-4	30	$1,840,230	$80,100	30	$0	$0
1872	CC	1033655422	MINOTA ENITH	230301	1	$60,000	$9,600	EPS010	1	$60,000	$2,400	CCF04	1	$60,000	$2,400	14-4	1	$60,000	$0	1	$0	$0
1873	CC	1033655422	MINOTA ENITH	230301	29	$1,740,000	$278,400	EPS010	29	$1,740,000	$69,600	CCF04	29	$1,740,000	$69,600	14-4	29	$1,740,000	$9,100	29	$0	$0
1874	CC	1038385171	MOLINA CRISTIAN	230201	30	$2,302,870	$368,500	EPS037	30	$2,302,870	$92,200	CCF04	30	$2,302,870	$92,200	14-4	30	$2,302,870	$160,300	30	$0	$0
1875	CC	71730948	MOLINA JOHN	25-14	30	$2,077,258	$332,400	EPS010	30	$2,077,258	$83,100	CCF04	30	$2,077,258	$83,100	14-4	30	$2,077,258	$90,400	30	$0	$0
1876	CC	98672496	MONA ARMANDO	230301	30	$9,540,000	$1,621,800	EPS002	30	$9,540,000	$381,600	CCF04	30	$9,540,000	$381,600	14-4	30	$9,540,000	$49,800	30	$0	$0
1877	CC	1036672903	MONCADA KEVIN	230201	1	$133,334	$21,400	EPS010	1	$133,334	$5,400	CCF04	1	$133,334	$5,400	14-4	1	$133,334	$0	1	$0	$0
1878	CC	1036672903	MONCADA KEVIN	230201	29	$3,866,667	$618,700	EPS010	29	$3,866,667	$154,700	CCF04	29	$3,866,667	$154,700	14-4	29	$3,866,667	$20,200	29	$0	$0
1879	CC	1017124639	MONCADA WILMER	230201	26	$1,637,265	$262,000	EPS010	26	$1,637,265	$65,500	CCF04	26	$1,637,265	$65,500	14-4	26	$1,637,265	$71,300	26	$0	$0
1880	CC	1007762758	MONSALVE DIEGO	25-14	30	$2,187,498	$350,000	EPS010	30	$2,187,498	$87,500	CCF04	30	$2,187,498	$87,500	14-4	30	$2,187,498	$95,200	30	$0	$0
1881	CC	1066737561	MONTALVO LUISA	230301	30	$1,943,000	$310,900	EPS010	30	$1,943,000	$77,800	CCF04	30	$1,943,000	$77,800	14-4	30	$1,943,000	$84,600	30	$0	$0
1882	CC	1127661457	MONTENEGRO JANER	230301	30	$2,081,497	$333,100	EPS002	30	$2,081,497	$83,300	CCF04	30	$2,081,497	$83,300	14-4	30	$2,081,497	$90,600	30	$0	$0
1883	CC	71373003	MONTENEGRO YIMY	230201	7	$2,760,333	$469,500	EPS010	7	$2,760,333	$345,100	CCF04	7	$6,703,667	$268,200	14-4	7	$2,760,333	$0	7	$2,760,333	$138,200
1884	CC	71373003	MONTENEGRO YIMY	230201	23	$9,069,667	$1,542,000	EPS010	23	$9,069,667	$1,133,800	CCF04	23	$9,069,667	$362,800	14-4	23	$9,069,667	$631,300	23	$9,069,667	$453,500
1885	CC	1038813247	MONTES JOSE	230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1886	CC	1038813247	MONTES JOSE	230301	18	$1,082,039	$173,200	EPS010	18	$1,082,039	$43,300	CCF04	18	$1,385,854	$55,500	14-4	18	$1,082,039	$47,100	18	$0	$0
1887	CC	1007257320	MONTOYA ALEXANDER	230301	30	$2,060,482	$329,700	EPS037	30	$2,060,482	$82,500	CCF04	30	$2,060,482	$82,500	14-4	30	$2,060,482	$89,700	30	$0	$0
1888	CC	1128416388	MONTOYA CAROLINA	230201	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF04	30	$2,500,000	$100,000	14-4	30	$2,500,000	$13,100	30	$0	$0
1889	CC	42843700	MONTOYA DIANA	25-14	30	$3,100,000	$496,000	EPS010	30	$3,100,000	$124,000	CCF04	30	$3,100,000	$124,000	14-4	30	$3,100,000	$16,200	30	$0	$0
1890	CC	15456615	MONTOYA HENRY	25-14	30	$2,089,179	$334,300	EPS010	30	$2,089,179	$83,600	CCF04	30	$2,089,179	$83,600	14-4	30	$2,089,179	$90,900	30	$0	$0
1891	CC	1017180359	MONTOYA JUAN	25-14	30	$1,606,633	$257,100	EPS010	30	$1,606,633	$64,300	CCF04	30	$1,606,633	$64,300	14-4	30	$1,606,633	$69,900	30	$0	$0
1892	CC	1036930664	MONTOYA LUZ	230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1893	CC	1036930664	MONTOYA LUZ	230301	29	$2,008,534	$321,400	EPS010	29	$2,008,534	$80,400	CCF04	29	$2,008,534	$80,400	14-4	29	$2,008,534	$87,400	29	$0	$0
1894	CC	8472101	MONTOYA MARCO	230301	30	$2,135,704	$341,800	EPS010	30	$2,135,704	$85,500	CCF04	30	$2,135,704	$85,500	14-4	30	$2,135,704	$93,000	30	$0	$0
1895	CC	1100686265	MORALES DANIS	230201	30	$2,051,527	$328,300	EPS037	30	$2,051,527	$82,100	CCF04	30	$2,051,527	$82,100	14-4	30	$2,051,527	$89,300	30	$0	$0
1896	CC	1037599504	MORALES LAZARO	230301	30	$2,256,185	$361,000	EPS010	30	$2,256,185	$90,300	CCF04	30	$2,256,185	$90,300	14-4	30	$2,256,185	$98,200	30	$0	$0
1897	CC	8323338	MORALES NESTOR	230301	30	$2,410,866	$385,800	EPS010	30	$2,410,866	$96,500	CCF04	30	$2,410,866	$96,500	14-4	30	$2,410,866	$104,900	30	$0	$0
1898	CC	98587621	MORALES NICOLAS	25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1899	CC	98587621	MORALES NICOLAS	25-14	29	$2,028,152	$324,600	EPS010	29	$2,028,152	$81,200	CCF04	29	$2,028,152	$81,200	14-4	29	$2,028,152	$88,300	29	$0	$0
1900	CC	72216104	MORELO ARLEN	230301	30	$2,089,179	$334,300	EPS010	30	$2,089,179	$83,600	CCF04	30	$2,089,179	$83,600	14-4	30	$2,089,179	$90,900	30	$0	$0
1901	CC	32789767	MORENO ANGELA	25-14	30	$8,000,000	$1,360,000	EPS010	30	$8,000,000	$320,000	CCF04	30	$8,000,000	$320,000	14-4	30	$8,000,000	$556,800	30	$0	$0
1902	CC	66861810	MORENO CLAUDIA	25-14	1	$563,334	$96,000	EPS037	1	$563,334	$70,500	CCF04	1	$563,334	$22,600	14-4	1	$563,334	$0	1	$563,334	$28,300
1903	CC	66861810	MORENO CLAUDIA	25-14	29	$11,830,000	$2,011,200	EPS037	29	$11,830,000	$1,478,800	CCF04	29	$11,830,000	$473,200	14-4	29	$11,830,000	$61,800	29	$11,830,000	$591,500
1904	CC	11800798	MORENO GABRIEL	25-14	30	$2,173,119	$347,700	EPS037	30	$2,173,119	$87,000	CCF04	30	$2,173,119	$87,000	14-4	30	$2,173,119	$94,600	30	$0	$0
1905	CC	11793836	MOSQUERA ADALBERTO	25-14	10	$826,257	$132,300	EPS037	10	$826,257	$33,100	CCF04	10	$793,567	$31,800	14-4	10	$826,257	$0	10	$0	$0
1906	CC	11793836	MOSQUERA ADALBERTO	25-14	20	$1,564,242	$250,300	EPS037	20	$1,564,242	$62,600	CCF04	20	$1,564,242	$62,600	14-4	20	$1,564,242	$108,900	20	$0	$0
1907	CC	1133719656	MOSQUERA EDUART	230301	30	$2,464,865	$394,400	EPS037	30	$2,464,865	$98,600	CCF04	30	$2,464,865	$98,600	14-4	30	$2,464,865	$171,600	30	$0	$0
1908	CC	1077468732	MOSQUERA JOAN	231001	30	$2,448,494	$391,800	EPS005	30	$2,448,494	$98,000	CCF04	30	$2,448,494	$98,000	14-4	30	$2,448,494	$170,500	30	$0	$0
1909	CC	11707576	MOSQUERA YEFFERSON	230301	30	$2,245,156	$359,300	MIN001	30	$2,245,156	$89,900	CCF04	30	$2,245,156	$89,900	14-4	30	$2,245,156	$97,700	30	$0	$0
1910	CC	70139869	MUNERA HECTOR	230201	30	$1,971,180	$315,400	MIN001	30	$1,971,180	$78,900	CCF04	30	$1,971,180	$78,900	14-4	30	$1,971,180	$85,800	30	$0	$0
1911	CC	70134125	MUNERA LUIS	25-14	30	$2,089,181	$334,300	EPS010	30	$2,089,181	$83,600	CCF04	30	$2,089,181	$83,600	14-4	30	$2,089,181	$90,900	30	$0	$0
1912	CC	70904429	MUÑETON WILLIAM	25-14	30	$2,467,332	$394,800	EPS010	30	$2,467,332	$98,700	CCF04	30	$2,467,332	$98,700	14-4	30	$2,467,332	$171,800	30	$0	$0
1913	CC	1042708840	MUÑOZ FELIPE	230201	30	$2,071,231	$331,400	EPS040	30	$2,071,231	$82,900	CCF04	30	$2,071,231	$82,900	14-4	30	$2,071,231	$90,100	30	$0	$0
1914	CC	1045079697	MUÑOZ FREDY	230301	10	$776,273	$124,300	EPS037	10	$776,273	$31,100	CCF04	10	$480,346	$19,300	14-4	10	$776,273	$0	10	$0	$0
1915	CC	1045079697	MUÑOZ FREDY	230301	20	$1,619,964	$259,200	EPS037	20	$1,619,964	$64,800	CCF04	20	$1,619,964	$64,800	14-4	20	$1,619,964	$70,500	20	$0	$0
1916	CC	8459413	MUÑOZ NORBERTO		0	$0	$0	EPS010	30	$2,001,739	$80,100	CCF04	30	$2,001,739	$80,100	14-4	30	$2,001,739	$139,400	30	$0	$0
1917	CC	98472451	MUÑOZ YOBANY	230301	30	$2,176,003	$348,200	EPS037	30	$2,176,003	$87,100	CCF04	30	$2,176,003	$87,100	14-4	30	$2,176,003	$94,700	30	$0	$0
1918	CC	15253114	MURIEL OSCAR		0	$0	$0	EPS037	30	$2,316,807	$92,700	CCF04	30	$2,316,807	$92,700	14-4	30	$2,316,807	$100,800	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1919	CC	4846682	MURILLO PEDRO	25-14	2	$99,140	$15,900	EPS010	2	$99,140	$4,000	CCF04	2	$99,140	$0	14-4	2	$99,140	$0	2	$0	$0
1920	CC	4846682	MURILLO PEDRO	25-14	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1921	CC	4846682	MURILLO PEDRO	25-14	27	$1,583,610	$253,400	EPS010	27	$1,583,610	$63,400	CCF04	27	$1,583,610	$63,400	14-4	27	$1,583,610	$68,900	27	$0	$0
1922	CC	71351561	MURILLO WILLINTON	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1923	CC	71351561	MURILLO WILLINTON	230301	2	$86,667	$10,500	EPS010	2	$86,667	$0	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
1924	CC	71351561	MURILLO WILLINTON	230301	27	$1,689,145	$270,300	EPS010	27	$1,689,145	$67,600	CCF04	27	$1,689,145	$67,600	14-4	27	$1,689,145	$73,500	27	$0	$0
1925	CC	1077433780	MURILLO YAIR	230301	30	$2,176,004	$348,200	EPS002	30	$2,176,004	$87,100	CCF04	30	$2,176,004	$87,100	14-4	30	$2,176,004	$151,500	30	$0	$0
1926	CC	1045436925	NISPERUZA ALYS	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	$56,600	30	$0	$0
1927	CC	1037500325	OCHOA HERNAN	230301	30	$2,743,404	$439,000	EPS002	30	$2,743,404	$109,800	CCF04	30	$2,743,404	$109,800	14-4	30	$2,743,404	$191,000	30	$0	$0
1928	CC	1128432351	OCHOA LEIDY	230201	5	$288,825	$46,300	EPS010	5	$288,825	$11,600	CCF04	5	$216,667	$8,700	14-4	5	$288,825	$0	5	$0	$0
1929	CC	1128432351	OCHOA LEIDY	230201	25	$1,211,772	$193,900	EPS010	25	$1,211,772	$48,500	CCF04	25	$1,211,772	$48,500	14-4	25	$1,211,772	$52,800	25	$0	$0
1930	CC	1037449748	OQUENDO EUTIMIO	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1931	CC	1037449748	OQUENDO EUTIMIO	230301	29	$1,752,554	$280,500	EPS037	29	$1,752,554	$70,200	CCF04	29	$1,752,554	$70,200	14-4	29	$1,752,554	$76,300	29	$0	$0
1932	CC	71192492	ORDOÑEZ RONALD	230201	30	$3,311,494	$529,900	MIN001	30	$3,311,494	$132,500	CCF04	30	$3,311,494	$132,500	14-4	30	$3,311,494	$144,100	30	$0	$0
1933	CC	70726889	OROZCO ANTONIO	25-14	30	$2,050,761	$328,200	EPS002	30	$2,050,761	$82,100	CCF04	30	$2,050,761	$82,100	14-4	30	$2,050,761	$89,300	30	$0	$0
1934	CC	1001020596	ORTIZ JULIAN	230301	30	$2,089,179	$334,300	EPS010	30	$2,089,179	$83,600	CCF04	30	$2,089,179	$83,600	14-4	30	$2,089,179	$90,900	30	$0	$0
1935	CC	15274205	OSORIO JUAN	25-14	2	$128,382	$20,600	EPS010	2	$128,382	$5,200	CCF04	2	$92,076	$3,700	14-4	2	$128,382	$0	2	$0	$0
1936	CC	15274205	OSORIO JUAN	25-14	28	$2,062,408	$330,000	EPS010	28	$2,062,408	$82,500	CCF04	28	$2,062,408	$82,500	14-4	28	$2,062,408	$89,800	28	$0	$0
1937	CC	1036339079	OSPINA ASTRID	230201	30	$2,107,200	$337,200	EPS002	30	$2,107,200	$84,300	CCF04	30	$1,800,000	$72,000	14-4	30	$2,107,200	$146,700	30	$0	$0
1938	CC	98572685	OSPINA CESAR	25-14	30	$2,325,246	$372,100	EPS010	30	$2,325,246	$93,100	CCF04	30	$2,325,246	$93,100	14-4	30	$2,325,246	$101,200	30	$0	$0
1939	CC	70580141	OSPINA GERMAN	230901	30	$3,517,650	$562,900	EPS010	30	$3,517,650	$140,800	CCF04	30	$3,517,650	$140,800	14-4	30	$3,517,650	$153,100	30	$0	$0
1940	CC	98511597	OSPINA JOSE	25-14	30	$2,176,003	$348,200	EPS037	30	$2,176,003	$87,100	CCF04	30	$2,176,003	$87,100	14-4	30	$2,176,003	$151,500	30	$0	$0
1941	CC	79788891	OTERO JUVENAL	230301	30	$4,000,000	$640,000	MIN001	30	$4,000,000	$160,000	CCF04	30	$4,000,000	$160,000	14-4	30	$4,000,000	$278,400	30	$0	$0
1942	CC	1073987510	OVIEDO JAVIER	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1943	CC	1073987510	OVIEDO JAVIER	230301	29	$2,308,830	$369,500	EPS010	29	$2,308,830	$92,400	CCF04	29	$2,308,830	$92,400	14-4	29	$2,308,830	$100,500	29	$0	$0
1944	CC	98635515	PABON FERNEY	25-14	30	$1,964,705	$314,400	EPS010	30	$1,964,705	$78,600	CCF04	30	$1,964,705	$78,600	14-4	30	$1,964,705	$85,500	30	$0	$0
1945	CC	1002996592	PACHECO ALEXANDER	230201	30	$2,014,494	$322,400	EPS037	30	$2,014,494	$80,600	CCF04	30	$2,014,494	$80,600	14-4	30	$2,014,494	$87,700	30	$0	$0
1946	CC	1003193520	PADILLA JUAN		0	$0	$0	EPS010	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
1947	CC	1068819727	PAEZ ALEJANDRO	230301	2	$88,431	$14,200	EPS010	2	$88,431	$3,600	CCF04	2	$88,431	$0	14-4	2	$88,431	$0	2	$0	$0
1948	CC	1068819727	PAEZ ALEJANDRO	230301	28	$1,699,684	$272,000	EPS010	28	$1,699,684	$68,000	CCF04	28	$1,699,684	$68,000	14-4	28	$1,699,684	$74,000	28	$0	$0
1949	CC	71983752	PAEZ FERLEDY	25-14	18	$1,454,537	$232,800	EPS010	18	$1,454,537	$58,200	CCF04	18	$1,017,548	$40,800	14-4	18	$1,454,537	$0	18	$0	$0
1950	CC	71983752	PAEZ FERLEDY	25-14	12	$749,280	$119,900	EPS010	12	$749,280	$30,000	CCF04	12	$749,280	$30,000	14-4	12	$749,280	$52,200	12	$0	$0
1951	CC	1076382378	PALACIOS JOSE	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1952	CC	1076382378	PALACIOS JOSE	230301	29	$2,011,857	$321,900	EPS010	29	$2,011,857	$80,500	CCF04	29	$2,011,857	$80,500	14-4	29	$2,011,857	$87,600	29	$0	$0
1953	CC	1040358351	PALACIOS LUIS	230301	3	$130,000	$20,800	EPS010	3	$130,000	$5,200	CCF04	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
1954	CC	1040358351	PALACIOS LUIS	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1955	CC	1040358351	PALACIOS LUIS	230301	26	$1,732,765	$277,300	EPS010	26	$1,732,765	$69,400	CCF04	26	$1,732,765	$69,400	14-4	26	$1,732,765	$75,400	26	$0	$0
1956	CC	32860496	PALENCIA KELYS	231001	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1957	CC	32860496	PALENCIA KELYS	231001	29	$1,509,813	$241,600	EPS010	29	$1,509,813	$60,400	CCF04	29	$1,509,813	$60,400	14-4	29	$1,509,813	$65,700	29	$0	$0
1958	CC	1003930395	PALOMEQUE EDWIN	230201	30	$2,651,050	$424,200	EPS002	30	$2,651,050	$106,100	CCF04	30	$2,651,050	$106,100	14-4	30	$2,651,050	$115,400	30	$0	$0
1959	CC	1035853080	PARRA JUAN	230301	1	$63,867	$10,300	EPS010	1	$63,867	$2,600	CCF04	1	$63,867	$2,600	14-4	1	$63,867	$0	1	$0	$0
1960	CC	1035853080	PARRA JUAN	230301	29	$1,852,128	$296,400	EPS010	29	$1,852,128	$74,100	CCF04	29	$1,852,128	$74,100	14-4	29	$1,852,128	$129,000	29	$0	$0
1961	CC	1017226651	PATIÑO EDWIN	230301	30	$1,910,766	$305,800	EPS010	30	$1,910,766	$76,500	CCF04	30	$1,910,766	$76,500	14-4	30	$1,910,766	$133,000	30	$0	$0
1962	CC	71767633	PEÑA JOSE	25-14	30	$2,111,999	$338,000	EPS010	30	$2,111,999	$84,500	CCF04	30	$1,797,848	$72,000	14-4	30	$2,111,999	$51,500	30	$0	$0
1963	CC	1036622526	PEREA JEISON	230301	30	$1,969,549	$315,200	EPS010	30	$1,969,549	$78,800	CCF04	30	$1,969,549	$78,800	14-4	30	$1,969,549	$85,700	30	$0	$0
1964	CC	1076322614	PEREA JOSE	25-14	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF04	2	$86,667	$3,500	14-4	2	$86,667	$0	2	$0	$0
1965	CC	1076322614	PEREA JOSE	25-14	28	$1,794,719	$287,200	EPS010	28	$1,794,719	$71,800	CCF04	28	$1,794,719	$71,800	14-4	28	$1,794,719	$78,100	28	$0	$0
1966	CC	1020457993	PEREIRA XIOMARA	230201	25	$1,500,000	$240,000	EPS010	25	$1,500,000	$60,000	CCF04	25	$1,500,000	$60,000	14-4	25	$1,500,000	$7,900	25	$0	$0
1967	CC	32275324	PEREZ ANA	25-14	1	$51,137	$8,200	EPS010	1	$51,137	$2,100	CCF04	1	$51,137	$2,100	14-4	1	$51,137	$0	1	$0	$0
1968	CC	32275324	PEREZ ANA	25-14	29	$1,482,964	$237,300	EPS010	29	$1,482,964	$59,400	CCF04	29	$1,482,963	$59,400	14-4	29	$1,482,964	$7,800	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
1969	CC	1075305578	PEREZ CAMILO	230201	16	$693,334	$111,000	EPS037	16	$693,334	$27,800	CCF04	16	$814,993	$32,600	14-4	16	$693,334	$30,200	16	$0	$0
1970	CC	1003073247	PEREZ DANIEL	230201	30	$1,840,230	$294,500	EPS002	30	$1,840,230	$73,700	CCF04	30	$1,840,230	$73,700	14-4	30	$1,840,230	$80,100	30	$0	$0
1971	CC	42780535	PEREZ GEMA	25-14	30	$3,985,797	$637,800	EPS010	30	$3,985,797	$159,500	CCF04	30	$3,985,797	$159,500	14-4	30	$3,985,797	$20,900	30	$0	$0
1972	CC	1022099988	PEREZ JHON	230201	5	$216,667	$26,100	EPS037	5	$216,667	$0	CCF04	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
1973	CC	1022099988	PEREZ JHON	230201	25	$2,395,035	$383,300	EPS037	25	$2,395,035	$95,900	CCF04	25	$2,395,035	$95,900	14-4	25	$2,395,035	$166,700	25	$0	$0
1974	CC	15296512	PEREZ LUIS	230201	30	$2,079,795	$332,800	EPS037	30	$2,079,795	$83,200	CCF04	30	$2,079,795	$83,200	14-4	30	$2,079,795	$90,500	30	$0	$0
1975	CC	1152457471	PEREZ PABLO	230201	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF04	30	$1,800,000	$72,000	14-4	30	$1,800,000	$9,400	30	$0	$0
1976	CC	43680760	PEREZ ZANDRA	230201	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF04	30	$3,000,000	$120,000	14-4	30	$3,000,000	$15,700	30	$0	$0
1977	CC	98510714	PINEDA GERMAN	230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1978	CC	98510714	PINEDA GERMAN	230201	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1979	CC	98510714	PINEDA GERMAN	230201	28	$2,049,963	$328,000	EPS010	28	$2,049,963	$82,000	CCF04	28	$2,049,963	$82,000	14-4	28	$2,049,963	$89,200	28	$0	$0
1980	CC	1018346834	POSADA YEISON	231001	30	$2,122,512	$339,700	EPS037	30	$2,122,512	$85,000	CCF04	30	$2,122,512	$85,000	14-4	30	$2,122,512	$147,800	30	$0	$0
1981	CC	1030556968	PRADA JUAN	230301	1	$100,000	$16,000	EPS010	1	$100,000	$4,000	CCF04	1	$100,000	$4,000	14-4	1	$100,000	$0	1	$0	$0
1982	CC	1030556968	PRADA JUAN	230301	29	$2,900,000	$464,000	EPS010	29	$2,900,000	$116,000	CCF04	29	$2,900,000	$116,000	14-4	29	$2,900,000	$15,200	29	$0	$0
1983	CC	1103674343	PRIETO ADRIAN	230301	30	$1,910,766	$305,800	EPS002	30	$1,910,766	$76,500	CCF04	30	$1,910,766	$76,500	14-4	30	$1,910,766	$83,200	30	$0	$0
1984	CC	8460855	PUERTA ALFREDO	25-14	2	$100,102	$16,100	EPS010	2	$100,102	$4,100	CCF04	2	$100,102	$0	14-4	2	$100,102	$0	2	$0	$0
1985	CC	8460855	PUERTA ALFREDO	25-14	28	$1,959,922	$313,600	EPS010	28	$1,959,922	$78,400	CCF04	28	$1,959,922	$78,400	14-4	28	$1,959,922	$85,300	28	$0	$0
1986	CC	8419402	PUERTA JOHN	25-14	30	$2,065,802	$330,600	EPS010	30	$2,065,802	$82,700	CCF04	30	$2,065,802	$82,700	14-4	30	$2,065,802	$89,900	30	$0	$0
1987	CC	1001619716	PUERTA YORBAIRO	230301	30	$2,319,560	$371,200	EPS010	30	$2,319,560	$92,800	CCF04	30	$2,319,560	$92,800	14-4	30	$2,319,560	$101,000	30	$0	$0
1988	CC	1044100454	PULGARIN ELIANA	230301	3	$188,473	$30,200	EPS002	3	$188,473	$7,600	CCF04	3	$228,253	$9,200	14-4	3	$188,473	$0	3	$0	$0
1989	CC	1044100454	PULGARIN ELIANA	230301	27	$1,867,986	$298,900	EPS002	27	$1,867,986	$74,800	CCF04	27	$1,867,986	$74,800	14-4	27	$1,867,986	$81,300	27	$0	$0
1990	CC	1037610931	PULGARIN ERIKA	230201	30	$2,014,493	$322,400	EPS002	30	$2,014,493	$80,600	CCF04	30	$2,014,493	$80,600	14-4	30	$2,014,493	$87,700	30	$0	$0
1991	CC	1040201096	PULGARIN FABIAN	230301	30	$2,014,493	$322,400	EPS010	30	$2,014,493	$80,600	CCF04	30	$2,014,493	$80,600	14-4	30	$2,014,493	$87,700	30	$0	$0
1992	CC	1039884916	PULGARIN JORGE	230201	30	$2,089,179	$334,300	EPS037	30	$2,089,179	$83,600	CCF04	30	$2,089,179	$83,600	14-4	30	$2,089,179	$145,500	30	$0	$0
1993	CC	1000871128	PULGARIN LEIDY	25-14	1	$43,334	$7,000	EPS040	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1994	CC	1000871128	PULGARIN LEIDY	25-14	29	$2,070,244	$331,300	EPS040	29	$2,070,244	$82,900	CCF04	29	$2,070,244	$82,900	14-4	29	$2,070,244	$90,100	29	$0	$0
1995	CC	11802195	QUEJADA GABINO	25-14	3	$130,000	$15,600	MIN001	3	$130,000	$0	CCF04	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
1996	CC	11802195	QUEJADA GABINO	25-14	27	$1,612,371	$258,000	MIN001	27	$1,612,371	$64,500	CCF04	27	$1,612,371	$64,500	14-4	27	$1,612,371	$70,200	27	$0	$0
1997	CC	98417501	QUENGUAN JESUS	25-14	30	$2,281,051	$365,000	EPS010	30	$2,281,051	$91,300	CCF04	30	$2,281,051	$91,300	14-4	30	$2,281,051	$158,800	30	$0	$0
1998	CC	1017124892	QUINTERO JOSE	230201	1	$43,334	$7,000	EPS040	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
1999	CC	1017124892	QUINTERO JOSE	230201	29	$2,171,576	$347,500	EPS040	29	$2,171,576	$86,900	CCF04	29	$2,171,576	$86,900	14-4	29	$2,171,576	$94,500	29	$0	$0
2000	CC	71878446	QUINTERO LUIS	25-14	30	$2,409,123	$385,500	EPS037	30	$2,409,123	$96,400	CCF04	30	$2,409,123	$96,400	14-4	30	$2,409,123	$104,800	30	$0	$0
2001	CC	1041148821	QUINTERO YOBANY	230301	18	$780,000	$124,800	EPS037	18	$780,000	$31,200	CCF04	18	$780,000	$0	14-4	18	$780,000	$0	18	$0	$0
2002	CC	1041148821	QUINTERO YOBANY	230301	12	$520,000	$62,400	EPS037	12	$520,000	$0	CCF04	12	$520,000	$0	14-4	12	$520,000	$0	12	$0	$0
2003	CC	1042067064	QUIRAMA CARLOS	230201	30	$2,133,159	$341,400	EPS040	30	$2,133,159	$85,400	CCF04	30	$2,133,159	$85,400	14-4	30	$2,133,159	$92,800	30	$0	$0
2004	CC	43755124	QUIROS VICTORIA	25-14	30	$2,430,688	$389,000	EPS040	30	$2,430,688	$97,300	CCF04	30	$2,430,688	$97,300	14-4	30	$2,430,688	$105,800	30	$0	$0
2005	CC	1077456588	RAGA YILMAR	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
2006	CC	1077456588	RAGA YILMAR	230201	29	$2,206,539	$353,100	EPS002	29	$2,206,539	$88,300	CCF04	29	$2,206,539	$88,300	14-4	29	$2,206,539	$96,000	29	$0	$0
2007	CC	15406329	RAMIREZ CAMILO	25-14	1	$64,767	$10,400	EPS037	1	$64,767	$2,600	CCF04	1	$64,767	$2,600	14-4	1	$64,767	$0	1	$0	$0
2008	CC	15406329	RAMIREZ CAMILO	25-14	29	$1,977,450	$316,400	EPS037	29	$1,977,450	$79,100	CCF04	29	$1,977,450	$79,100	14-4	29	$1,977,450	$86,100	29	$0	$0
2009	CC	1131109436	RAMIREZ EFRAIN	25-14	30	$3,300,000	$528,000	EPS010	30	$3,300,000	$132,000	CCF04	30	$3,300,000	$132,000	14-4	30	$3,300,000	$143,600	30	$0	$0
2010	CC	1073823170	RAMIREZ JAIDER	230301	2	$151,800	$24,300	EPS002	2	$151,800	$6,100	CCF04	2	$92,447	$3,700	14-4	2	$151,800	$0	2	$0	$0
2011	CC	1073823170	RAMIREZ JAIDER	230301	28	$2,268,214	$363,000	EPS002	28	$2,268,214	$90,800	CCF04	28	$2,268,214	$90,800	14-4	28	$2,268,214	$98,700	28	$0	$0
2012	CC	71278683	RAMIREZ OSMED	230301	16	$1,085,956	$173,800	EPS010	16	$1,085,956	$43,500	CCF04	16	$747,585	$30,000	14-4	16	$1,085,956	$0	16	$0	$0
2013	CC	71278683	RAMIREZ OSMED	230301	14	$963,813	$154,300	EPS010	14	$963,813	$38,600	CCF04	14	$963,813	$38,600	14-4	14	$963,813	$42,000	14	$0	$0
2014	CC	11808337	RAMOS HARLINTON	230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
2015	CC	11808337	RAMOS HARLINTON	230301	29	$2,063,943	$330,300	EPS010	29	$2,063,943	$82,600	CCF04	29	$2,063,943	$82,600	14-4	29	$2,063,943	$89,800	29	$0	$0
2016	CC	10188080	RAMOS JOSE	230201	30	$2,057,983	$329,300	MIN001	30	$2,057,983	$82,400	CCF04	30	$2,057,983	$82,400	14-4	30	$2,057,983	$10,800	30	$0	$0
2017	CC	39812831	RANGEL VIANA	230301	6	$279,605	$44,800	EPS037	6	$279,605	$11,200	CCF04	6	$260,000	$10,400	14-4	6	$279,605	$0	6	$0	$0
2018	CC	39812831	RANGEL VIANA	230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$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
2019	CC	39812831	RANGEL VIANA	230301	22	$958,987	$153,500	EPS037	22	$958,987	$38,400	CCF04	22	$958,987	$38,400	14-4	22	$958,987	$41,800	22	$0	$0
2020	CC	1033346278	RENDON ELIANA	230301	30	$1,914,062	$306,300	EPS010	30	$1,914,062	$76,600	CCF04	30	$1,914,062	$76,600	14-4	30	$1,914,062	$83,300	30	$0	$0
2021	CC	71741595	RENDON RODRIGO	230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
2022	CC	71741595	RENDON RODRIGO	230201	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
2023	CC	71741595	RENDON RODRIGO	230201	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
2024	CC	71741595	RENDON RODRIGO	230201	3	$130,000	$20,800	EPS010	3	$130,000	$5,200	CCF04	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
2025	CC	71741595	RENDON RODRIGO	230201	22	$1,375,010	$220,100	EPS010	22	$1,375,010	$55,100	CCF04	22	$1,375,010	$55,100	14-4	22	$1,375,010	$59,900	22	$0	$0
2026	CC	1148146073	RESTREPO DARWIN	230301	30	$2,665,824	$426,600	EPS010	30	$2,665,824	$106,700	CCF04	30	$2,665,824	$106,700	14-4	30	$2,665,824	$116,000	30	$0	$0
2027	CC	8460631	RESTREPO GONZALO	25-14	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
2028	CC	8460631	RESTREPO GONZALO	25-14	29	$2,446,429	$391,500	EPS002	29	$2,446,429	$97,900	CCF04	29	$2,446,429	$97,900	14-4	29	$2,446,429	$106,500	29	$0	$0
2029	CC	1020392368	RESTREPO JUAN	230301	30	$1,902,862	$304,500	EPS010	30	$1,902,862	$76,200	CCF04	30	$1,902,862	$76,200	14-4	30	$1,902,862	$82,800	30	$0	$0
2030	CC	8462073	RESTREPO RIGOBERTO	25-14	30	$2,416,208	$386,600	EPS010	30	$2,416,208	$96,700	CCF04	30	$2,416,208	$96,700	14-4	30	$2,416,208	$168,200	30	$0	$0
2031	CC	1001456295	RESTREPO SARA		0	$0	$0	EPS010	30	$1,300,000	$162,500		0	$0	$0	14-4	30	$1,300,000	$6,800	0	$0	$0
2032	CC	1042710244	RESTREPO YEISON	25-14	30	$2,026,632	$324,300	EPS037	30	$2,026,632	$81,100	CCF04	30	$2,026,632	$81,100	14-4	30	$2,026,632	$88,200	30	$0	$0
2033	CC	71314435	RIAÑO DENIS	230201	30	$4,185,088	$669,700	EPS010	30	$4,185,088	$167,500	CCF04	30	$4,185,088	$167,500	14-4	30	$4,185,088	$21,900	30	$0	$0
2034	CC	71728544	RIOS CESAR	25-14	8	$346,667	$55,500	EPS010	8	$346,667	$13,900	CCF04	8	$346,667	$0	14-4	8	$346,667	$0	8	$0	$0
2035	CC	71728544	RIOS CESAR	25-14	10	$433,334	$69,400	EPS010	10	$433,334	$17,400	CCF04	10	$433,334	$0	14-4	10	$433,334	$0	10	$0	$0
2036	CC	71728544	RIOS CESAR	25-14	12	$520,000	$83,200	EPS010	12	$520,000	$20,800	CCF04	12	$520,000	$0	14-4	12	$520,000	$0	12	$0	$0
2037	CC	1214741835	RIOS DANIELA		0	$0	$0	EPS002	2	$86,667	$10,900		0	$0	$0	14-4	2	$86,667	$500	0	$0	$0
2038	CC	1026135021	RIOS LEONARDO	230201	5	$216,667	$34,700	MIN001	5	$216,667	$8,700	CCF04	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
2039	CC	1026135021	RIOS LEONARDO	230201	1	$43,334	$5,300	MIN001	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
2040	CC	1026135021	RIOS LEONARDO	230201	20	$971,805	$155,500	MIN001	20	$971,805	$38,900	CCF04	20	$1,597,869	$64,000	14-4	20	$971,805	$42,300	20	$0	$0
2041	CC	3567658	RIVERA LUIS		0	$0	$0	EPS010	30	$2,077,258	$83,100	CCF04	30	$2,077,258	$83,100	14-4	30	$2,077,258	$90,400	30	$0	$0
2042	CC	1101458513	RIVERA MARTIN	230301	13	$1,129,609	$180,800	EPS037	13	$1,129,609	$45,200	CCF04	13	$2,212,364	$88,500	14-4	13	$1,129,609	$78,700	13	$0	$0
2043	CC	1036691277	RIVERO CARLOS	230201	30	$2,623,879	$419,900	EPS010	30	$2,623,879	$105,000	CCF04	30	$2,623,879	$105,000	14-4	30	$2,623,879	$114,200	30	$0	$0
2044	CC	1017242554	ROBLEDO CINDY	230201	30	$2,266,138	$362,600	EPS010	30	$2,266,138	$90,700	CCF04	30	$2,266,138	$90,700	14-4	30	$2,266,138	$98,600	30	$0	$0
2045	CC	71532153	RODAS OSCAR	231001	30	$2,052,915	$328,500	EPS010	30	$2,052,915	$82,200	CCF04	30	$2,052,915	$82,200	14-4	30	$2,052,915	$89,400	30	$0	$0
2046	CC	1102798048	RODRIGUEZ CARLOS	230201	30	$2,212,945	$354,100	EPS048	30	$2,212,945	$88,600	CCF04	30	$2,212,945	$88,600	14-4	30	$2,212,945	$96,300	30	$0	$0
2047	CC	1023749606	RODRIGUEZ DANIEL	230301	1	$43,334	$5,300	EPS040	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
2048	CC	1023749606	RODRIGUEZ DANIEL	230301	23	$1,370,780	$219,400	EPS040	23	$1,370,780	$54,900	CCF04	23	$1,370,780	$54,900	14-4	23	$1,370,780	$59,700	23	$0	$0
2049	CC	1037369831	RODRIGUEZ YEISON	230301	30	$1,989,599	$318,400	EPS010	30	$1,989,599	$79,600	CCF04	30	$1,989,599	$79,600	14-4	30	$1,989,599	$86,600	30	$0	$0
2050	CC	1040324743	ROJAS DUBER	230301	30	$2,173,845	$347,900	EPS010	30	$2,173,845	$87,000	CCF04	30	$2,173,845	$87,000	14-4	30	$2,173,845	$94,600	30	$0	$0
2051	CC	13990640	ROJAS JOHN	230301	30	$2,530,000	$404,800	MIN001	30	$2,530,000	$101,200	CCF04	30	$2,530,000	$101,200	14-4	30	$2,530,000	$176,100	30	$0	$0
2052	CC	1000083624	ROJAS VALENTINA	230301	5	$333,334	$40,100	EPS010	5	$333,334	$0	CCF04	5	$333,334	$0	14-4	5	$333,334	$0	5	$0	$0
2053	CC	1000083624	ROJAS VALENTINA	230301	25	$1,666,667	$266,700	EPS010	25	$1,666,667	$66,700	CCF04	25	$1,666,667	$66,700	14-4	25	$1,666,667	$8,700	25	$0	$0
2054	CC	71945006	ROMAÑA JENRRY	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	$56,600	30	$0	$0
2055	CC	1001826048	ROMERO NICOLLE	230201	30	$1,430,000	$228,800	EPS010	30	$1,430,000	$57,200	CCF04	30	$1,430,000	$57,200	14-4	30	$1,430,000	$7,500	30	$0	$0
2056	CC	70516558	RUA JAIRO	25-14	30	$1,868,135	$299,000	EPS010	30	$1,868,135	$74,800	CCF04	30	$1,868,135	$74,800	14-4	30	$1,868,135	$130,100	30	$0	$0
2057	CC	1001162311	RUEDA LEANDRO	230301	30	$1,840,230	$294,500	EPS037	30	$1,840,230	$73,700	CCF04	30	$1,840,230	$73,700	14-4	30	$1,840,230	$80,100	30	$0	$0
2058	CC	1128271040	RUIZ ALEJANDRA	230201	30	$4,062,000	$650,000	EPS010	30	$4,062,000	$162,500	CCF04	30	$4,062,000	$162,500	14-4	30	$4,062,000	$99,000	30	$0	$0
2059	CC	15511292	RUIZ HERNAN	25-14	30	$1,865,127	$298,500	EPS002	30	$1,865,127	$74,700	CCF04	30	$1,865,127	$74,700	14-4	30	$1,865,127	$81,200	30	$0	$0
2060	CC	1063288607	RUIZ JAIDER	230301	30	$2,381,309	$381,100	EPS002	30	$2,381,309	$95,300	CCF04	30	$2,381,309	$95,300	14-4	30	$2,381,309	$103,600	30	$0	$0
2061	CC	1094921067	RUIZ JESUS	230301	30	$2,683,851	$429,500	EPS010	30	$2,683,851	$107,400	CCF04	30	$2,683,851	$107,400	14-4	30	$2,683,851	$186,800	30	$0	$0
2062	CC	71609712	RUIZ JOSE		0	$0	$0	EPS010	30	$2,176,002	$87,100	CCF04	30	$2,176,002	$87,100	14-4	30	$2,176,002	$151,500	30	$0	$0
2063	CC	1035915699	RUIZ VANNESA	230201	1	$86,500	$13,900	EPS010	1	$86,500	$3,500	CCF04	1	$86,500	$3,500	14-4	1	$86,500	$0	1	$0	$0
2064	CC	1035915699	RUIZ VANNESA	230201	29	$2,508,500	$401,400	EPS010	29	$2,508,500	$100,400	CCF04	29	$2,508,500	$100,400	14-4	29	$2,508,500	$13,100	29	$0	$0
2065	CC	1015186950	SAAVEDRA MICHEL		0	$0	$0	EPS040	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
2066	CC	1020417040	SALAS LUIS	230201	30	$2,266,132	$362,600	EPS010	30	$2,266,132	$90,700	CCF04	30	$2,266,132	$90,700	14-4	30	$2,266,132	$98,600	30	$0	$0
2067	CC	32376185	SALCEDO DUVERLIS	230201	30	$2,089,180	$334,300	EPS041	30	$2,089,180	$83,600	CCF04	30	$2,089,180	$83,600	14-4	30	$2,089,180	$90,900	30	$0	$0
2068	CC	94432175	SANCHEZ CANDIDO	230301	17	$1,122,473	$179,600	EPS010	17	$1,122,473	$44,900	CCF04	17	$795,427	$31,900	14-4	17	$1,122,473	$0	17	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
2069	CC	94432175	SANCHEZ CANDIDO	230301	13	$928,106	$148,500	EPS010	13	$928,106	$37,200	CCF04	13	$928,106	$37,200	14-4	13	$928,106	$40,400	13	$0	$0
2070	CC	1069479985	SANCHEZ CARLOS	230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
2071	CC	1069479985	SANCHEZ CARLOS	230301	29	$2,007,825	$321,300	EPS037	29	$2,007,825	$80,400	CCF04	29	$2,007,825	$80,400	14-4	29	$2,007,825	$87,400	29	$0	$0
2072	CC	3132837	SANCHEZ DEIBY	230301	30	$2,014,494	$322,400	EPS037	30	$2,014,494	$80,600	CCF04	30	$2,014,494	$80,600	14-4	30	$2,014,494	$87,700	30	$0	$0
2073	CC	1040731316	SANCHEZ DIEGO	25-14	30	$4,298,400	$687,800	EPS002	30	$4,298,400	$172,000	CCF04	30	$4,114,000	$164,600	14-4	30	$4,298,400	$22,500	30	$0	$0
2074	CC	93060877	SANCHEZ GUILLERMO	230201	30	$2,789,123	$446,300	EPS010	30	$2,789,123	$111,600	CCF04	30	$2,789,123	$111,600	14-4	30	$2,789,123	$194,200	30	$0	$0
2075	CC	1104699054	SANCHEZ JEIMY	230301	30	$1,800,000	$288,000	EPS041	30	$1,800,000	$72,000	CCF04	30	$1,800,000	$72,000	14-4	30	$1,800,000	$9,400	30	$0	$0
2076	CC	98520631	SANCHEZ LUIS	25-14	30	$1,896,511	$303,500	EPS010	30	$1,896,511	$75,900	CCF04	30	$1,896,511	$75,900	14-4	30	$1,896,511	$82,500	30	$0	$0
2077	CC	1235041639	SANTIAGO JANUSKY	230201	30	$2,339,928	$374,400	ESSC24	30	$2,339,928	$93,600	CCF04	30	$2,339,928	$93,600	14-4	30	$2,339,928	$101,800	30	$0	$0
2078	CC	1007738751	SANTOS IVAN	230301	30	$2,302,175	$368,400	EPS002	30	$2,302,175	$92,100	CCF04	30	$2,302,175	$92,100	14-4	30	$2,302,175	$100,200	30	$0	$0
2079	CC	15457702	SEPULVEDA JESUS	25-14	15	$650,000	$104,000	EPS010	15	$650,000	$26,000	CCF04	15	$650,000	$26,000	14-4	15	$650,000	$0	15	$0	$0
2080	CC	15457702	SEPULVEDA JESUS	25-14	15	$671,668	$107,500	EPS010	15	$671,668	$26,900	CCF04	15	$650,001	$26,100	14-4	15	$671,668	$0	15	$0	$0
2081	CC	43078090	SEPULVEDA LADY		0	$0	$0	EPS010	30	$2,599,000	$104,000	CCF04	30	$2,599,000	$104,000	14-4	30	$2,599,000	$63,400	30	$0	$0
2082	CC	1045076283	SEQUEDA DAVIER	230201	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
2083	CC	1045076283	SEQUEDA DAVIER	230201	6	$330,454	$52,900	EPS002	6	$330,454	$13,300	CCF04	6	$330,454	$0	14-4	6	$330,454	$0	6	$0	$0
2084	CC	1045076283	SEQUEDA DAVIER	230201	23	$1,205,081	$192,900	EPS002	23	$1,205,081	$48,300	CCF04	23	$1,205,081	$48,300	14-4	23	$1,205,081	$52,500	23	$0	$0
2085	CC	1216721430	SERNA JUAN	230201	30	$2,300,952	$368,200	EPS010	30	$2,300,952	$92,100	CCF04	30	$2,300,952	$92,100	14-4	30	$2,300,952	$100,100	30	$0	$0
2086	CC	43905022	SERNA LINA	25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
2087	CC	43905022	SERNA LINA	25-14	2	$86,667	$10,500	EPS010	2	$86,667	$0	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
2088	CC	43905022	SERNA LINA	25-14	27	$1,981,848	$317,100	EPS010	27	$1,981,848	$79,300	CCF04	27	$1,981,848	$79,300	14-4	27	$1,981,848	$86,300	27	$0	$0
2089	CC	93453941	SOGAMOSO WILINTON	231001	20	$1,367,912	$218,900	EPS002	20	$1,367,912	$54,800	CCF04	20	$931,166	$37,300	14-4	20	$1,367,912	$0	20	$0	$0
2090	CC	93453941	SOGAMOSO WILINTON	231001	10	$751,171	$120,200	EPS002	10	$751,171	$30,100	CCF04	10	$751,171	$30,100	14-4	10	$751,171	$32,700	10	$0	$0
2091	CC	1152439257	SOLARTE ALEJANDRA	230201	30	$2,400,000	$384,000	EPS010	30	$2,400,000	$96,000	CCF04	30	$2,400,000	$96,000	14-4	30	$2,400,000	$167,100	30	$0	$0
2092	CC	13015462	SOLARTE FLAVIO	230301	30	$3,120,500	$499,300	EPS010	30	$3,120,500	$124,900	CCF04	30	$3,120,500	$124,900	14-4	30	$3,120,500	$76,100	30	$0	$0
2093	CC	79755127	SOLARTE OSCAR	230201	30	$3,600,000	$576,000	MIN001	30	$3,600,000	$144,000	CCF04	30	$3,600,000	$144,000	14-4	30	$3,600,000	$156,600	30	$0	$0
2094	CC	1102233595	SOLORZANO YANCARLOS	230301	9	$568,245	$91,000	EPS002	9	$568,245	$22,800	CCF04	9	$736,467	$29,500	14-4	9	$568,245	$0	9	$0	$0
2095	CC	1102233595	SOLORZANO YANCARLOS	230301	21	$1,315,086	$210,500	EPS002	21	$1,315,086	$52,700	CCF04	21	$1,315,086	$52,700	14-4	21	$1,315,086	$57,300	21	$0	$0
2096	CC	9800960	SOSA LUIS	230201	30	$2,207,234	$353,200	EPS010	30	$2,207,234	$88,300	CCF04	30	$2,207,234	$88,300	14-4	30	$2,207,234	$153,700	30	$0	$0
2097	CC	1028021499	SOTO PLINIO	230301	30	$2,571,289	$411,500	EPS002	30	$2,571,289	$102,900	CCF04	30	$2,571,289	$102,900	14-4	30	$2,571,289	$111,900	30	$0	$0
2098	CC	21527762	SUAREZ ADRIANA	231001	2	$86,667	$10,500	EPS010	2	$86,667	$0	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
2099	CC	21527762	SUAREZ ADRIANA	231001	28	$1,825,081	$292,100	EPS010	28	$1,825,081	$73,100	CCF04	28	$1,825,081	$73,100	14-4	28	$1,825,081	$79,400	28	$0	$0
2100	CC	1038823856	SUAREZ JUAN	230201	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
2101	CC	1038823856	SUAREZ JUAN	230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
2102	CC	1038823856	SUAREZ JUAN	230201	27	$1,715,175	$274,500	EPS010	27	$1,715,175	$68,700	CCF04	27	$1,715,175	$68,700	14-4	27	$1,715,175	$9,000	27	$0	$0
2103	CC	3551578	TABARES DAIRO	230201	30	$2,251,453	$360,300	EPS010	30	$2,251,453	$90,100	CCF04	30	$2,251,453	$90,100	14-4	30	$2,251,453	$156,800	30	$0	$0
2104	CC	1027880496	TABORDA FABIO	230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
2105	CC	1027880496	TABORDA FABIO	230201	29	$1,989,598	$318,400	EPS010	29	$1,989,598	$79,600	CCF04	29	$1,989,598	$79,600	14-4	29	$1,989,598	$138,500	29	$0	$0
2106	CC	71186110	TAMAYO ALBERTO	230301	1	$64,767	$7,800	EPS010	1	$64,767	$0	CCF04	1	$64,767	$0	14-4	1	$64,767	$0	1	$0	$0
2107	CC	71186110	TAMAYO ALBERTO	230301	29	$2,175,884	$348,200	EPS010	29	$2,175,884	$87,100	CCF04	29	$2,175,884	$87,100	14-4	29	$2,175,884	$11,400	29	$0	$0
2108	CC	18494728	TAMAYO CARLOS	230301	30	$2,209,446	$353,600	EPS037	30	$2,209,446	$88,400	CCF04	30	$2,209,446	$88,400	14-4	30	$2,209,446	$153,800	30	$0	$0
2109	CC	98619851	TAMAYO JOHN	25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
2110	CC	98619851	TAMAYO JOHN	25-14	29	$2,210,198	$353,700	EPS010	29	$2,210,198	$88,500	CCF04	29	$2,210,198	$88,500	14-4	29	$2,210,198	$153,900	29	$0	$0
2111	CC	1035389033	TOBON RAFAEL	230301	30	$3,300,000	$528,000	EPS010	30	$3,300,000	$132,000	CCF04	30	$3,300,000	$132,000	14-4	30	$3,300,000	$143,600	30	$0	$0
2112	CC	15436944	TORRENEGRA EBER	25-14	17	$1,065,790	$170,600	EPS010	17	$1,065,790	$42,700	CCF04	17	$809,709	$32,400	14-4	17	$1,065,790	$0	17	$0	$0
2113	CC	15436944	TORRENEGRA EBER	25-14	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
2114	CC	15436944	TORRENEGRA EBER	25-14	12	$769,611	$123,200	EPS010	12	$769,611	$30,800	CCF04	12	$769,611	$30,800	14-4	12	$769,611	$33,500	12	$0	$0
2115	CC	1076331717	TORRES ARDENSON	230301	30	$2,260,542	$361,700	EPS037	30	$2,260,542	$90,500	CCF04	30	$2,260,542	$90,500	14-4	30	$2,260,542	$98,400	30	$0	$0
2116	CC	70141554	TORRES ELKIN	230301	30	$2,145,913	$343,400	EPS010	30	$2,145,913	$85,900	CCF04	30	$2,145,913	$85,900	14-4	30	$2,145,913	$93,400	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
2117	CC	1037600214	TORRES HERNANDO	25-14	1	$133,334	$21,400	EPS010	1	$133,334	$5,400	CCF04	1	$133,334	$5,400	14-4	1	$133,334	$0	1	$0	$0
2118	CC	1037600214	TORRES HERNANDO	25-14	29	$3,866,667	$618,700	EPS010	29	$3,866,667	$154,700	CCF04	29	$3,866,667	$154,700	14-4	29	$3,866,667	$168,300	29	$0	$0
2119	CC	8729150	TORRES ROBINSON	230301	30	$1,973,863	$315,900	EPS010	30	$1,973,863	$79,000	CCF04	30	$1,973,863	$79,000	14-4	30	$1,973,863	$85,900	30	$0	$0
2120	CC	83087441	TRIVIÑO GERMAN		0	$0	$0	EPS010	30	$4,125,000	$165,000	CCF04	30	$4,125,000	$165,000	14-4	30	$4,125,000	$287,100	30	$0	$0
2121	CC	1047435923	TRUJILLO CRISTHIAN	230201	30	$2,599,000	$415,900	EPS010	30	$2,599,000	$104,000	CCF04	30	$2,599,000	$104,000	14-4	30	$2,599,000	$13,600	30	$0	$0
2122	CC	1018372800	TRUJILLO LEIDY	230201	30	$2,042,217	$326,800	EPS010	30	$2,042,217	$81,700	CCF04	30	$2,042,217	$81,700	14-4	30	$2,042,217	$88,900	30	$0	$0
2123	CC	93453410	TRUJILLO NELSON	230201	9	$891,000	$142,600	MIN001	9	$891,000	$35,700	CCF04	9	$891,000	$35,700	14-4	9	$891,000	$0	9	$0	$0
2124	CC	93453410	TRUJILLO NELSON	230201	21	$2,079,000	$332,700	MIN001	21	$2,079,000	$83,200	CCF04	21	$2,079,000	$83,200	14-4	21	$2,079,000	$10,900	21	$0	$0
2125	CC	3674269	ULLOA DUBER	25-14	30	$2,584,382	$413,600	EPS010	30	$2,584,382	$103,400	CCF04	30	$2,567,000	$102,700	14-4	30	$2,584,382	$179,900	30	$0	$0
2126	CC	1020484264	URIBE JOHN	230201	30	$2,079,386	$332,800	EPS002	30	$2,079,386	$83,200	CCF04	30	$2,079,386	$83,200	14-4	30	$2,079,386	$90,500	30	$0	$0
2127	CC	1020455022	URIBE YEIDY	230201	30	$1,943,000	$310,900	EPS002	30	$1,943,000	$77,800	CCF04	30	$1,943,000	$77,800	14-4	30	$1,943,000	$84,600	30	$0	$0
2128	CC	71717011	URREGO RAMIRO	25-14	30	$2,089,179	$334,300	EPS010	30	$2,089,179	$83,600	CCF04	30	$2,089,179	$83,600	14-4	30	$2,089,179	$90,900	30	$0	$0
2129	CC	71330593	USUGA ANIBAL	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	$56,600	30	$0	$0
2130	CC	1046955393	USUGA DEISON	230301	1	$43,334	$5,300	EPS042	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
2131	CC	1046955393	USUGA DEISON	230301	29	$2,021,635	$323,500	EPS042	29	$2,021,635	$80,900	CCF04	29	$2,021,635	$80,900	14-4	29	$2,021,635	$88,000	29	$0	$0
2132	CC	1020406594	VAHOS OSCAR	25-14	30	$2,207,234	$353,200	EPS005	30	$2,207,234	$88,300	CCF04	30	$2,207,234	$88,300	14-4	30	$2,207,234	$96,100	30	$0	$0
2133	CC	1002088235	VALDERRAMA NELLYS	230201	1	$65,267	$10,500	EPS037	1	$65,267	$2,700	CCF04	1	$65,267	$2,700	14-4	1	$65,267	$0	1	$0	$0
2134	CC	1002088235	VALDERRAMA NELLYS	230201	29	$1,992,716	$318,900	EPS037	29	$1,992,716	$79,800	CCF04	29	$1,992,716	$79,800	14-4	29	$1,992,716	$86,700	29	$0	$0
2135	CC	1036638516	VALENCIA DIANA	230301	30	$2,089,179	$334,300	EPS010	30	$2,089,179	$83,600	CCF04	30	$2,089,179	$83,600	14-4	30	$2,089,179	$90,900	30	$0	$0
2136	CC	98642514	VALENCIA ELKIN	230301	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF04	30	$4,000,000	$160,000	14-4	30	$4,000,000	$174,000	30	$0	$0
2137	CC	15333994	VALENCIA JAVIER	25-14	30	$2,816,178	$450,600	EPS002	30	$2,816,178	$112,700	CCF04	30	$2,816,178	$112,700	14-4	30	$2,816,178	$122,600	30	$0	$0
2138	CC	1039680826	VALENCIA JHEFERSON	230201	25	$1,991,256	$318,700	EPS037	25	$1,991,256	$79,700	CCF04	25	$2,106,296	$84,300	14-4	25	$1,991,256	$86,700	25	$0	$0
2139	CC	1073326972	VALENCIA JOAN	230301	30	$2,176,002	$348,200	EPS037	30	$2,176,002	$87,100	CCF04	30	$2,176,002	$87,100	14-4	30	$2,176,002	$94,700	30	$0	$0
2140	CC	1087187600	VALLECILLA MARITZA	230201	30	$2,046,336	$327,500	EPS037	30	$2,046,336	$81,900	CCF04	30	$2,046,336	$81,900	14-4	30	$2,046,336	$89,100	30	$0	$0
2141	CC	98478636	VANEGAS ERMAN	25-14	30	$1,954,296	$312,700	EPS010	30	$1,954,296	$78,200	CCF04	30	$1,954,296	$78,200	14-4	30	$1,954,296	$136,100	30	$0	$0
2142	CC	70001989	VANEGAS GABRIEL	25-14	30	$2,075,120	$332,100	EPS010	30	$2,075,120	$83,100	CCF04	30	$2,075,120	$83,100	14-4	30	$2,075,120	$90,300	30	$0	$0
2143	CC	1038062256	VARGAS DIEGO	25-14	30	$1,867,283	$298,800	EPS037	30	$1,867,283	$74,700	CCF04	30	$1,867,283	$74,700	14-4	30	$1,867,283	$81,300	30	$0	$0
2144	CC	1070808053	VARGAS EDWIN	230201	30	$2,079,584	$332,800	EPS002	30	$2,079,584	$83,200	CCF04	30	$2,079,584	$83,200	14-4	30	$2,079,584	$90,500	30	$0	$0
2145	CC	1039400221	VASQUEZ ANDRES	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
2146	CC	1039400221	VASQUEZ ANDRES	230301	29	$2,656,523	$425,100	EPS037	29	$2,656,523	$106,300	CCF04	29	$2,656,523	$106,300	14-4	29	$2,656,523	$184,900	29	$0	$0
2147	CC	71452134	VASQUEZ EDWAR	25-14	30	$2,468,373	$395,000	EPS040	30	$2,468,373	$98,800	CCF04	30	$2,468,373	$98,800	14-4	30	$2,468,373	$171,800	30	$0	$0
2148	CC	71631444	VASQUEZ GUSTAVO	230201	30	$1,943,000	$310,900	EPS010	30	$1,943,000	$77,800	CCF04	30	$1,943,000	$77,800	14-4	30	$1,943,000	$84,600	30	$0	$0
2149	CC	71700512	VASQUEZ JUAN	25-14	15	$650,000	$104,000	EPS010	15	$650,000	$26,000	CCF04	15	$650,000	$0	14-4	15	$650,000	$0	15	$0	$0
2150	CC	71700512	VASQUEZ JUAN	25-14	15	$1,291,475	$206,700	EPS010	15	$1,291,475	$51,700	CCF04	15	$1,291,475	$51,700	14-4	15	$1,291,475	$56,200	15	$0	$0
2151	CC	71191527	VASQUEZ LUIS	25-14	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
2152	CC	71191527	VASQUEZ LUIS	25-14	9	$390,000	$62,400	EPS037	9	$390,000	$15,600	CCF04	9	$390,000	$0	14-4	9	$390,000	$0	9	$0	$0
2153	CC	71191527	VASQUEZ LUIS	25-14	20	$866,667	$138,700	EPS037	20	$866,667	$34,700	CCF04	20	$866,667	$34,700	14-4	20	$866,667	$37,800	20	$0	$0
2154	CC	1038804350	VASQUEZ PRADIANY	230201	30	$2,317,018	$370,800	EPS010	30	$2,317,018	$92,700	CCF04	30	$2,317,018	$92,700	14-4	30	$2,317,018	$161,300	30	$0	$0
2155	CC	37010016	VELASCO ELSA	25-14	30	$9,240,000	$1,570,800	EPS010	30	$9,240,000	$369,600	CCF04	30	$9,240,000	$369,600	14-4	30	$9,240,000	$48,300	30	$0	$0
2156	CC	37001497	VELASCO FLOR	25-14	1	$189,084	$32,300	EPS010	1	$189,084	$7,600	CCF04	1	$189,084	$7,600	14-4	1	$189,084	$0	1	$0	$0
2157	CC	37001497	VELASCO FLOR	25-14	29	$5,483,412	$932,400	EPS010	29	$5,483,412	$219,400	CCF04	29	$5,483,412	$219,400	14-4	29	$5,483,412	$381,700	29	$0	$0
2158	CC	37003470	VELASCO GLORIA	25-14	30	$32,500,000	$5,850,000	EPS010	30	$32,500,000	$4,062,500	CCF04	30	$32,500,000	$1,300,000	14-4	30	$32,500,000	$169,700	30	$32,500,000	$1,625,000
2159	CC	1040736365	VELASQUEZ SINDY	230301	3	$130,000	$15,600	EPS040	3	$130,000	$0	CCF04	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
2160	CC	1040736365	VELASQUEZ SINDY	230301	27	$1,652,961	$264,500	EPS040	27	$1,652,961	$66,200	CCF04	27	$1,652,961	$66,200	14-4	27	$1,652,961	$72,000	27	$0	$0
2161	CC	1000896144	VELASQUEZ YEISON	230301	30	$2,339,165	$374,300	EPS040	30	$2,339,165	$93,600	CCF04	30	$2,339,165	$93,600	14-4	30	$2,339,165	$101,800	30	$0	$0
2162	CC	1192811329	VELEZ CARLOS		0	$0	$0	EPS037	7	$303,334	$38,000		0	$0	$0	14-4	7	$303,334	$1,600	0	$0	$0
2163	CC	1046932651	VELEZ EDILSON	230201	30	$2,968,427	$475,000	EPS005	30	$2,968,427	$118,800	CCF04	30	$2,968,427	$118,800	14-4	30	$2,968,427	$129,200	30	$0	$0
2164	CC	1067932628	VERGEL LINA	230201	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF04	30	$2,500,000	$100,000	14-4	30	$2,500,000	$13,100	30	$0	$0
2165	CC	1039093416	VERTEL JHON	230301	2	$86,667	$10,500	EPS010	2	$86,667	$0	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
2166	CC	1039093416	VERTEL JHON	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
2167	CC	1039093416	VERTEL JHON	230301	27	$2,163,390	$346,200	EPS010	27	$2,163,390	$86,600	CCF04	27	$2,163,390	$86,600	14-4	27	$2,163,390	$94,200	27	$0	$0
2168	CC	98452411	VILLADA JOHN	230301	11	$713,026	$114,100	EPS010	11	$713,026	$28,600	CCF04	11	$515,179	$20,700	14-4	11	$713,026	$0	11	$0	$0
2169	CC	98452411	VILLADA JOHN	230301	19	$1,318,430	$211,000	EPS010	19	$1,318,430	$52,800	CCF04	19	$1,318,430	$52,800	14-4	19	$1,318,430	$57,400	19	$0	$0
2170	CC	12559494	VILLALBA RAMIRO	25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
2171	CC	12559494	VILLALBA RAMIRO	25-14	29	$2,412,478	$386,000	EPS010	29	$2,412,478	$96,500	CCF04	29	$2,412,478	$96,500	14-4	29	$2,412,478	$105,000	29	$0	$0
2172	CC	1053282181	VILLAMIL MARYCELA	230301	30	$1,989,598	$318,400	EPS010	30	$1,989,598	$79,600	CCF04	30	$1,989,598	$79,600	14-4	30	$1,989,598	$86,600	30	$0	$0
2173	CC	1017124088	VILLANUEVA MANUELA	230201	1	$59,734	$9,600	EPS010	1	$59,734	$2,400	CCF04	1	$59,734	$2,400	14-4	1	$59,734	$0	1	$0	$0
2174	CC	1017124088	VILLANUEVA MANUELA	230201	29	$1,732,267	$277,200	EPS010	29	$1,732,267	$69,300	CCF04	29	$1,732,267	$69,300	14-4	29	$1,732,267	$9,100	29	$0	$0
2175	CC	78749916	VILLARREAL CARLOS	230201	30	$2,801,187	$448,200	EPS010	30	$2,801,187	$112,100	CCF04	30	$2,801,187	$112,100	14-4	30	$2,801,187	$195,000	30	$0	$0
2176	CC	70781473	VILLEGAS CARLOS	25-14	8	$346,667	$55,500	EPS010	8	$346,667	$13,900	CCF04	8	$346,667	$0	14-4	8	$346,667	$0	8	$0	$0
2177	CC	70781473	VILLEGAS CARLOS	25-14	10	$433,334	$69,400	EPS010	10	$433,334	$17,400	CCF04	10	$433,334	$0	14-4	10	$433,334	$0	10	$0	$0
2178	CC	70781473	VILLEGAS CARLOS	25-14	12	$520,000	$83,200	EPS010	12	$520,000	$20,800	CCF04	12	$520,000	$0	14-4	12	$520,000	$0	12	$0	$0
2179	CC	1045516183	VUELVA MANUEL	230301	30	$1,840,230	$294,500	EPS010	30	$1,840,230	$73,700	CCF04	30	$1,840,230	$73,700	14-4	30	$1,840,230	$128,100	30	$0	$0
2180	CC	78305823	YENERES LUIS	231001	30	$2,301,770	$368,300	EPS002	30	$2,301,770	$92,100	CCF04	30	$2,301,770	$92,100	14-4	30	$2,301,770	$160,300	30	$0	$0
2181	CC	71784219	YEPES JAYLER	25-14	1	$82,185	$13,200	EPS010	1	$82,185	$3,300	CCF04	1	$82,185	$3,300	14-4	1	$82,185	$0	1	$0	$0
2182	CC	71784219	YEPES JAYLER	25-14	29	$2,383,356	$381,400	EPS010	29	$2,383,356	$95,400	CCF04	29	$2,383,355	$95,400	14-4	29	$2,383,356	$103,700	29	$0	$0
2183	CC	1152207784	YEPES YEISON	230201	7	$303,334	$48,600	EPS010	7	$303,334	$12,200	CCF04	7	$303,334	$12,200	14-4	7	$303,334	$0	7	$0	$0
2184	CC	1152207784	YEPES YEISON	230201	23	$2,084,918	$333,600	EPS010	23	$2,084,918	$83,400	CCF04	23	$2,084,918	$83,400	14-4	23	$2,084,918	$90,700	23	$0	$0
2185	CC	1116802285	ZAMBRANO DIEGO	230301	30	$1,996,922	$319,600	EPS005	30	$1,996,922	$79,900	CCF04	30	$1,996,922	$79,900	14-4	30	$1,996,922	$86,900	30	$0	$0
2186	CC	1128469754	ZAPATA CARLOS	230201	30	$2,402,283	$384,400	EPS010	30	$2,402,283	$96,100	CCF04	30	$2,402,283	$96,100	14-4	30	$2,402,283	$167,200	30	$0	$0
2187	CC	1020488350	ZAPATA DIEGO	230201	30	$2,629,251	$420,700	EPS002	30	$2,629,251	$105,200	CCF04	30	$2,629,251	$105,200	14-4	30	$2,629,251	$183,000	30	$0	$0
2188	CC	1038335378	ZAPATA IVAN	230301	30	$2,337,019	$374,000	EPS010	30	$2,337,019	$93,500	CCF04	30	$2,337,019	$93,500	14-4	30	$2,337,019	$101,700	30	$0	$0
2189	CC	1042091273	ZAPATA JOSE	230301	1	$64,767	$10,400	EPS037	1	$64,767	$2,600	CCF04	1	$64,767	$2,600	14-4	1	$64,767	$0	1	$0	$0
2190	CC	1042091273	ZAPATA JOSE	230301	29	$1,977,450	$316,400	EPS037	29	$1,977,450	$79,100	CCF04	29	$1,977,450	$79,100	14-4	29	$1,977,450	$137,700	29	$0	$0
2191	CC	1018343200	ZAPATA JUAN	230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
2192	CC	1018343200	ZAPATA JUAN	230301	29	$1,846,112	$295,400	EPS037	29	$1,846,112	$73,900	CCF04	29	$2,002,382	$80,100	14-4	29	$1,846,112	$80,400	29	$0	$0
2193	CC	98501516	ZAPATA OSIEL	25-14	30	$2,636,170	$421,800	EPS010	30	$2,636,170	$105,500	CCF04	30	$2,636,170	$105,500	14-4	30	$2,636,170	$183,500	30	$0	$0
2194	CC	3409352	ZAPATA WILLIAM		0	$0	$0	EPS010	30	$1,964,705	$78,600	CCF04	30	$1,964,705	$78,600	14-4	30	$1,964,705	$136,800	30	$0	$0
2195	CC	1010103844	ZAPATA YEFERSON	230301	30	$1,754,998	$280,800	EPS002	30	$1,754,998	$70,200	CCF04	30	$1,754,998	$70,200	14-4	30	$1,754,998	$76,400	30	$0	$0
Ciudad: MOCOA Depto: PUTUMAYO (6 Afiliados)						**$13,779,018**	**$2,205,100**			**$13,779,018**	**$551,600**			**$13,490,669**	**$540,100**			**$13,779,018**	**$595,800**		**$0**	**$0**
2196	CC	1124866482	BELTRAN CARLOS	25-14	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF63	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
2197	CC	1124866482	BELTRAN CARLOS	25-14	29	$2,316,807	$370,700	EPS037	29	$2,316,807	$92,700	CCF63	29	$2,316,807	$92,700	14-4	29	$2,316,807	$100,800	29	$0	$0
2198	CC	1127079797	DIAZ NELSON	230301	30	$2,162,385	$346,000	EPS037	30	$2,162,385	$86,500	CCF63	30	$2,162,385	$86,500	14-4	30	$2,162,385	$94,100	30	$0	$0
2199	CC	1089481068	HERNANDEZ EDGAR	230301	12	$846,051	$135,400	ESSC18	12	$846,051	$33,900	CCF63	12	$557,702	$22,400	14-4	12	$846,051	$0	12	$0	$0
2200	CC	1089481068	HERNANDEZ EDGAR	230301	18	$1,479,510	$236,800	ESSC18	18	$1,479,510	$59,200	CCF63	18	$1,479,510	$59,200	14-4	18	$1,479,510	$103,000	18	$0	$0
2201	CC	18129746	LOPEZ JOSE	230301	30	$2,274,183	$363,900	ESSC18	30	$2,274,183	$91,000	CCF63	30	$2,274,183	$91,000	14-4	30	$2,274,183	$99,000	30	$0	$0
2202	CC	1124851953	MUCHAVISOY HENRRY	230301	1	$43,334	$7,000	EPSIC5	1	$43,334	$1,800	CCF63	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
2203	CC	1124851953	MUCHAVISOY HENRRY	230301	29	$2,253,274	$360,600	EPSIC5	29	$2,253,274	$90,200	CCF63	29	$2,253,274	$90,200	14-4	29	$2,253,274	$98,100	29	$0	$0
2204	CC	1124851296	PERILLA JUAN	230301	1	$43,334	$7,000	EPSIC3	1	$43,334	$1,800	CCF63	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
2205	CC	1124851296	PERILLA JUAN	230301	29	$2,316,806	$370,700	EPSIC3	29	$2,316,806	$92,700	CCF63	29	$2,316,806	$92,700	14-4	29	$2,316,806	$100,800	29	$0	$0
Ciudad: MONTELIBANO Depto: CORDOBA (2 Afiliados)						**$4,312,450**	**$690,100**			**$4,312,450**	**$172,600**			**$4,312,450**	**$172,600**			**$4,312,450**	**$187,700**		**$0**	**$0**
2206	CC	98578185	ALVAREZ LEON	25-14	30	$2,272,209	$363,600	EPS037	30	$2,272,209	$90,900	CCF16	30	$2,272,209	$90,900	14-4	30	$2,272,209	$98,900	30	$0	$0
2207	CC	1003308802	LEGUIA BRAYAN	230301	30	$2,040,241	$326,500	EPS037	30	$2,040,241	$81,700	CCF16	30	$2,040,241	$81,700	14-4	30	$2,040,241	$88,800	30	$0	$0
Ciudad: MONTERIA Depto: CORDOBA (9 Afiliados)						**$17,716,626**	**$2,831,800**			**$17,716,626**	**$705,700**			**$17,179,426**	**$684,200**			**$17,716,626**	**$771,900**		**$0**	**$0**
2208	CC	1063154667	AVILA FAVIO	230301	30	$1,924,447	$308,000	EPS041	30	$1,924,447	$77,000	CCF16	30	$1,924,447	$77,000	14-4	30	$1,924,447	$83,800	30	$0	$0
2209	CC	15679472	LOZANO FELIPE	230301	30	$1,927,889	$308,500	EPS037	30	$1,927,889	$77,200	CCF16	30	$1,927,889	$77,200	14-4	30	$1,927,889	$83,900	30	$0	$0
2210	CC	1003588658	MACEA JUAN	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF16	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
2211	CC	1003588658	MACEA JUAN	230301	28	$1,972,411	$315,600	EPS002	28	$1,972,411	$78,900	CCF16	28	$1,972,411	$78,900	14-4	28	$1,972,411	$85,800	28	$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
2212	CC	1067846806	MENDOZA LEINER	231001	30	$1,335,758	$213,800	EPS002	30	$1,335,758	$53,500	CCF16	30	$1,335,758	$53,500	14-4	30	$1,335,758	$7,000	30	$0	$0
2213	CC	1068663822	MESTRA LUIS	230301	30	$2,137,200	$342,000	EPS002	30	$2,137,200	$85,500	CCF16	30	$1,600,000	$64,000	14-4	30	$2,137,200	$148,800	30	$0	$0
2214	CC	1066736286	MONTES FABIAN	230301	30	$1,977,651	$316,500	EPS037	30	$1,977,651	$79,200	CCF16	30	$1,977,651	$79,200	14-4	30	$1,977,651	$86,100	30	$0	$0
2215	CC	10778765	PEINADO LUIS	25-14	30	$1,982,818	$317,300	EPS002	30	$1,982,818	$79,400	CCF16	30	$1,982,818	$79,400	14-4	30	$1,982,818	$86,300	30	$0	$0
2216	CC	15745268	SICAFAS DUVER	231001	30	$2,140,019	$342,500	EPS005	30	$2,140,019	$85,700	CCF16	30	$2,140,019	$85,700	14-4	30	$2,140,019	$93,100	30	$0	$0
2217	CC	1066508061	TABORDA ESTEBAN	230201	30	$2,231,766	$357,100	EPS010	30	$2,231,766	$89,300	CCF16	30	$2,231,766	$89,300	14-4	30	$2,231,766	$97,100	30	$0	$0
Ciudad: MOSQUERA Depto: CUNDINAMARCA (13 Afiliados)						**$26,625,339**	**$4,260,900**			**$26,625,339**	**$1,065,700**			**$26,749,081**	**$1,070,700**			**$26,625,339**	**$1,647,000**		**$0**	**$0**
2218	CC	80381159	ALARCON CARLOS	230201	9	$641,558	$102,700	EPS017	9	$641,558	$25,700	CCF21	9	$765,300	$30,700	14-4	9	$641,558	$0	9	$0	$0
2219	CC	80381159	ALARCON CARLOS	230201	21	$1,414,720	$226,400	EPS017	21	$1,414,720	$56,600	CCF21	21	$1,414,720	$56,600	14-4	21	$1,414,720	$98,500	21	$0	$0
2220	CC	1072744311	BOHORQUEZ JESUS	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
2221	CC	1072744311	BOHORQUEZ JESUS	230301	29	$2,108,045	$337,300	EPS002	29	$2,108,045	$84,400	CCF21	29	$2,108,045	$84,400	14-4	29	$2,108,045	$91,700	29	$0	$0
2222	CC	74845568	CUBIDES NOE	230201	30	$2,100,549	$336,100	EPS017	30	$2,100,549	$84,100	CCF21	30	$2,100,549	$84,100	14-4	30	$2,100,549	$146,200	30	$0	$0
2223	CC	1073512869	DIAZ NAYIVE	230201	30	$1,661,955	$266,000	EPS017	30	$1,661,955	$66,500	CCF21	30	$1,661,955	$66,500	14-4	30	$1,661,955	$72,300	30	$0	$0
2224	CC	11510342	HERNANDEZ EDWIN	230201	14	$980,704	$157,000	EPS017	14	$980,704	$39,300	CCF21	14	$980,704	$39,300	14-4	14	$980,704	$68,300	14	$0	$0
2225	CC	1087554084	MONTOYA JHON	231001	30	$2,137,186	$342,000	EPS017	30	$2,137,186	$85,500	CCF21	30	$2,137,186	$85,500	14-4	30	$2,137,186	$148,800	30	$0	$0
2226	CC	11436942	MORA FELIPE	230201	30	$2,316,807	$370,700	EPS017	30	$2,316,807	$92,700	CCF21	30	$2,316,807	$92,700	14-4	30	$2,316,807	$100,800	30	$0	$0
2227	CC	3061675	MORENO GUSTAVO	25-14	30	$2,140,720	$342,600	EPS017	30	$2,140,720	$85,700	CCF21	30	$2,140,720	$85,700	14-4	30	$2,140,720	$149,000	30	$0	$0
2228	CC	14326281	ORTIZ GIOVANY	25-14	30	$2,101,318	$336,300	EPS005	30	$2,101,318	$84,100	CCF21	30	$2,101,318	$84,100	14-4	30	$2,101,318	$146,300	30	$0	$0
2229	CC	2957241	PULIDO HELVER	230201	30	$2,574,451	$412,000	EPS017	30	$2,574,451	$103,000	CCF21	30	$2,574,451	$103,000	14-4	30	$2,574,451	$179,200	30	$0	$0
2230	CC	93152613	QUIÑONEZ CARLOS	230301	30	$2,128,875	$340,700	EPS017	30	$2,128,875	$85,200	CCF21	30	$2,128,875	$85,200	14-4	30	$2,128,875	$148,200	30	$0	$0
2231	CC	11432822	VENEGAS JOSE	25-14	30	$1,985,808	$317,800	EPS005	30	$1,985,808	$79,500	CCF21	30	$1,985,808	$79,500	14-4	30	$1,985,808	$138,300	30	$0	$0
2232	CC	1080022198	ZARCO ARIS	230301	30	$2,289,309	$366,300	EPS005	30	$2,289,309	$91,600	CCF21	30	$2,289,309	$91,600	14-4	30	$2,289,309	$159,400	30	$0	$0
Ciudad: NEIVA Depto: HUILA (11 Afiliados)						**$20,452,727**	**$3,273,100**			**$20,452,727**	**$818,600**			**$20,528,026**	**$821,600**			**$20,452,727**	**$858,400**		**$0**	**$0**
2233	CC	1114731423	ALEGRIA RUBEN	230201	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF32	1	$336,752	$13,500	14-4	1	$43,334	$1,900	1	$0	$0
2234	CC	93371632	BARRIOS DERIAN	230201	30	$3,300,000	$528,000	MIN001	30	$3,300,000	$132,000	CCF32	30	$3,300,000	$132,000	14-4	30	$3,300,000	$143,600	30	$0	$0
2235	CC	1016066374	CASTRO IVAN	230301	30	$2,814,563	$450,400	EPS037	30	$2,814,563	$112,600	CCF32	30	$2,814,563	$112,600	14-4	30	$2,814,563	$122,500	30	$0	$0
2236	CC	1003821408	CASTRO JHON	230201	10	$821,889	$131,600	EPS005	10	$821,889	$32,900	CCF32	10	$821,889	$32,900	14-4	10	$821,889	$35,800	10	$0	$0
2237	CC	1069259247	GALAN ANDREA	230301	10	$702,395	$112,400	EPS017	10	$702,395	$28,100	CCF32	10	$702,395	$28,100	14-4	10	$702,395	$30,600	10	$0	$0
2238	CC	1003863409	GUZMAN GREEN	230201	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF32	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
2239	CC	1003863409	GUZMAN GREEN	230201	29	$2,681,235	$429,000	EPS037	29	$2,681,235	$107,300	CCF32	29	$2,681,235	$107,300	14-4	29	$2,681,235	$116,700	29	$0	$0
2240	CC	1007745327	OMEN EBERSON	230301	30	$2,076,263	$332,300	EPS037	30	$2,076,263	$83,100	CCF32	30	$2,076,263	$83,100	14-4	30	$2,076,263	$90,400	30	$0	$0
2241	CC	1004491723	REYES JOSE	230301	3	$308,693	$49,400	EPS005	3	$308,693	$12,400	CCF32	3	$308,693	$12,400	14-4	3	$308,693	$13,500	3	$0	$0
2242	CC	1082804896	RIVAS ALEX	230301	10	$689,827	$110,400	EPS037	10	$689,827	$27,600	CCF32	10	$471,708	$18,900	14-4	10	$689,827	$0	10	$0	$0
2243	CC	1082804896	RIVAS ALEX	230301	20	$1,648,769	$263,900	EPS037	20	$1,648,769	$66,000	CCF32	20	$1,648,769	$66,000	14-4	20	$1,648,769	$71,800	20	$0	$0
2244	CC	7711557	SUAREZ MIGUEL	230201	30	$2,736,736	$437,900	MIN001	30	$2,736,736	$109,500	CCF32	30	$2,736,736	$109,500	14-4	30	$2,736,736	$119,100	30	$0	$0
2245	CC	12210701	TIERRADENTRO WILSON	230301	30	$2,585,689	$413,800	EPS037	30	$2,585,689	$103,500	CCF32	30	$2,585,689	$103,500	14-4	30	$2,585,689	$112,500	30	$0	$0
Ciudad: PITAL Depto: HUILA (1 Afiliados)						**$2,028,829**	**$324,700**			**$2,028,829**	**$81,200**			**$2,028,829**	**$81,200**			**$2,028,829**	**$88,300**		**$0**	**$0**
2246	CC	1117886125	CUELLAR HAROL	230301	30	$2,028,829	$324,700	EPS005	30	$2,028,829	$81,200	CCF32	30	$2,028,829	$81,200	14-4	30	$2,028,829	$88,300	30	$0	$0
Ciudad: PITALITO Depto: HUILA (11 Afiliados)						**$23,315,692**	**$3,731,000**			**$23,315,692**	**$933,200**			**$23,407,685**	**$936,800**			**$23,315,692**	**$933,600**		**$0**	**$0**
2247	CC	1047418855	ARRIETA CLEYBER	230301	30	$2,278,878	$364,700	EPS037	30	$2,278,878	$91,200	CCF32	30	$2,278,878	$91,200	14-4	30	$2,278,878	$99,200	30	$0	$0
2248	CC	26493451	CHILITO YICELA	230301	30	$2,157,966	$345,300	EPS037	30	$2,157,966	$86,400	CCF32	30	$2,157,966	$86,400	14-4	30	$2,157,966	$93,900	30	$0	$0
2249	CC	1004269572	CLAROS JUAN	230301	30	$2,256,338	$361,100	EPS005	30	$2,256,338	$90,300	CCF32	30	$2,256,338	$90,300	14-4	30	$2,256,338	$98,200	30	$0	$0
2250	CC	13069919	LOMBANA FERNANDO	230301	30	$1,562,376	$250,000	EPS037	30	$1,562,376	$62,500	CCF32	30	$1,562,376	$62,500	14-4	30	$1,562,376	$68,000	30	$0	$0
2251	CC	1083865492	MACIAS DUBER	231001	30	$1,762,751	$282,100	EPS037	30	$1,762,751	$70,600	CCF32	30	$1,762,751	$70,600	14-4	30	$1,762,751	$76,700	30	$0	$0
2252	CC	1077013090	MENESES EINY	230201	1	$66,633	$10,700	EPS005	1	$66,633	$2,700	CCF32	1	$66,634	$2,700	14-4	1	$66,633	$0	1	$0	$0
2253	CC	1077013090	MENESES EINY	230201	29	$1,932,367	$309,200	EPS005	29	$1,932,367	$77,300	CCF32	29	$1,932,367	$77,300	14-4	29	$1,932,367	$84,100	29	$0	$0
2254	CC	1083902721	OMEN PEDRONEL	230301	30	$2,355,400	$376,900	EPS037	30	$2,355,400	$94,300	CCF32	30	$2,355,400	$94,300	14-4	30	$2,355,400	$102,500	30	$0	$0
2255	CC	10697714	ORTEGA QUELBER	25-14	30	$2,563,990	$410,300	EPS005	30	$2,563,990	$102,600	CCF32	30	$2,563,990	$102,600	14-4	30	$2,563,990	$111,600	30	$0	$0
2256	CC	12264005	PEPICANO JOSE	230301	30	$1,679,768	$268,800	EPS037	30	$1,679,768	$67,200	CCF32	30	$1,679,768	$67,200	14-4	30	$1,679,768	$73,100	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
2257	CC	7723583	QUICENO JOAQUIN	230301	18	$1,798,008	$287,700	EPS037	18	$1,798,008	$72,000	CCF32	18	$1,890,000	$75,600	14-4	18	$1,798,008	$0	18	$0	$0
2258	CC	7723583	QUICENO JOAQUIN	230301	12	$1,260,000	$201,600	EPS037	12	$1,260,000	$50,400	CCF32	12	$1,260,000	$50,400	14-4	12	$1,260,000	$54,900	12	$0	$0
2259	CC	83252664	SANTOS JAUMER	231001	30	$1,641,217	$262,600	EPS037	30	$1,641,217	$65,700	CCF32	30	$1,641,217	$65,700	14-4	30	$1,641,217	$71,400	30	$0	$0
Ciudad: PONEDERA Depto: ATLANTICO (1 Afiliados)						**$2,203,838**	**$352,700**			**$2,203,838**	**$88,200**			**$2,203,838**	**$88,200**			**$2,203,838**	**$95,900**		**$0**	**$0**
2260	CC	1117521915	RADA DUVAN	230301	30	$2,203,838	$352,700	EPS002	30	$2,203,838	$88,200	CCF07	30	$2,203,838	$88,200	14-4	30	$2,203,838	$95,900	30	$0	$0
Ciudad: PUEBLO BELLO Depto: CESAR (2 Afiliados)						**$4,479,963**	**$716,900**			**$4,479,963**	**$179,300**			**$4,348,933**	**$174,100**			**$4,479,963**	**$174,700**		**$0**	**$0**
2261	CC	1065823506	HERNANDEZ JAIME	230201	7	$466,789	$74,700	EPS002	7	$466,789	$18,700	CCF15	7	$335,759	$13,500	14-4	7	$466,789	$0	7	$0	$0
2262	CC	1065823506	HERNANDEZ JAIME	230201	23	$1,790,806	$286,600	EPS002	23	$1,790,806	$71,700	CCF15	23	$1,790,806	$71,700	14-4	23	$1,790,806	$78,000	23	$0	$0
2263	CC	1124020529	OTERO DRISNEL	230301	30	$2,222,368	$355,600	EPS002	30	$2,222,368	$88,900	CCF15	30	$2,222,368	$88,900	14-4	30	$2,222,368	$96,700	30	$0	$0
Ciudad: PUERTO TRIUNFO Depto: ANTIOQUIA (1 Afiliados)						**$1,613,769**	**$258,300**			**$1,613,769**	**$64,700**			**$1,613,769**	**$62,900**			**$1,613,769**	**$68,400**		**$0**	**$0**
2264	CC	22012462	AGUDELO FLOR	230201	1	$43,334	$7,000	EPS040	1	$43,334	$1,800	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
2265	CC	22012462	AGUDELO FLOR	230201	29	$1,570,435	$251,300	EPS040	29	$1,570,435	$62,900	CCF04	29	$1,570,435	$62,900	14-4	29	$1,570,435	$68,400	29	$0	$0
Ciudad: REPELON Depto: ATLANTICO (1 Afiliados)						**$1,958,210**	**$313,400**			**$1,958,210**	**$78,400**			**$1,958,210**	**$78,400**			**$1,958,210**	**$85,200**		**$0**	**$0**
2266	CC	8605162	BERRIO JHON	230301	30	$1,958,210	$313,400	EPS002	30	$1,958,210	$78,400	CCF07	30	$1,958,210	$78,400	14-4	30	$1,958,210	$85,200	30	$0	$0
Ciudad: RICAURTE Depto: CUNDINAMARCA (1 Afiliados)						**$1,972,419**	**$315,600**			**$1,972,419**	**$78,900**			**$1,972,419**	**$78,900**			**$1,972,419**	**$137,300**		**$0**	**$0**
2267	CC	7707589	GONGORA OSCAR	230201	30	$1,972,419	$315,600	EPS005	30	$1,972,419	$78,900	CCF21	30	$1,972,419	$78,900	14-4	30	$1,972,419	$137,300	30	$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)						**$2,000,634**	**$320,200**			**$2,000,634**	**$80,100**			**$2,000,634**	**$28,500**			**$2,000,634**	**$49,600**		**$0**	**$0**
2268	CC	1023893469	TAMAYO DEIVIS	230301	19	$1,288,200	$206,200	EPS002	19	$1,288,200	$51,600	CCF30	19	$1,288,200	$0	14-4	19	$1,288,200	$0	19	$0	$0
2269	CC	1023893469	TAMAYO DEIVIS	230301	11	$712,434	$114,000	EPS002	11	$712,434	$28,500	CCF30	11	$712,434	$28,500	14-4	11	$712,434	$49,600	11	$0	$0
Ciudad: RIONEGRO Depto: ANTIOQUIA (5 Afiliados)						**$8,997,675**	**$1,439,900**			**$8,997,675**	**$360,200**			**$8,997,675**	**$360,200**			**$8,997,675**	**$391,700**		**$0**	**$0**
2270	CC	1005361871	AVILA EDGAR	230301	6	$322,800	$51,700	EPS010	6	$322,800	$13,000	CCF04	6	$322,800	$13,000	14-4	6	$322,800	$14,100	6	$0	$0
2271	CC	1040360967	CORDOBA YEIMAR	230301	30	$2,246,979	$359,600	EPS037	30	$2,246,979	$89,900	CCF04	30	$2,246,979	$89,900	14-4	30	$2,246,979	$97,800	30	$0	$0
2272	CC	15033818	LOPEZ WANERGE	25-14	30	$2,594,877	$415,200	EPS005	30	$2,594,877	$103,800	CCF04	30	$2,594,877	$103,800	14-4	30	$2,594,877	$112,900	30	$0	$0
2273	CC	1038800100	MORENO ENNYS	230201	30	$1,890,019	$302,500	EPS010	30	$1,890,019	$75,700	CCF04	30	$1,890,019	$75,700	14-4	30	$1,890,019	$82,300	30	$0	$0
2274	CC	1216717035	ORREGO ANA	230201	30	$1,943,000	$310,900	EPS010	30	$1,943,000	$77,800	CCF04	30	$1,943,000	$77,800	14-4	30	$1,943,000	$84,600	30	$0	$0
Ciudad: SALGAR Depto: ANTIOQUIA (3 Afiliados)						**$6,455,971**	**$1,033,000**			**$6,455,971**	**$258,400**			**$6,455,971**	**$258,400**			**$6,455,971**	**$281,000**		**$0**	**$0**
2275	CC	1128441577	LARREA SALOMON	230301	30	$1,965,559	$314,500	EPS010	30	$1,965,559	$78,700	CCF04	30	$1,965,559	$78,700	14-4	30	$1,965,559	$85,600	30	$0	$0
2276	CC	1039762368	MUÑOZ JUAN	230301	30	$2,089,181	$334,300	EPS037	30	$2,089,181	$83,600	CCF04	30	$2,089,181	$83,600	14-4	30	$2,089,181	$90,900	30	$0	$0
2277	CC	1033342142	MURILLO GUILLERMO	25-14	30	$2,401,231	$384,200	EPS010	30	$2,401,231	$96,100	CCF04	30	$2,401,231	$96,100	14-4	30	$2,401,231	$104,500	30	$0	$0
Ciudad: SAN JUAN DEL CESAR Depto: LA GUAJIRA (1 Afiliados)						**$2,313,691**	**$370,200**			**$2,313,691**	**$92,600**			**$2,313,691**	**$92,600**			**$2,313,691**	**$100,700**		**$0**	**$0**
2278	CC	1124383059	DUARTE WILMER	230301	30	$2,313,691	$370,200	EPS037	30	$2,313,691	$92,600	CCF30	30	$2,313,691	$92,600	14-4	30	$2,313,691	$100,700	30	$0	$0
Ciudad: SANTA BARBARA Depto: ANTIOQUIA (1 Afiliados)						**$2,247,248**	**$359,600**			**$2,247,248**	**$89,900**			**$2,247,248**	**$89,900**			**$2,247,248**	**$156,500**		**$0**	**$0**
2279	CC	1042067042	VERA ANDRES	230201	30	$2,247,248	$359,600	EPS037	30	$2,247,248	$89,900	CCF04	30	$2,247,248	$89,900	14-4	30	$2,247,248	$156,500	30	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (2 Afiliados)						**$4,289,386**	**$686,400**			**$4,289,386**	**$171,700**			**$4,289,386**	**$171,700**			**$4,289,386**	**$186,700**		**$0**	**$0**
2280	CC	1082885589	BOTTO CARLOS	230301	30	$2,381,322	$381,100	EPS002	30	$2,381,322	$95,300	CCF33	30	$2,381,322	$95,300	14-4	30	$2,381,322	$103,600	30	$0	$0
2281	CC	1221981701	ROJAS JOEL	230301	30	$1,908,064	$305,300	EPS041	30	$1,908,064	$76,400	CCF33	30	$1,908,064	$76,400	14-4	30	$1,908,064	$83,100	30	$0	$0
Ciudad: SANTAFE DE ANTIOQUIA Depto: ANTIOQUIA (21 Afiliados)						**$44,273,705**	**$7,076,900**			**$44,273,705**	**$1,763,600**			**$44,273,704**	**$1,725,500**			**$44,273,705**	**$2,664,000**		**$0**	**$0**
2282	CC	1022097055	AMAZARA VICTOR	230301	26	$1,684,625	$269,600	EPS037	26	$1,684,625	$67,400	CCF04	26	$1,684,625	$67,400	14-4	26	$1,684,625	$73,300	26	$0	$0
2283	CC	1036336534	BEDOYA YEISON	230301	30	$2,389,907	$382,400	EPS037	30	$2,389,907	$95,600	CCF04	30	$2,389,907	$95,600	14-4	30	$2,389,907	$104,000	30	$0	$0
2284	CC	1007117754	CANDANOZA HELMER	230201	4	$184,366	$29,500	EPS037	4	$184,366	$7,400	CCF04	4	$184,366	$0	14-4	4	$184,366	$0	4	$0	$0
2285	CC	1007117754	CANDANOZA HELMER	230201	1	$64,767	$10,400	EPS037	1	$64,767	$2,600	CCF04	1	$64,767	$2,600	14-4	1	$64,767	$0	1	$0	$0
2286	CC	1007117754	CANDANOZA HELMER	230201	25	$1,718,383	$275,000	EPS037	25	$1,718,383	$68,800	CCF04	25	$1,718,383	$68,800	14-4	25	$1,718,383	$119,600	25	$0	$0
2287	CC	1022097552	CIRO ELKIN	230201	30	$2,042,217	$326,800	EPS037	30	$2,042,217	$81,700	CCF04	30	$2,042,217	$81,700	14-4	30	$2,042,217	$142,200	30	$0	$0
2288	CC	1104867706	CONTRERAS DAVID	231001	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
2289	CC	1104867706	CONTRERAS DAVID	231001	29	$2,120,251	$339,300	EPS037	29	$2,120,251	$84,900	CCF04	29	$2,120,251	$84,900	14-4	29	$2,120,251	$147,600	29	$0	$0
2290	CC	1039286135	DAVID YOHNI	230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
2291	CC	1039286135	DAVID YOHNI	230301	29	$2,456,582	$393,100	EPS010	29	$2,456,582	$98,300	CCF04	29	$2,456,582	$98,300	14-4	29	$2,456,582	$171,000	29	$0	$0
2292	CC	1050962831	DURANGO DANIEL	230201	1	$64,767	$10,400	EPS002	1	$64,767	$2,600	CCF04	1	$64,767	$2,600	14-4	1	$64,767	$0	1	$0	$0
2293	CC	1050962831	DURANGO DANIEL	230201	29	$2,175,884	$348,200	EPS002	29	$2,175,884	$87,100	CCF04	29	$2,175,884	$87,100	14-4	29	$2,175,884	$151,500	29	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
2294	CC	71791740	FLOREZ RODRIGO	230201	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
2295	CC	71791740	FLOREZ RODRIGO	230201	29	$2,168,154	$347,000	EPS037	29	$2,168,154	$86,800	CCF04	29	$2,168,154	$86,800	14-4	29	$2,168,154	$151,000	29	$0	$0
2296	CC	1022098362	GARCIA JULIANA	230201	19	$1,074,392	$172,000	EPS037	19	$1,074,392	$43,000	CCF04	19	$1,074,392	$43,000	14-4	19	$1,074,392	$46,800	19	$0	$0
2297	CC	1022092999	LOAIZA FAUSTO	25-14	3	$130,000	$15,600	ESSC24	3	$130,000	$0	CCF04	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
2298	CC	1022092999	LOAIZA FAUSTO	25-14	27	$2,093,263	$335,000	ESSC24	27	$2,093,263	$83,800	CCF04	27	$2,093,263	$83,800	14-4	27	$2,093,263	$145,700	27	$0	$0
2299	CC	8473688	MEJIA OSCAR	230201	1	$43,334	$7,000	EPS040	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
2300	CC	8473688	MEJIA OSCAR	230201	29	$2,056,721	$329,100	EPS040	29	$2,056,721	$82,300	CCF04	29	$2,056,721	$82,300	14-4	29	$2,056,721	$143,200	29	$0	$0
2301	CC	1039624909	MONSALVE NESTOR	230201	1	$64,767	$10,400	EPS037	1	$64,767	$2,600	CCF04	1	$64,767	$2,600	14-4	1	$64,767	$0	1	$0	$0
2302	CC	1039624909	MONSALVE NESTOR	230201	29	$1,878,234	$300,600	EPS037	29	$1,878,234	$75,200	CCF04	29	$1,878,233	$75,200	14-4	29	$1,878,234	$130,800	29	$0	$0
2303	CC	1023832762	MORALES JHON	230201	14	$766,001	$122,600	EPS040	14	$766,001	$30,700	CCF04	14	$766,001	$0	14-4	14	$766,001	$0	14	$0	$0
2304	CC	1023832762	MORALES JHON	230201	16	$1,135,348	$181,700	EPS040	16	$1,135,348	$45,500	CCF04	16	$1,135,348	$45,500	14-4	16	$1,135,348	$79,100	16	$0	$0
2305	CC	1036336601	ORTIZ ANDRES	230201	30	$2,141,434	$342,700	EPS037	30	$2,141,434	$85,700	CCF04	30	$2,141,434	$85,700	14-4	30	$2,141,434	$149,100	30	$0	$0
2306	CC	1216714246	PULGARIN CRISTIAN	230301	30	$1,927,054	$308,400	EPS037	30	$1,927,054	$77,100	CCF04	30	$1,927,054	$77,100	14-4	30	$1,927,054	$134,200	30	$0	$0
2307	CC	1022095264	PULGARIN EDUAR	230201	30	$2,628,760	$420,700	EPS037	30	$2,628,760	$105,200	CCF04	30	$2,628,760	$105,200	14-4	30	$2,628,760	$183,000	30	$0	$0
2308	CC	3568357	QUINTERO LUIS	25-14	30	$2,265,219	$362,500	EPS010	30	$2,265,219	$90,700	CCF04	30	$2,265,219	$90,700	14-4	30	$2,265,219	$157,700	30	$0	$0
2309	CC	1022100369	RIVERA JOHN	230201	30	$2,089,179	$334,300	ESSC24	30	$2,089,179	$83,600	CCF04	30	$2,089,179	$83,600	14-4	30	$2,089,179	$90,900	30	$0	$0
2310	CC	1007104246	SILVA SANTIAGO	230301	30	$1,992,421	$318,800	EPS037	30	$1,992,421	$79,700	CCF04	30	$1,992,421	$79,700	14-4	30	$1,992,421	$138,700	30	$0	$0
2311	CC	1000105549	TILANO ESTEBAN	230301	1	$43,334	$5,300	EPS040	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
2312	CC	1000105549	TILANO ESTEBAN	230301	29	$1,983,507	$317,400	EPS040	29	$1,983,507	$79,400	CCF04	29	$1,983,507	$79,400	14-4	29	$1,983,507	$86,300	29	$0	$0
2313	CC	1037948462	URIBE JOSE	230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
2314	CC	1037948462	URIBE JOSE	230201	29	$2,717,498	$434,800	EPS010	29	$2,717,498	$108,700	CCF04	29	$2,717,498	$108,700	14-4	29	$2,717,498	$118,300	29	$0	$0
Ciudad: SANTIAGO DE TOLU Depto: SUCRE (1 Afiliados)						**$2,172,563**	**$347,700**			**$2,172,563**	**$87,000**			**$2,172,563**	**$87,000**			**$2,172,563**	**$94,600**		**$0**	**$0**
2315	CC	1101457312	LOZANO EDUARD	230301	30	$2,172,563	$347,700	CCFC55	30	$2,172,563	$87,000	CCF41	30	$2,172,563	$87,000	14-4	30	$2,172,563	$94,600	30	$0	$0
Ciudad: SIBATE Depto: CUNDINAMARCA (2 Afiliados)						**$4,663,335**	**$746,200**			**$4,663,335**	**$186,600**			**$4,663,335**	**$186,600**			**$4,663,335**	**$324,700**		**$0**	**$0**
2316	CC	80022351	ALDANA ALVARO	230201	30	$2,137,186	$342,000	EPS002	30	$2,137,186	$85,500	CCF21	30	$2,137,186	$85,500	14-4	30	$2,137,186	$148,800	30	$0	$0
2317	CC	5995608	SUAREZ JOSE	230301	30	$2,526,149	$404,200	EPS017	30	$2,526,149	$101,100	CCF21	30	$2,526,149	$101,100	14-4	30	$2,526,149	$175,900	30	$0	$0
Ciudad: SINCELEJO Depto: SUCRE (1 Afiliados)						**$1,349,789**	**$216,000**			**$1,349,789**	**$54,000**			**$1,349,789**	**$54,000**			**$1,349,789**	**$58,800**		**$0**	**$0**
2318	CC	1102888312	VILLALBA JAIDER	230201	30	$1,349,789	$216,000	ESSC07	30	$1,349,789	$54,000	CCF41	30	$1,349,789	$54,000	14-4	30	$1,349,789	$58,800	30	$0	$0
Ciudad: SITIONUEVO Depto: MAGDALENA (1 Afiliados)						**$2,014,494**	**$322,400**			**$2,014,494**	**$80,600**			**$2,014,494**	**$80,600**			**$2,014,494**	**$87,700**		**$0**	**$0**
2319	CC	85082025	RETAMOSO GUSTAVO	230201	30	$2,014,494	$322,400	EPS037	30	$2,014,494	$80,600	CCF33	30	$2,014,494	$80,600	14-4	30	$2,014,494	$87,700	30	$0	$0
Ciudad: SOACHA Depto: CUNDINAMARCA (2 Afiliados)						**$4,651,083**	**$744,400**			**$4,651,083**	**$186,200**			**$4,455,175**	**$178,400**			**$4,651,083**	**$248,700**		**$0**	**$0**
2320	CC	1030563549	HERRERA EDISSON	230201	30	$2,647,631	$423,700	EPS017	30	$2,647,631	$106,000	CCF21	30	$2,647,631	$106,000	14-4	30	$2,647,631	$184,300	30	$0	$0
2321	CC	9097994	SEMBERGMAN YEISER	230201	7	$523,855	$83,900	EPS002	7	$523,855	$21,000	CCF21	7	$327,947	$13,200	14-4	7	$523,855	$0	7	$0	$0
2322	CC	9097994	SEMBERGMAN YEISER	230201	23	$1,479,597	$236,800	EPS002	23	$1,479,597	$59,200	CCF21	23	$1,479,597	$59,200	14-4	23	$1,479,597	$64,400	23	$0	$0
Ciudad: SOLEDAD Depto: ATLANTICO (11 Afiliados)						**$21,652,221**	**$3,458,600**			**$21,652,221**	**$859,800**			**$21,375,466**	**$841,600**			**$21,652,221**	**$802,400**		**$0**	**$0**
2323	CC	1045697464	CABARCAS EDUARDO	231001	2	$88,368	$14,200	EPS002	2	$88,368	$3,600	CCF07	2	$88,368	$0	14-4	2	$88,368	$0	2	$0	$0
2324	CC	1045697464	CABARCAS EDUARDO	231001	2	$88,368	$14,200	EPS002	2	$88,368	$3,600	CCF07	2	$88,368	$0	14-4	2	$88,368	$0	2	$0	$0
2325	CC	1045697464	CABARCAS EDUARDO	231001	26	$1,817,037	$290,800	EPS002	26	$1,817,037	$72,700	CCF07	26	$1,817,037	$72,700	14-4	26	$1,817,037	$79,100	26	$0	$0
2326	CC	55236819	CANTILLO LORENA	230301	30	$1,999,000	$319,900	EPS010	30	$1,999,000	$80,000	CCF07	30	$1,999,000	$80,000	14-4	30	$1,999,000	$87,000	30	$0	$0
2327	CC	1065127837	DAZA JAIDER	230301	8	$539,017	$86,300	EPS037	8	$539,017	$21,600	CCF07	8	$375,276	$15,100	14-4	8	$539,017	$0	8	$0	$0
2328	CC	1065127837	DAZA JAIDER	230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF07	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
2329	CC	1065127837	DAZA JAIDER	230301	21	$1,121,611	$179,500	EPS037	21	$1,121,611	$44,900	CCF07	21	$1,121,611	$44,900	14-4	21	$1,121,611	$48,800	21	$0	$0
2330	CC	1143453069	DE LA HOZ ARNOLD	230301	30	$2,198,524	$351,800	EPS002	30	$2,198,524	$88,000	CCF07	30	$2,198,524	$88,000	14-4	30	$2,198,524	$11,500	30	$0	$0
2331	CC	1083032004	MERIÑO DAYANA	230301	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF07	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
2332	CC	1083032004	MERIÑO DAYANA	230301	2	$86,667	$10,500	EPS005	2	$86,667	$0	CCF07	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
2333	CC	1083032004	MERIÑO DAYANA	230301	27	$1,672,118	$267,600	EPS005	27	$1,672,118	$66,900	CCF07	27	$1,672,118	$66,900	14-4	27	$1,672,118	$72,800	27	$0	$0
2334	CC	8771434	MOLINA RAFAEL	25-14	30	$1,899,838	$304,000	EPS002	30	$1,899,838	$76,000	CCF07	30	$1,899,838	$76,000	14-4	30	$1,899,838	$82,700	30	$0	$0
2335	CC	72194996	NARVAEZ AROLDO	25-14	30	$1,991,899	$318,800	EPS005	30	$1,991,899	$79,700	CCF07	30	$1,991,899	$79,700	14-4	30	$1,991,899	$86,700	30	$0	$0
2336	CC	1001876745	OLIVARES BRAYAN	230201	30	$1,958,000	$313,300	EPS002	30	$1,958,000	$78,400	CCF07	30	$1,958,000	$78,400	14-4	30	$1,958,000	$85,200	30	$0	$0
2337	CC	8742793	POLO CARLOS	25-14	30	$1,963,851	$314,300	EPS010	30	$1,963,851	$78,600	CCF07	30	$1,963,851	$78,600	14-4	30	$1,963,851	$85,500	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
2338	CC	8774651	RUIZ FIDEL	230301	30	$2,166,763	$346,700	EPS010	30	$2,166,763	$86,700	CCF07	30	$2,166,763	$86,700	14-4	30	$2,166,763	$94,300	30	$0	$0
2339	CC	1048321696	VILLALOBOS LUIS	230301	6	$394,484	$63,200	EPS002	6	$394,484	$15,800	CCF07	6	$281,470	$11,300	14-4	6	$394,484	$0	6	$0	$0
2340	CC	1048321696	VILLALOBOS LUIS	230301	24	$1,580,008	$252,900	EPS002	24	$1,580,008	$63,300	CCF07	24	$1,580,008	$63,300	14-4	24	$1,580,008	$68,800	24	$0	$0
Ciudad: SOPETRAN Depto: ANTIOQUIA (1 Afiliados)				**$2,322,980**			**$371,700**			**$2,322,980**	**$93,000**			**$2,322,980**	**$93,000**			**$2,322,980**	**$161,700**		**$0**	**$0**
2341	CC	98482536	MIRANDA EDWIN	230301	30	$2,322,980	$371,700	EPS040	30	$2,322,980	$93,000	CCF04	30	$2,322,980	$93,000	14-4	30	$2,322,980	$161,700	30	$0	$0
Ciudad: SUCRE Depto: SUCRE (1 Afiliados)				**$2,069,067**			**$329,500**			**$2,069,067**	**$81,100**			**$2,069,067**	**$81,100**			**$2,069,067**	**$88,200**		**$0**	**$0**
2342	CC	73241255	QUICENO JULIAN	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF41	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
2343	CC	73241255	QUICENO JULIAN	230301	29	$2,025,733	$324,200	EPS002	29	$2,025,733	$81,100	CCF41	29	$2,025,733	$81,100	14-4	29	$2,025,733	$88,200	29	$0	$0
Ciudad: TAMESIS Depto: ANTIOQUIA (1 Afiliados)				**$2,102,307**			**$336,500**			**$2,102,307**	**$84,200**			**$1,682,161**	**$67,400**			**$2,102,307**	**$36,700**		**$0**	**$0**
2344	CC	70854421	SERNA PABLO	25-14	18	$1,258,843	$201,500	MIN001	18	$1,258,843	$50,400	CCF04	18	$838,697	$33,600	14-4	18	$1,258,843	$0	18	$0	$0
2345	CC	70854421	SERNA PABLO	25-14	12	$843,464	$135,000	MIN001	12	$843,464	$33,800	CCF04	12	$843,464	$33,800	14-4	12	$843,464	$36,700	12	$0	$0
Ciudad: TENERIFE Depto: MAGDALENA (1 Afiliados)				**$2,040,241**			**$326,500**			**$2,040,241**	**$81,700**			**$2,040,241**	**$81,700**			**$2,040,241**	**$88,800**		**$0**	**$0**
2346	CC	1082066845	ALTAMAR RICARDO	230301	30	$2,040,241	$326,500	ESSC07	30	$2,040,241	$81,700	CCF33	30	$2,040,241	$81,700	14-4	30	$2,040,241	$88,800	30	$0	$0
Ciudad: TENJO Depto: CUNDINAMARCA (4 Afiliados)				**$7,913,898**			**$1,266,400**			**$7,913,898**	**$316,900**			**$7,934,396**	**$317,600**			**$7,913,898**	**$490,100**		**$0**	**$0**
2347	CC	3230822	CERON JOSE	231001	30	$1,871,086	$299,400	EPS017	30	$1,871,086	$74,900	CCF21	30	$1,871,086	$74,900	14-4	30	$1,871,086	$130,300	30	$0	$0
2348	CC	1057710004	CORREDOR EDWIN	231001	30	$2,014,494	$322,400	EPS002	30	$2,014,494	$80,600	CCF21	30	$2,014,494	$80,600	14-4	30	$2,014,494	$140,300	30	$0	$0
2349	CC	1072446792	GOMEZ JOSE	230301	7	$441,204	$70,600	EPS002	7	$441,204	$17,700	CCF21	7	$569,880	$22,800	14-4	7	$441,204	$0	7	$0	$0
2350	CC	1072446792	GOMEZ JOSE	230301	23	$1,513,622	$242,200	EPS002	23	$1,513,622	$60,600	CCF21	23	$1,513,622	$60,600	14-4	23	$1,513,622	$105,400	23	$0	$0
2351	CC	1068582471	PEREZ JANER	25-14	7	$435,396	$69,700	EPS005	7	$435,396	$17,500	CCF21	7	$327,218	$13,100	14-4	7	$435,396	$0	7	$0	$0
2352	CC	1068582471	PEREZ JANER	25-14	23	$1,638,096	$262,100	EPS005	23	$1,638,096	$65,600	CCF21	23	$1,638,096	$65,600	14-4	23	$1,638,096	$114,100	23	$0	$0
Ciudad: TOCANCIPA Depto: CUNDINAMARCA (2 Afiliados)				**$4,544,959**			**$727,300**			**$4,544,959**	**$181,900**			**$4,544,959**	**$181,900**			**$4,544,959**	**$316,400**		**$0**	**$0**
2353	CC	80919378	LOZANO EDIER	230201	30	$2,330,384	$372,900	EPS010	30	$2,330,384	$93,300	CCF21	30	$2,330,384	$93,300	14-4	30	$2,330,384	$162,200	30	$0	$0
2354	CC	1075319264	MOYA JAVIER	230301	30	$2,214,575	$354,400	EPS041	30	$2,214,575	$88,600	CCF21	30	$2,214,575	$88,600	14-4	30	$2,214,575	$154,200	30	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (10 Afiliados)				**$20,046,921**			**$3,206,500**			**$20,046,921**	**$800,700**			**$20,521,614**	**$819,600**			**$20,046,921**	**$847,900**		**$0**	**$0**
2355	CC	1063967139	ANAYA BRENEYDER	230301	4	$173,334	$27,800	EPS002	4	$173,334	$7,000	CCF15	4	$839,831	$33,600	14-4	4	$173,334	$7,600	4	$0	$0
2356	CC	1065135522	CASTRO RICHAR	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF15	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
2357	CC	1065135522	CASTRO RICHAR	230301	29	$2,354,125	$376,700	EPS002	29	$2,354,125	$94,200	CCF15	29	$2,354,125	$94,200	14-4	29	$2,354,125	$102,500	29	$0	$0
2358	CC	1007182558	GALVAN JOSE	230201	30	$2,246,919	$359,600	EPS002	30	$2,246,919	$89,900	CCF15	30	$2,246,919	$89,900	14-4	30	$2,246,919	$97,800	30	$0	$0
2359	CC	77167865	LARA JAIME	25-14	30	$2,313,691	$370,200	EPS041	30	$2,313,691	$92,600	CCF15	30	$2,313,691	$92,600	14-4	30	$2,313,691	$100,700	30	$0	$0
2360	CC	1065582411	MARTINEZ CARLOS	230301	30	$2,027,403	$324,400	EPS002	30	$2,027,403	$81,100	CCF15	30	$2,027,403	$81,100	14-4	30	$2,027,403	$88,200	30	$0	$0
2361	CC	12646494	MOHALES NASSER	25-14	30	$2,313,691	$370,200	EPS002	30	$2,313,691	$92,600	CCF15	30	$2,313,691	$92,600	14-4	30	$2,313,691	$100,700	30	$0	$0
2362	CC	1065653461	PERALTA GILBERTO	230301	7	$522,504	$83,700	EPS002	7	$522,504	$21,000	CCF15	7	$330,700	$13,300	14-4	7	$522,504	$0	7	$0	$0
2363	CC	1065653461	PERALTA GILBERTO	230301	23	$1,567,629	$250,900	EPS002	23	$1,567,629	$62,800	CCF15	23	$1,567,629	$62,800	14-4	23	$1,567,629	$68,200	23	$0	$0
2364	CC	77156963	RINCON ALVARO	25-14	30	$1,990,453	$318,500	EPS017	30	$1,990,453	$79,700	CCF15	30	$1,990,453	$79,700	14-4	30	$1,990,453	$86,600	30	$0	$0
2365	CC	77094924	ROJAS ARNOLDO	231001	30	$2,246,919	$359,600	EPS017	30	$2,246,919	$89,900	CCF15	30	$2,246,919	$89,900	14-4	30	$2,246,919	$97,800	30	$0	$0
2366	CC	1122814981	SOLANO EDRIS	230301	30	$2,246,919	$359,600	EPS002	30	$2,246,919	$89,900	CCF15	30	$2,246,919	$89,900	14-4	30	$2,246,919	$97,800	30	$0	$0
Ciudad: VEGACHI Depto: ANTIOQUIA (46 Afiliados)				**$97,448,583**			**$15,582,200**			**$97,448,583**	**$3,888,200**			**$98,098,841**	**$3,908,700**			**$97,448,583**	**$4,783,700**		**$0**	**$0**
2367	CC	1039683896	AGUDELO JORGE	230201	30	$3,184,183	$509,500	EPS037	30	$3,184,183	$127,400	CCF04	30	$3,184,183	$127,400	14-4	30	$3,184,183	$138,600	30	$0	$0
2368	CC	1039681408	ALVAREZ JEANCK	230201	4	$296,247	$47,400	EPS037	4	$296,247	$11,900	CCF04	4	$296,247	$11,900	14-4	4	$296,247	$12,900	4	$0	$0
2369	CC	1037369735	AMAYA SANTIAGO	230201	30	$2,253,626	$360,600	EPS040	30	$2,253,626	$90,200	CCF04	30	$2,253,626	$90,200	14-4	30	$2,253,626	$156,900	30	$0	$0
2370	CC	1007934633	ARIAS CLINTON	230301	4	$296,247	$47,400	CCFC55	4	$296,247	$11,900	CCF04	4	$296,247	$11,900	14-4	4	$296,247	$12,900	4	$0	$0
2371	CC	1002147225	BRAN NIDIA	230301	30	$2,667,472	$426,800	ESSC24	30	$2,667,472	$106,700	CCF04	30	$2,667,472	$106,700	14-4	30	$2,667,472	$116,100	30	$0	$0
2372	CC	1042092036	BURITICA JUAN	230301	30	$2,360,989	$377,800	EPS040	30	$2,360,989	$94,500	CCF04	30	$2,360,989	$94,500	14-4	30	$2,360,989	$102,800	30	$0	$0
2373	CC	71192973	CADAVID JOSE	230201	30	$2,733,510	$437,400	MIN001	30	$2,733,510	$109,400	CCF04	30	$2,733,510	$109,400	14-4	30	$2,733,510	$119,000	30	$0	$0
2374	CC	1036656633	CASTRILLON LUISA	230301	30	$1,943,000	$310,900	EPS040	30	$1,943,000	$77,800	CCF04	30	$1,943,000	$77,800	14-4	30	$1,943,000	$84,600	30	$0	$0
2375	CC	1042706933	CORDOBA JOSE	25-14	4	$259,067	$31,100	EPS010	4	$259,067	$0	CCF04	4	$259,067	$0	14-4	4	$259,067	$0	4	$0	$0
2376	CC	1042706933	CORDOBA JOSE	25-14	26	$2,080,801	$333,000	EPS010	26	$2,080,801	$83,300	CCF04	26	$2,080,801	$83,300	14-4	26	$2,080,801	$144,900	26	$0	$0
2377	CC	1046906868	CRUZ FRANCY	230301	30	$2,077,940	$332,500	EPS037	30	$2,077,940	$83,200	CCF04	30	$2,077,940	$83,200	14-4	30	$2,077,940	$90,400	30	$0	$0
2378	CC	1007074827	GARCIA ELIZABETH	230301	1	$64,767	$10,400	EPS037	1	$64,767	$2,600	CCF04	1	$64,767	$2,600	14-4	1	$64,767	$0	1	$0	$0
2379	CC	1007074827	GARCIA ELIZABETH	230301	29	$1,878,234	$300,600	EPS037	29	$1,878,234	$75,200	CCF04	29	$1,878,233	$75,200	14-4	29	$1,878,234	$81,800	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
2380	CC	75145632	GARCIA WILLINTHONG	230301	4	$296,247	$47,400	EPS037	4	$296,247	$11,900	CCF04	4	$296,247	$11,900	14-4	4	$296,247	$12,900	4	$0	$0
2381	CC	15343327	GAVIRIA JOHNNY	231001	1	$43,334	$5,300	EPS040	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
2382	CC	15343327	GAVIRIA JOHNNY	231001	29	$2,256,269	$361,100	EPS040	29	$2,256,269	$90,300	CCF04	29	$2,256,269	$90,300	14-4	29	$2,256,269	$98,200	29	$0	$0
2383	CC	8016508	GOMEZ CARLOS	25-14	30	$2,798,173	$447,800	EPS037	30	$2,798,173	$112,000	CCF04	30	$2,798,173	$112,000	14-4	30	$2,798,173	$194,800	30	$0	$0
2384	CC	1042093698	GOMEZ YERLI	230301	1	$64,767	$10,400	EPS037	1	$64,767	$2,600	CCF04	1	$64,767	$2,600	14-4	1	$64,767	$0	1	$0	$0
2385	CC	1042093698	GOMEZ YERLI	230301	29	$2,076,667	$332,300	EPS037	29	$2,076,667	$83,100	CCF04	29	$2,076,667	$83,100	14-4	29	$2,076,667	$144,600	29	$0	$0
2386	CC	1007757615	GOMEZ YOVANY	230301	3	$138,031	$22,100	EPS040	3	$138,031	$5,600	CCF04	3	$138,031	$0	14-4	3	$138,031	$0	3	$0	$0
2387	CC	1007757615	GOMEZ YOVANY	230301	27	$2,155,678	$345,000	EPS040	27	$2,155,678	$86,300	CCF04	27	$2,155,678	$86,300	14-4	27	$2,155,678	$93,800	27	$0	$0
2388	CC	1007074904	HERNANDEZ LAURA	230201	5	$216,667	$34,700	EPS040	5	$216,667	$8,700	CCF04	5	$216,667	$8,700	14-4	5	$216,667	$9,500	5	$0	$0
2389	CC	8200222	HERRERA HINALDO	25-14	12	$1,566,015	$250,600	EPS041	12	$1,566,015	$62,700	CCF04	12	$2,405,363	$96,300	14-4	12	$1,566,015	$68,200	12	$0	$0
2390	CC	1129724045	MADRIGAL JHON	230201	30	$2,429,058	$388,700	EPS010	30	$2,429,058	$97,200	CCF04	30	$2,429,058	$97,200	14-4	30	$2,429,058	$105,700	30	$0	$0
2391	CC	1099206923	MALAGON JESUS	231001	30	$2,500,770	$400,200	EPS037	30	$2,500,770	$100,100	CCF04	30	$2,500,770	$100,100	14-4	30	$2,500,770	$108,800	30	$0	$0
2392	CC	1002206939	MANRIQUE BRALIAN	230301	30	$2,656,959	$425,200	EPS037	30	$2,656,959	$106,300	CCF04	30	$2,656,959	$106,300	14-4	30	$2,656,959	$115,600	30	$0	$0
2393	CC	1007114100	MONSALVE FERLEY	230201	30	$2,820,596	$451,300	EPS040	30	$2,820,596	$112,900	CCF04	30	$2,820,596	$112,900	14-4	30	$2,820,596	$122,700	30	$0	$0
2394	CC	15343231	MONSALVE RUBEN	230201	30	$2,366,062	$378,600	MIN001	30	$2,366,062	$94,700	CCF04	30	$2,366,062	$94,700	14-4	30	$2,366,062	$164,700	30	$0	$0
2395	CC	1045112999	MORA ALBEIRO	230301	30	$3,019,547	$483,200	EPS037	30	$3,019,547	$120,800	CCF04	30	$3,019,547	$120,800	14-4	30	$3,019,547	$210,200	30	$0	$0
2396	CC	1039691781	MOSQUERA JOSE	230301	30	$2,065,802	$330,600	EPS040	30	$2,065,802	$82,700	CCF04	30	$2,065,802	$82,700	14-4	30	$2,065,802	$143,800	30	$0	$0
2397	CC	1035425967	MUÑOZ DANDENIS	230301	30	$3,188,529	$510,200	EPS002	30	$3,188,529	$127,600	CCF04	30	$3,188,529	$127,600	14-4	30	$3,188,529	$138,800	30	$0	$0
2398	CC	1129724259	OQUENDO ANYI	230201	30	$2,289,618	$366,400	EPS040	30	$2,289,618	$91,600	CCF04	30	$2,289,618	$91,600	14-4	30	$2,289,618	$99,600	30	$0	$0
2399	CC	1042092652	ORTIZ YOAN	230301	30	$2,465,809	$394,600	EPS037	30	$2,465,809	$98,700	CCF04	30	$2,465,809	$98,700	14-4	30	$2,465,809	$107,300	30	$0	$0
2400	CC	1038540601	PELAEZ ANGIE	230301	30	$2,309,469	$369,600	EPS040	30	$2,309,469	$92,400	CCF04	30	$2,309,469	$92,400	14-4	30	$2,309,469	$100,500	30	$0	$0
2401	CC	1067920645	PEREZ ROBERT	230301	30	$2,369,791	$379,200	EPS037	30	$2,369,791	$94,800	CCF04	30	$2,369,791	$94,800	14-4	30	$2,369,791	$103,100	30	$0	$0
2402	CC	71450468	POSADA FREDY	25-14	30	$2,239,518	$358,400	EPS037	30	$2,239,518	$89,600	CCF04	30	$2,239,518	$89,600	14-4	30	$2,239,518	$155,900	30	$0	$0
2403	CC	7255362	QUINTERO JOSE	230301	30	$2,716,738	$434,700	EPS040	30	$2,716,738	$108,700	CCF04	30	$2,716,738	$108,700	14-4	30	$2,716,738	$118,200	30	$0	$0
2404	CC	43657706	RANGEL MAYERLY	230301	30	$3,175,057	$508,100	EPS037	30	$3,175,057	$127,100	CCF04	30	$3,175,057	$127,100	14-4	30	$3,175,057	$138,200	30	$0	$0
2405	CC	1001362705	RIOS SANTIAGO	230201	19	$1,470,912	$235,400	EPS040	19	$1,470,912	$58,900	CCF04	19	$1,470,912	$58,900	14-4	19	$1,470,912	$64,000	19	$0	$0
2406	CC	43654917	RODRIGUEZ ANGELA	230201	30	$2,351,403	$376,300	EPS041	30	$2,351,403	$94,100	CCF04	30	$2,351,403	$94,100	14-4	30	$2,351,403	$102,300	30	$0	$0
2407	CC	1000748751	RODRIGUEZ ESTEBAN	230201	30	$2,688,325	$430,200	EPS002	30	$2,688,325	$107,600	CCF04	30	$2,688,325	$107,600	14-4	30	$2,688,325	$187,200	30	$0	$0
2408	CC	1004777709	RUIZ KEVIN	230301	4	$296,247	$47,400	EPS037	4	$296,247	$11,900	CCF04	4	$296,247	$11,900	14-4	4	$296,247	$12,900	4	$0	$0
2409	CC	80768988	SALAZAR CESAR	25-14	30	$2,252,063	$360,400	EPS010	30	$2,252,063	$90,100	CCF04	30	$2,252,063	$90,100	14-4	30	$2,252,063	$98,000	30	$0	$0
2410	CC	1001499916	SANCHEZ YUNIA	230301	13	$1,019,987	$163,200	EPS040	13	$1,019,987	$40,800	CCF04	13	$1,019,987	$40,800	14-4	13	$1,019,987	$44,400	13	$0	$0
2411	CC	71186993	SOSA EULISES	230301	30	$2,384,211	$381,500	EPS037	30	$2,384,211	$95,400	CCF04	30	$2,384,211	$95,400	14-4	30	$2,384,211	$103,800	30	$0	$0
2412	CC	1037370639	TABORDA DANIEL	230301	30	$3,265,761	$522,600	EPS040	30	$3,265,761	$130,700	CCF04	30	$3,265,761	$130,700	14-4	30	$3,265,761	$142,100	30	$0	$0
2413	CC	98454264	TAMAYO LUIS	230201	1	$64,767	$10,400	EPS010	1	$64,767	$2,600	CCF04	1	$64,767	$2,600	14-4	1	$64,767	$0	1	$0	$0
2414	CC	98454264	TAMAYO LUIS	230201	29	$1,878,234	$300,600	EPS010	29	$1,878,234	$75,200	CCF04	29	$1,878,233	$75,200	14-4	29	$1,878,234	$81,800	29	$0	$0
2415	CC	1027801524	TORRES KAREN	231001	5	$296,247	$47,400	EPS037	5	$296,247	$11,900	CCF04	5	$296,247	$11,900	14-4	5	$296,247	$12,900	5	$0	$0
2416	CC	12687402	URIBE JONNY	25-14	30	$2,742,530	$438,900	EPS037	30	$2,742,530	$109,800	CCF04	30	$2,742,530	$109,800	14-4	30	$2,742,530	$119,400	30	$0	$0
2417	CC	1042092903	VARGAS SANDRA	230201	30	$2,329,446	$372,800	EPS040	30	$2,329,446	$93,200	CCF04	30	$2,329,446	$93,200	14-4	30	$2,329,446	$101,400	30	$0	$0
2418	CC	1035229245	ZAPATA ANDRES	230301	10	$687,373	$110,000	EPS040	10	$687,373	$27,500	CCF04	10	$498,285	$20,000	14-4	10	$687,373	$0	10	$0	$0
2419	CC	1035229245	ZAPATA ANDRES	230301	20	$1,399,823	$224,000	EPS040	20	$1,399,823	$56,000	CCF04	20	$1,399,823	$56,000	14-4	20	$1,399,823	$97,500	20	$0	$0
Ciudad: VENECIA Depto: ANTIOQUIA (1 Afiliados)						**$2,174,877**	**$348,100**			**$2,174,877**	**$87,100**			**$2,254,097**	**$90,300**			**$2,174,877**	**$129,200**		**$0**	**$0**
2420	CC	1039597795	HENAO DANIEL	230201	5	$319,010	$51,100	EPS037	5	$319,010	$12,800	CCF04	5	$398,230	$16,000	14-4	5	$319,010	$0	5	$0	$0
2421	CC	1039597795	HENAO DANIEL	230201	25	$1,855,867	$297,000	EPS037	25	$1,855,867	$74,300	CCF04	25	$1,855,867	$74,300	14-4	25	$1,855,867	$129,200	25	$0	$0
Ciudad: YOPAL Depto: CASANARE (17 Afiliados)						**$32,691,879**	**$5,226,500**			**$32,691,879**	**$1,303,400**			**$32,691,879**	**$1,286,000**			**$32,691,879**	**$1,484,200**		**$0**	**$0**
2422	CC	74795410	BECERRA CARLOS	230301	30	$2,148,991	$343,900	MIN001	30	$2,148,991	$86,000	CCF69	30	$2,148,991	$86,000	14-4	30	$2,148,991	$93,500	30	$0	$0
2423	CC	12180268	CALDERON YEBER	230301	30	$1,943,000	$310,900	EPS037	30	$1,943,000	$77,800	CCF69	30	$1,943,000	$77,800	14-4	30	$1,943,000	$84,600	30	$0	$0
2424	CC	1118532228	CHINCHILLA JUAN	230301	30	$1,594,692	$255,200	EPS041	30	$1,594,692	$63,800	CCF69	30	$1,594,692	$63,800	14-4	30	$1,594,692	$69,400	30	$0	$0
2425	CC	1006636887	DURAN FERNEY	230301	30	$1,958,000	$313,300	EPS005	30	$1,958,000	$78,400	CCF69	30	$1,958,000	$78,400	14-4	30	$1,958,000	$85,200	30	$0	$0
2426	CC	86048319	ESPITIA EXLY	230301	30	$3,361,800	$537,900	MIN001	30	$3,361,800	$134,500	CCF69	30	$3,361,800	$134,500	14-4	30	$3,361,800	$234,000	30	$0	$0
2427	CC	71241254	FIGUEROA ARLEY	230201	30	$1,841,000	$294,600	MIN001	30	$1,841,000	$73,700	CCF69	30	$1,841,000	$73,700	14-4	30	$1,841,000	$80,100	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
2428	CC	1116043409	GAITAN FABIAN	230301	1	$43,334	$7,000	EPSC25	1	$43,334	$1,800	CCF69	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
2429	CC	1116043409	GAITAN FABIAN	230301	29	$1,886,086	$301,800	EPSC25	29	$1,886,086	$75,500	CCF69	29	$1,886,086	$75,500	14-4	29	$1,886,086	$82,100	29	$0	$0
2430	CC	1118528435	MALDONADO JULIO	230301	30	$1,800,950	$288,200	EPS037	30	$1,800,950	$72,100	CCF69	30	$1,800,950	$72,100	14-4	30	$1,800,950	$78,400	30	$0	$0
2431	CC	1006636439	MENDIVELSO JOSE	25-14	26	$1,233,453	$197,400	EPSC25	26	$1,233,453	$49,400	CCF69	26	$1,233,453	$49,400	14-4	26	$1,233,453	$53,700	26	$0	$0
2432	CC	1118536136	PAN MARTHA	230301	20	$1,282,069	$205,200	EPS005	20	$1,282,069	$51,300	CCF69	20	$1,282,069	$51,300	14-4	20	$1,282,069	$55,800	20	$0	$0
2433	CC	1118536136	PAN MARTHA	230301	10	$433,334	$69,400	EPS005	10	$433,334	$17,400	CCF69	10	$433,334	$0	14-4	10	$433,334	$0	10	$0	$0
2434	CC	74754820	PARRA ALEXANDER	230301	30	$2,042,500	$326,800	EPS037	30	$2,042,500	$81,700	CCF69	30	$2,042,500	$81,700	14-4	30	$2,042,500	$88,900	30	$0	$0
2435	CC	1118542986	PEREZ NIDIA	230301	30	$1,999,000	$319,900	EPS005	30	$1,999,000	$80,000	CCF69	30	$1,999,000	$80,000	14-4	30	$1,999,000	$87,000	30	$0	$0
2436	CC	1060648638	RODRIGUEZ DIANA	230201	2	$86,667	$10,500	EPS005	2	$86,667	$0	CCF69	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
2437	CC	1060648638	RODRIGUEZ DIANA	230201	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF69	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
2438	CC	1060648638	RODRIGUEZ DIANA	230201	27	$1,570,927	$251,400	EPS005	27	$1,570,927	$62,900	CCF69	27	$1,570,927	$62,900	14-4	27	$1,570,927	$68,400	27	$0	$0
2439	CC	1006636517	SARMIENTO ALEXANDER	230301	30	$1,958,000	$313,300	EPS037	30	$1,958,000	$78,400	CCF69	30	$1,958,000	$78,400	14-4	30	$1,958,000	$85,200	30	$0	$0
2440	CC	1118570926	SILVA DIEGO	230301	26	$1,442,381	$230,800	EPSC25	26	$1,442,381	$57,700	CCF69	26	$1,442,381	$57,700	14-4	26	$1,442,381	$62,800	26	$0	$0
2441	CC	1119667427	VELANDIA LUIS	230301	30	$2,040,199	$326,500	EPS005	30	$2,040,199	$81,700	CCF69	30	$2,040,199	$81,700	14-4	30	$2,040,199	$88,800	30	$0	$0
2442	CC	1115862453	VILLASANA JAIME	230301	30	$1,982,162	$317,200	EPS041	30	$1,982,162	$79,300	CCF69	30	$1,982,162	$79,300	14-4	30	$1,982,162	$86,300	30	$0	$0
Total			**Afiliados(1787)**			**$3,869,779,261**	**$621,425,300**			**$3,906,279,830**	**$169,290,100**			**$3,897,017,383**	**$153,410,000**			**$3,901,079,830**	**$181,201,100**		**$150,232,085**	**$7,512,200**

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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 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	782924799	9470000478	E	2024/07/18	2024/07/17	BANCO AV VILLAS	0	$1,132,838,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,765	$621,425,300	$0	$0	$621,425,300
COLFONDOS	231001	800,227,940	6	122	$40,116,400	$0	$0	$40,116,400
COLPENSIONES	25-14	900,336,004	7	285	$118,496,200	$0	$0	$118,496,200
PORVENIR	230301	800,224,808	8	941	$314,559,100	$0	$0	$314,559,100
PROTECCION	230201	800,229,739	0	415	$147,318,900	$0	$0	$147,318,900
SKANDIA	230901	800,253,055	2	2	$934,700	$0	$0	$934,700
ARL (ADMINISTRADORAS: 1)				1,783	$181,201,100	$0	$0	$181,201,100
COLPATRIA ARP	14-4	860,002,183	9	1,783	$181,201,100	$0	$0	$181,201,100
CCF (ADMINISTRADORAS: 15)				1,776	$153,410,000	$0	$0	$153,410,000
CAFAM	CCF21	860,013,570	3	605	$49,523,600	$0	$0	$49,523,600
CAJAMAG	CCF33	891,780,093	3	35	$2,783,000	$0	$0	$2,783,000
COMFACA	CCF13	891,190,047	2	15	$1,215,600	$0	$0	$1,215,600
COMFACASANARE	CCF69	844,003,392	8	17	$1,286,000	$0	$0	$1,286,000
COMFACESAR	CCF15	892,399,989	8	22	$1,677,800	$0	$0	$1,677,800
COMFACOR	CCF16	891,080,005	1	11	$856,800	$0	$0	$856,800
COMFAMA	CCF04	890,900,841	9	675	$64,708,700	$0	$0	$64,708,700
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	218	$17,043,600	$0	$0	$17,043,600
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	58	$4,624,100	$0	$0	$4,624,100
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	2	$121,100	$0	$0	$121,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	23	$1,839,600	$0	$0	$1,839,600
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	18	$1,381,300	$0	$0	$1,381,300
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	6	$540,100	$0	$0	$540,100
COMFASUCRE	CCF41	892,200,015	5	3	$222,100	$0	$0	$222,100
COMFENALCO VALLE	CCF56	890,303,093	5	68	$5,586,600	$0	$0	$5,586,600
EPS (ADMINISTRADORAS: 25)				1,787	$169,290,100	$0	$0	$169,290,100
A.I.C.	EPSIC3	817,001,773	3	2	$177,400	$0	$0	$177,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$94,300	$0	$0	$94,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	6	$506,700	$0	$0	$506,700
CAJACOPI	CCFC55	901,543,211	6	2	$98,900	$0	$0	$98,900
CAPITAL SALUD	EPSC34	900,298,372	9	3	$196,500	$0	$0	$196,500
CAPRESOCA	EPSC25	891,856,000	7	3	$184,400	$0	$0	$184,400
COMFENALCO VALLE	EPS012	890,303,093	5	4	$329,400	$0	$0	$329,400
COMPENSAR	EPS008	860,066,942	7	39	$3,198,800	$0	$0	$3,198,800
COOSALUD EPS	EPS042	900,226,715	3	8	$563,400	$0	$0	$563,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	17	$1,538,900	$0	$0	$1,538,900

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 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	782924799	9470000478	E	2024/07/18	2024/07/17	BANCO AV VILLAS	0	$1,132,838,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
EMSSANAR	ESSC18	901,021,565	8	7	$558,700	$0	$0	$558,700
EPS MUTUAL SER	EPS048	806,008,394	7	11	$823,100	$0	$0	$823,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	381	$46,100,500	$0	$0	$46,100,500
FAMISANAR	EPS017	830,003,564	7	131	$10,785,000	$0	$0	$10,785,000
FOSYGA	MIN001	901,037,916	1	43	$8,217,300	$0	$0	$8,217,300
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	5	$507,700	$0	$0	$507,700
MALLAMAS	EPSIC5	837,000,084	5	4	$315,400	$0	$0	$315,400
MUTUAL SER	ESSC07	806,008,394	7	14	$951,800	$0	$0	$951,800
NUEVA E.P.S.	EPS037	900,156,264	2	338	$29,117,600	$0	$0	$29,117,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	26	$2,107,600	$0	$0	$2,107,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	18	$1,521,500	$0	$0	$1,521,500
SALUD BOLIVAR	EPS047	901,438,242	5	1	$1,800	$0	$0	$1,800
SALUD TOTAL	EPS002	800,130,907	4	481	$39,412,800	$0	$0	$39,412,800
SANITAS	EPS005	800,251,440	6	189	$17,436,400	$0	$0	$17,436,400
SAVIA SALUD	EPS040	900,604,350	0	52	$4,544,200	$0	$0	$4,544,200
ICBF (ADMINISTRADORAS: 1)				9	$4,507,300	$0	$0	$4,507,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	9	$4,507,300	$0	$0	$4,507,300
SENA (ADMINISTRADORAS: 1)				9	$3,004,900	$0	$0	$3,004,900
SENA	PASENA	899,999,034	1	9	$3,004,900	$0	$0	$3,004,900
TOTAL				**1787**	**$1,132,838,700**	**$0**	**$0**	**$1,132,838,700**

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 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	756438279	9469721078	E	2024/07/18	2024/07/08	BANCO AV VILLAS	0	$301,577,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: MEDELLIN (526 Afiliados)						$1,062,413,262	$169,888,100			$1,079,238,254	$43,065,500			$1,076,537,460	$42,468,700			$1,079,238,254	$46,155,300		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (526 Afiliados)						$1,062,413,262	$169,888,100			$1,079,238,254	$43,065,500			$1,076,537,460	$42,468,700			$1,079,238,254	$46,155,300		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (525 Afiliados)						$1,060,755,529	$169,626,200			$1,077,580,521	$43,002,600			$1,074,879,727	$42,405,800			$1,077,580,521	$46,086,900		$0	$0
1	CC	1101456560	AGRESOTH CARMELO	230301	30	$2,475,738	$396,200	EPS002	30	$2,475,738	$99,100	CCF04	30	$2,475,738	$99,100	14-4	30	$2,475,738	$107,700	30	$0	$0
2	CC	15348146	AGUDELO BERNARDO	25-14	30	$2,251,459	$360,300	EPS010	30	$2,251,459	$90,100	CCF04	30	$2,251,459	$90,100	14-4	30	$2,251,459	$98,000	30	$0	$0
3	CC	1007504983	AGUILAR JUAN	230301	30	$1,680,895	$269,000	EPS010	30	$1,680,895	$67,300	CCF04	30	$1,680,895	$67,300	14-4	30	$1,680,895	$73,200	30	$0	$0
4	CC	1066725849	ALMARIO DAMAR	230301	4	$173,334	$20,900	EPS002	4	$173,334	$0	CCF04	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
5	CC	1066725849	ALMARIO DAMAR	230301	26	$1,676,116	$268,200	EPS002	26	$1,676,116	$67,100	CCF04	26	$1,676,116	$67,100	14-4	26	$1,676,116	$73,000	26	$0	$0
6	CC	1216718530	ALVAREZ FABIAN	230301	30	$2,146,059	$343,400	EPS002	30	$2,146,059	$85,900	CCF04	30	$2,146,059	$85,900	14-4	30	$2,146,059	$93,400	30	$0	$0
7	CC	8106765	ALVAREZ JHON	231001	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
8	CC	8106765	ALVAREZ JHON	231001	28	$1,862,610	$298,100	EPS002	28	$1,862,610	$74,600	CCF04	28	$1,862,610	$74,600	14-4	28	$1,862,610	$81,100	28	$0	$0
9	CC	3455370	ALVAREZ JORGE		0	$0	$0	EPS010	30	$2,132,779	$85,400	CCF04	30	$2,132,779	$85,400	14-4	30	$2,132,779	$92,800	30	$0	$0
10	CC	1128465235	ALVAREZ JULIAN	230301	30	$2,456,892	$393,200	EPS010	30	$2,456,892	$98,300	CCF04	30	$2,456,892	$98,300	14-4	30	$2,456,892	$106,900	30	$0	$0
11	CC	1040749256	ALVAREZ JULIANA	230201	30	$2,261,495	$361,900	EPS010	30	$2,261,495	$90,500	CCF04	30	$2,261,495	$90,500	14-4	30	$2,261,495	$98,400	30	$0	$0
12	CC	1064315069	ALVAREZ NICOLAS	230301	30	$2,228,302	$356,600	EPS010	30	$2,228,302	$89,200	CCF04	30	$2,228,302	$89,200	14-4	30	$2,228,302	$97,000	30	$0	$0
13	CC	1026150496	ALZATE MARIA	230201	30	$2,128,723	$340,600	EPS010	30	$2,128,723	$85,200	CCF04	30	$2,128,723	$85,200	14-4	30	$2,128,723	$92,600	30	$0	$0
14	CC	15439146	ALZATE OSCAR	230301	30	$2,404,100	$384,700	EPS040	30	$2,404,100	$96,200	CCF04	30	$2,404,100	$96,200	14-4	30	$2,404,100	$104,600	30	$0	$0
15	CC	71172061	AMAYA PEDRO	25-14	30	$2,171,822	$347,500	EPS037	30	$2,171,822	$86,900	CCF04	30	$2,171,822	$86,900	14-4	30	$2,171,822	$94,500	30	$0	$0
16	CC	1148447034	ANGULO ADOLFO	230301	30	$2,136,529	$341,900	EPS002	30	$2,136,529	$85,500	CCF04	30	$2,136,529	$85,500	14-4	30	$2,136,529	$93,000	30	$0	$0
17	CC	1128454268	ARANGO JUAN	230301	30	$2,091,340	$334,700	EPS010	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
18	CC	1013558948	ARANGO LUIS	230301	30	$2,177,638	$348,500	EPS010	30	$2,177,638	$87,200	CCF04	30	$2,177,638	$87,200	14-4	30	$2,177,638	$94,800	30	$0	$0
19	CC	1035421042	ARBOLEDA CARLOS	231001	17	$1,246,907	$199,600	EPS010	17	$1,246,907	$49,900	CCF04	17	$789,793	$31,600	14-4	17	$1,246,907	$0	17	$0	$0
20	CC	1035421042	ARBOLEDA CARLOS	231001	13	$1,118,114	$178,900	EPS010	13	$1,118,114	$44,800	CCF04	13	$1,118,114	$44,800	14-4	13	$1,118,114	$48,700	13	$0	$0
21	CC	8431542	ARBOLEDA ROBY	230201	13	$1,023,253	$163,800	EPS002	13	$1,023,253	$41,000	CCF04	13	$1,023,253	$41,000	14-4	13	$1,023,253	$44,600	13	$0	$0
22	CC	8431542	ARBOLEDA ROBY	230201	17	$1,231,691	$197,100	EPS002	17	$1,231,691	$49,300	CCF04	17	$793,546	$31,800	14-4	17	$1,231,691	$0	17	$0	$0
23	CC	21739453	ARCILA ERIKA	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	$56,600	30	$0	$0
24	CC	1003400235	ARGEL OSCAR	230301	30	$2,274,278	$363,900	EPS002	30	$2,274,278	$91,000	CCF04	30	$2,274,278	$91,000	14-4	30	$2,274,278	$99,000	30	$0	$0
25	CC	98568633	ARIAS HUMBERTO	25-14	30	$2,158,923	$345,500	MIN001	30	$2,158,923	$86,400	CCF04	30	$2,158,923	$86,400	14-4	30	$2,158,923	$94,000	30	$0	$0
26	CC	1041610427	ARREDONDO JUAN	230301	2	$93,723	$15,000	EPS010	2	$93,723	$3,800	CCF04	2	$93,723	$0	14-4	2	$93,723	$0	2	$0	$0
27	CC	1041610427	ARREDONDO JUAN	230301	28	$2,071,609	$331,500	EPS010	28	$2,071,609	$82,900	CCF04	28	$2,071,609	$82,900	14-4	28	$2,071,609	$90,200	28	$0	$0
28	CC	43979604	ARROYAVE ADRIANA	230201	30	$2,069,874	$331,200	EPS010	30	$2,069,874	$82,800	CCF04	30	$2,069,874	$82,800	14-4	30	$2,069,874	$90,100	30	$0	$0
29	CC	10169360	ARROYAVE NICOLAS		0	$0	$0	EPS010	30	$2,158,923	$86,400	CCF04	30	$2,158,923	$86,400	14-4	30	$2,158,923	$94,000	30	$0	$0
30	CC	1001035235	ARROYO BRAYAN	230201	30	$2,062,921	$330,100	ESSC07	30	$2,062,921	$82,600	CCF04	30	$2,062,921	$82,600	14-4	30	$2,062,921	$89,800	30	$0	$0
31	CC	11037788	ARROYO NANDO	230201	30	$2,136,529	$341,900	MIN001	30	$2,136,529	$85,500	CCF04	30	$2,136,529	$85,500	14-4	30	$2,136,529	$93,000	30	$0	$0
32	CC	1045486648	ARROYO WBISARLEDIS	230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
33	CC	1045486648	ARROYO WBISARLEDIS	230301	29	$1,451,036	$232,200	EPS010	29	$1,451,036	$58,100	CCF04	29	$1,451,036	$58,100	14-4	29	$1,451,036	$63,200	29	$0	$0
34	CC	15262130	ARTEAGA ALVARO	25-14	30	$2,146,585	$343,500	EPS037	30	$2,146,585	$85,900	CCF04	30	$2,146,585	$85,900	14-4	30	$2,146,585	$93,400	30	$0	$0
35	CC	1017142932	ASPRILLA CARLOS	230201	30	$2,271,693	$363,500	EPS010	30	$2,271,693	$90,900	CCF04	30	$2,271,693	$90,900	14-4	30	$2,271,693	$98,900	30	$0	$0
36	CC	1077199158	ASPRILLA JHON	25-14	30	$2,457,146	$393,200	EPS010	30	$2,457,146	$98,300	CCF04	30	$2,457,146	$98,300	14-4	30	$2,457,146	$106,900	30	$0	$0
37	CC	43255003	AVENDAÑO ANA	230201	30	$1,612,850	$258,100	EPS010	30	$1,612,850	$64,600	CCF04	30	$1,612,850	$64,600	14-4	30	$1,612,850	$70,200	30	$0	$0

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Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
38	CC	43082215 AVENDAÑO MARIA	230301	30	$2,171,822	$347,500	EPS010	30	$2,171,822	$86,900	CCF04	30	$2,171,822	$86,900	14-4	30	$2,171,822	$94,500	30	$0	$0
39	CC	71651486 AVENDAÑO WILLIAM	25-14	30	$2,091,340	$334,700	EPS002	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
40	CC	1063649061 AYALA MIGUEL	230301	4	$216,776	$34,700	EPS002	4	$216,776	$8,700	CCF04	4	$216,776	$0	14-4	4	$216,776	$0	4	$0	$0
41	CC	1063649061 AYALA MIGUEL	230301	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF04	3	$130,000	$5,200	14-4	3	$130,000	$0	3	$0	$0
42	CC	1063649061 AYALA MIGUEL	230301	23	$1,575,210	$252,100	EPS002	23	$1,575,210	$63,100	CCF04	23	$1,575,210	$63,100	14-4	23	$1,575,210	$68,600	23	$0	$0
43	CC	1010159099 BAILARIN JEFERSON	230301	30	$1,721,418	$275,500	EPS010	30	$1,721,418	$68,900	CCF04	30	$1,721,418	$68,900	14-4	30	$1,721,418	$74,900	30	$0	$0
44	CC	1085227241 BALLESTA JORGE	230301	30	$2,171,822	$347,500	EPS002	30	$2,171,822	$86,900	CCF04	30	$2,171,822	$86,900	14-4	30	$2,171,822	$94,500	30	$0	$0
45	CC	4385744 BAÑOL JORGE	25-14	30	$2,132,779	$341,300	EPS010	30	$2,132,779	$85,400	CCF04	30	$2,132,779	$85,400	14-4	30	$2,132,779	$92,800	30	$0	$0
46	CC	1067901823 BARBOSA LEONARDO	230301	30	$1,385,776	$221,800	MIN001	30	$1,385,776	$55,500	CCF04	30	$1,385,776	$55,500	14-4	30	$1,385,776	$60,300	30	$0	$0
47	CC	8039405 BARRERA DAGO	25-14	30	$2,290,918	$366,600	EPS010	30	$2,290,918	$91,700	CCF04	30	$2,290,918	$91,700	14-4	30	$2,290,918	$99,700	30	$0	$0
48	CC	15908953 BARRERA JOSE	230201	30	$3,349,391	$536,000	EPS010	30	$3,349,391	$134,000	CCF04	30	$3,349,391	$134,000	14-4	30	$3,349,391	$145,700	30	$0	$0
49	CC	1000685808 BECERRA KEYNER	230301	30	$2,387,630	$382,100	EPS037	30	$2,387,630	$95,600	CCF04	30	$2,387,630	$95,600	14-4	30	$2,387,630	$103,900	30	$0	$0
50	CC	8473121 BEDOYA CARLOS	25-14	30	$2,251,797	$360,300	EPS002	30	$2,251,797	$90,100	CCF04	30	$2,251,797	$90,100	14-4	30	$2,251,797	$98,000	30	$0	$0
51	CC	8178086 BEDOYA EDER	230301	30	$2,158,923	$345,500	EPS037	30	$2,158,923	$86,400	CCF04	30	$2,158,923	$86,400	14-4	30	$2,158,923	$94,000	30	$0	$0
52	CC	1128473514 BEDOYA GIOVANNY	231001	30	$2,251,797	$360,300	EPS002	30	$2,251,797	$90,100	CCF04	30	$2,251,797	$90,100	14-4	30	$2,251,797	$98,000	30	$0	$0
53	CC	1093917614 BEDOYA MARIA	230301	30	$1,416,459	$226,700	EPS041	30	$1,416,459	$56,700	CCF04	30	$1,416,459	$56,700	14-4	30	$1,416,459	$61,700	30	$0	$0
54	CC	1066529532 BENAVIDES JOSE	230301	30	$2,432,276	$389,200	EPS010	30	$2,432,276	$97,300	CCF04	30	$2,432,276	$97,300	14-4	30	$2,432,276	$105,900	30	$0	$0
55	CC	1007788144 BENITEZ JULIANA	230201	30	$2,045,741	$327,400	EPS010	30	$2,045,741	$81,900	CCF04	30	$2,045,741	$81,900	14-4	30	$2,045,741	$89,000	30	$0	$0
56	CC	1102833729 BENITEZ SAMID	230301	30	$3,092,984	$494,900	EPS010	30	$3,092,984	$123,800	CCF04	30	$3,092,984	$123,800	14-4	30	$3,092,984	$215,300	30	$0	$0
57	CC	1083043003 BERMUDEZ ANALDO	230301	30	$2,062,921	$330,100	EPS002	30	$2,062,921	$82,600	CCF04	30	$2,062,921	$82,600	14-4	30	$2,062,921	$89,800	30	$0	$0
58	CC	1001457119 BERMUDEZ MIGUEL	230301	30	$2,251,459	$360,300	EPS010	30	$2,251,459	$90,100	CCF04	30	$2,251,459	$90,100	14-4	30	$2,251,459	$98,000	30	$0	$0
59	CC	1007239411 BERRIO DAIRON	230301	30	$2,091,340	$334,700	EPS002	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
60	CC	1068812460 BERRIO DONALVY	230301	30	$2,199,450	$352,000	EPS010	30	$2,199,450	$88,000	CCF04	30	$2,199,450	$88,000	14-4	30	$2,199,450	$95,700	30	$0	$0
61	CC	1017176842 BERRIO JOHN	231001	30	$2,251,459	$360,300	EPS002	30	$2,251,459	$90,100	CCF04	30	$2,251,459	$90,100	14-4	30	$2,251,459	$98,000	30	$0	$0
62	CC	8407799 BETANCUR LUIS	25-14	30	$1,469,231	$235,100	EPS010	30	$1,469,231	$58,800	CCF04	30	$1,469,231	$58,800	14-4	30	$1,469,231	$64,000	30	$0	$0
63	CC	78114267 BETIN AMARANTO	230301	30	$2,197,570	$351,700	EPS010	30	$2,197,570	$88,000	CCF04	30	$2,197,570	$88,000	14-4	30	$2,197,570	$95,600	30	$0	$0
64	CC	15371116 BLANDON ANDRES	230201	10	$731,079	$117,000	EPS010	10	$731,079	$29,300	CCF04	10	$465,564	$18,700	14-4	10	$731,079	$0	10	$0	$0
65	CC	15371116 BLANDON ANDRES	230201	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
66	CC	15371116 BLANDON ANDRES	230201	19	$1,374,857	$220,000	EPS010	19	$1,374,857	$55,000	CCF04	19	$1,374,857	$55,000	14-4	19	$1,374,857	$59,900	19	$0	$0
67	CC	1038822364 BLANDON LUISA	230301	30	$1,327,688	$212,500	EPS010	30	$1,327,688	$53,200	CCF04	30	$1,327,688	$53,200	14-4	30	$1,327,688	$57,800	30	$0	$0
68	CC	1111780350 BONILLA JHON	230201	30	$2,186,096	$349,800	EPS002	30	$2,186,096	$87,500	CCF04	30	$2,186,096	$87,500	14-4	30	$2,186,096	$95,100	30	$0	$0
69	PT	4971180 BORGES JUAN	230301	30	$2,158,923	$345,500	EPS010	30	$2,158,923	$86,400	CCF04	30	$2,158,923	$86,400	14-4	30	$2,158,923	$150,300	30	$0	$0
70	CC	1037576252 BORJA JOHN	230301	30	$2,091,340	$334,700	EPS010	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
71	CC	1037613472 BORJA NORBEY	25-14	30	$2,182,240	$349,200	EPS010	30	$2,182,240	$87,300	CCF04	30	$2,182,240	$87,300	14-4	30	$2,182,240	$95,000	30	$0	$0
72	CC	1214719316 BOYA JHERALDINE	230301	30	$2,008,758	$321,500	EPS010	30	$2,008,758	$80,400	CCF04	30	$2,008,758	$80,400	14-4	30	$2,008,758	$87,400	30	$0	$0
73	CC	1000105571 BRAN JHON	25-14	30	$2,223,461	$355,800	EPS010	30	$2,223,461	$89,000	CCF04	30	$2,223,461	$89,000	14-4	30	$2,223,461	$96,800	30	$0	$0
74	CC	1015067397 BRAVO JUAN	230201	30	$2,030,562	$324,900	EPS010	30	$2,030,562	$81,300	CCF04	30	$2,030,562	$81,300	14-4	30	$2,030,562	$88,400	30	$0	$0
75	CC	1003077975 BRAVO LINA	230301	30	$1,341,519	$214,700	EPS002	30	$1,341,519	$53,700	CCF04	30	$1,341,519	$53,700	14-4	30	$1,341,519	$58,400	30	$0	$0
76	CC	1007692029 BRAVO LUIS	230301	30	$2,310,695	$369,800	EPS010	30	$2,310,695	$92,500	CCF04	30	$2,310,695	$92,500	14-4	30	$2,310,695	$100,600	30	$0	$0
77	CC	1112789700 BUITRAGO ERIKA	230201	30	$2,228,302	$356,600	EPS010	30	$2,228,302	$89,200	CCF04	30	$2,228,302	$89,200	14-4	30	$2,228,302	$97,000	30	$0	$0
78	CC	1122239848 BUITRAGO JERSON	230201	30	$2,155,705	$345,000	EPS041	30	$2,155,705	$86,300	CCF04	30	$2,155,705	$86,300	14-4	30	$2,155,705	$93,800	30	$0	$0
79	CC	1020430828 BURITICA JUAN	230301	30	$3,092,658	$494,900	EPS010	30	$3,092,658	$123,800	CCF04	30	$3,092,658	$123,800	14-4	30	$3,092,658	$134,600	30	$0	$0
80	CC	98649575 BUSTAMANTE EDIL	230301	30	$2,171,822	$347,500	EPS037	30	$2,171,822	$86,900	CCF04	30	$2,171,822	$86,900	14-4	30	$2,171,822	$94,500	30	$0	$0
81	CC	1087208372 CAICEDO LUIS	25-14	30	$2,500,803	$400,200	EPS041	30	$2,500,803	$100,100	CCF04	30	$2,500,803	$100,100	14-4	30	$2,500,803	$108,800	30	$0	$0
82	CC	9856387 CALDERON RUBIEL	25-14	30	$2,171,822	$347,500	EPS010	30	$2,171,822	$86,900	CCF04	30	$2,171,822	$86,900	14-4	30	$2,171,822	$94,500	30	$0	$0
83	CC	71637323 CALLE LUIS	230301	30	$2,114,987	$338,400	MIN002	30	$2,114,987	$84,600	CCF04	30	$2,114,987	$84,600	14-4	30	$2,114,987	$92,100	30	$0	$0
84	CC	1003787331 CAMACHO YAIR	230301	2	$86,667	$10,500	EPS037	2	$86,667	$0	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
85	CC	1003787331 CAMACHO YAIR	230301	28	$2,163,646	$346,200	EPS037	28	$2,163,646	$86,600	CCF04	28	$2,163,646	$86,600	14-4	28	$2,163,646	$94,200	28	$0	$0
86	CC	3633653 CAÑAS PEDRO		0	$0	$0	EPS010	30	$2,132,779	$85,400	CCF04	30	$2,132,779	$85,400	14-4	30	$2,132,779	$92,800	30	$0	$0
87	CC	71376197 CANO ALBEIRO	25-14	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
88	CC	71376197	CANO ALBEIRO	25-14	29	$2,025,252	$324,100	EPS010	29	$2,025,252	$81,100	CCF04	29	$2,025,252	$81,100	14-4	29	$2,025,252	$88,100	29	$0	$0
89	CC	71490780	CANO FRANCISCO	25-14	30	$2,251,797	$360,300	EPS010	30	$2,251,797	$90,100	CCF04	30	$2,251,797	$90,100	14-4	30	$2,251,797	$98,000	30	$0	$0
90	CC	1036339286	CANO JUAN	230201	30	$1,654,648	$264,800	EPS040	30	$1,654,648	$66,200	CCF04	30	$1,654,648	$66,200	14-4	30	$1,654,648	$115,200	30	$0	$0
91	CC	1128483085	CANO SIRLEY	230201	30	$2,171,822	$347,500	EPS037	30	$2,171,822	$86,900	CCF04	30	$2,171,822	$86,900	14-4	30	$2,171,822	$94,500	30	$0	$0
92	CC	1152199623	CARDENAS JUAN	230301	30	$2,324,759	$372,000	EPS010	30	$2,324,759	$93,000	CCF04	30	$2,324,759	$93,000	14-4	30	$2,324,759	$101,200	30	$0	$0
93	CC	1007709371	CARDONA ESTEBAN	230201	30	$2,091,340	$334,700	EPS037	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
94	CC	46648170	CARDONA MARIS	230301	30	$2,263,960	$362,300	EPS010	30	$2,263,960	$90,600	CCF04	30	$2,263,960	$90,600	14-4	30	$2,263,960	$98,500	30	$0	$0
95	CC	1152694051	CARMONA DAVID	230301	30	$2,211,705	$353,900	EPS010	30	$2,211,705	$88,500	CCF04	30	$2,211,705	$88,500	14-4	30	$2,211,705	$96,300	30	$0	$0
96	CC	1063954264	CARMONA ELIAS	230301	30	$1,354,222	$216,700	EPS010	30	$1,354,222	$54,200	CCF04	30	$1,354,222	$54,200	14-4	30	$1,354,222	$59,000	30	$0	$0
97	PT	6099309	CARRILLO DEIVIS	230201	30	$2,199,305	$351,900	EPS002	30	$2,199,305	$88,000	CCF04	30	$2,199,305	$88,000	14-4	30	$2,199,305	$95,700	30	$0	$0
98	CC	39175931	CARTAGENA LUZ	230201	30	$1,995,951	$319,400	EPS010	30	$1,995,951	$79,900	CCF04	30	$1,995,951	$79,900	14-4	30	$1,995,951	$86,900	30	$0	$0
99	CC	1040325271	CARVAJAL LUZ	230301	30	$1,424,501	$228,000	EPS037	30	$1,424,501	$57,000	CCF04	30	$1,424,501	$57,000	14-4	30	$1,424,501	$62,000	30	$0	$0
100	CC	71734356	CASTAÑEDA FABIAN	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
101	CC	71734356	CASTAÑEDA FABIAN	230301	29	$2,047,996	$327,700	EPS010	29	$2,047,996	$82,000	CCF04	29	$2,047,996	$82,000	14-4	29	$2,047,996	$89,100	29	$0	$0
102	CC	71372818	CASTAÑEDA JORGE	230301	30	$2,062,921	$330,100	EPS010	30	$2,062,921	$82,600	CCF04	30	$2,062,921	$82,600	14-4	30	$2,062,921	$89,800	30	$0	$0
103	CC	1035225330	CATAÑO FABER	230301	30	$2,326,421	$372,300	EPS010	30	$2,326,421	$93,100	CCF04	30	$2,326,421	$93,100	14-4	30	$2,326,421	$101,200	30	$0	$0
104	CC	1102883592	CATAÑO JHORMAN	230301	30	$2,114,987	$338,400	EPS010	30	$2,114,987	$84,600	CCF04	30	$2,114,987	$84,600	14-4	30	$2,114,987	$92,100	30	$0	$0
105	CC	98483760	CATAÑO LUIS	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
106	CC	98483760	CATAÑO LUIS	230301	29	$2,185,459	$349,700	EPS002	29	$2,185,459	$87,500	CCF04	29	$2,185,459	$87,500	14-4	29	$2,185,459	$95,100	29	$0	$0
107	CC	1000885896	CEBALLOS ANA	230201	30	$1,369,180	$219,100	EPS010	30	$1,369,180	$54,800	CCF04	30	$1,369,180	$54,800	14-4	30	$1,369,180	$59,600	30	$0	$0
108	CC	71367287	CEBALLOS FERNAN	230301	30	$2,040,303	$326,500	EPS010	30	$2,040,303	$81,700	CCF04	30	$2,040,303	$81,700	14-4	30	$2,040,303	$88,800	30	$0	$0
109	CC	98471771	CHAVERRA ABELARDO	25-14	30	$2,286,622	$365,900	EPS002	30	$2,286,622	$91,500	CCF04	30	$2,286,622	$91,500	14-4	30	$2,286,622	$99,500	30	$0	$0
110	CC	1039285392	CHICA LEON	230301	30	$2,368,117	$378,900	EPS010	30	$2,368,117	$94,800	CCF04	30	$2,368,117	$94,800	14-4	30	$2,368,117	$103,100	30	$0	$0
111	CC	1066571478	CHIMA ALFREDO	230301	30	$2,135,870	$341,800	EPS002	30	$2,135,870	$85,500	CCF04	30	$2,135,870	$85,500	14-4	30	$2,135,870	$93,000	30	$0	$0
112	CC	1037570834	CIFUENTES EDISSON	230201	30	$2,138,039	$342,100	EPS010	30	$2,138,039	$85,600	CCF04	30	$2,138,039	$85,600	14-4	30	$2,138,039	$93,100	30	$0	$0
113	CC	1037609725	CIFUENTES NATALIA	230301	30	$1,813,391	$290,200	EPS010	30	$1,813,391	$72,600	CCF04	30	$1,813,391	$72,600	14-4	30	$1,813,391	$78,900	30	$0	$0
114	CC	1152192899	CIRO JASON	230301	30	$2,135,870	$341,800	EPS010	30	$2,135,870	$85,500	CCF04	30	$2,135,870	$85,500	14-4	30	$2,135,870	$93,000	30	$0	$0
115	CC	1100550359	COLEY CESAR	230301	30	$2,385,835	$381,800	EPS010	30	$2,385,835	$95,500	CCF04	30	$2,385,835	$95,500	14-4	30	$2,385,835	$103,800	30	$0	$0
116	CC	1152434792	CONEO ANGELA	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
117	CC	1152434792	CONEO ANGELA	230201	29	$2,197,570	$351,700	EPS002	29	$2,197,570	$88,000	CCF04	29	$2,197,570	$88,000	14-4	29	$2,197,570	$95,600	29	$0	$0
118	CC	11032547	CONTRERAS FRAN	25-14	30	$2,806,502	$449,100	EPS010	30	$2,806,502	$112,300	CCF04	30	$2,806,502	$112,300	14-4	30	$2,806,502	$122,100	30	$0	$0
119	CC	11645169	CORDOBA CARLOS	25-14	14	$1,053,028	$168,500	EPS037	14	$1,053,028	$42,200	CCF04	14	$1,145,177	$45,900	14-4	14	$1,053,028	$45,900	14	$0	$0
120	CC	98662305	CORREA CARLOS	230201	30	$2,298,289	$367,800	EPS010	30	$2,298,289	$92,000	CCF04	30	$2,298,289	$92,000	14-4	30	$2,298,289	$100,000	30	$0	$0
121	CC	43565248	CORREA DORIS	231001	30	$1,547,848	$247,700	EPS010	30	$1,547,848	$62,000	CCF04	30	$1,547,848	$62,000	14-4	30	$1,547,848	$67,400	30	$0	$0
122	CC	1007304473	CORREA DUVAN	230301	30	$2,251,797	$360,300	EPS040	30	$2,251,797	$90,100	CCF04	30	$2,251,797	$90,100	14-4	30	$2,251,797	$98,000	30	$0	$0
123	CC	3151935	CORREA HECTOR	25-14	30	$1,381,883	$221,200	EPS002	30	$1,381,883	$55,300	CCF04	30	$1,381,883	$55,300	14-4	30	$1,381,883	$60,200	30	$0	$0
124	CC	71769294	CORREA HECTOR	25-14	30	$2,062,921	$330,100	EPS002	30	$2,062,921	$82,600	CCF04	30	$2,062,921	$82,600	14-4	30	$2,062,921	$89,800	30	$0	$0
125	CC	1128469732	CORREA MARIA	230201	1	$45,677	$7,400	EPS002	1	$45,677	$1,900	CCF04	1	$45,677	$0	14-4	1	$45,677	$0	1	$0	$0
126	CC	1128469732	CORREA MARIA	230201	29	$1,713,378	$274,200	EPS002	29	$1,713,378	$68,600	CCF04	29	$1,713,378	$68,600	14-4	29	$1,713,378	$74,600	29	$0	$0
127	CC	1017125912	CORREA NATALIA	230201	26	$1,173,820	$187,900	EPS037	26	$1,173,820	$47,000	CCF04	26	$1,173,820	$0	14-4	26	$1,173,820	$0	26	$0	$0
128	CC	1017125912	CORREA NATALIA	230201	4	$269,228	$43,100	EPS037	4	$269,228	$10,800	CCF04	4	$269,228	$10,800	14-4	4	$269,228	$11,800	4	$0	$0
129	CC	1121834937	CORREA RODNEY	230301	30	$1,920,772	$307,400	EPS010	30	$1,920,772	$76,900	CCF04	30	$1,920,772	$76,900	14-4	30	$1,920,772	$83,600	30	$0	$0
130	CC	1007434693	CORTEZ JEAN	230301	30	$2,136,529	$341,900	EPS010	30	$2,136,529	$85,500	CCF04	30	$2,136,529	$85,500	14-4	30	$2,136,529	$93,000	30	$0	$0
131	CC	71317087	COSSIO YESER	230301	30	$2,132,779	$341,300	EPS002	30	$2,132,779	$85,400	CCF04	30	$2,132,779	$85,400	14-4	30	$2,132,779	$92,800	30	$0	$0
132	CC	6844481	CUADRADO OSCAR	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
133	CC	6844481	CUADRADO OSCAR	230301	28	$1,845,825	$295,400	EPS002	28	$1,845,825	$73,900	CCF04	28	$1,845,825	$73,900	14-4	28	$1,845,825	$80,300	28	$0	$0
134	CC	71619805	CUARAN CARLOS		0	$0	$0	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
135	CC	71619805	CUARAN CARLOS		0	$0	$0	EPS010	29	$2,026,818	$81,100	CCF04	29	$2,026,818	$81,100	14-4	29	$2,026,818	$88,200	29	$0	$0
136	CC	1036603267	CUARTAS FARLEY	230201	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
137	CC	1036603267	CUARTAS FARLEY	230201	29	$2,002,408	$320,400	EPS010	29	$2,002,408	$80,100	CCF04	29	$2,002,408	$80,100	14-4	29	$2,002,408	$87,200	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
138	CC	1061765832	CUCUÑAME RUBIANI	230301	30	$2,111,411	$337,900	EPS002	30	$2,111,411	$84,500	CCF04	30	$2,111,411	$84,500	14-4	30	$2,111,411	$91,900	30	$0	$0
139	CC	32351669	CUELLAR JOHANA	230301	30	$2,012,548	$322,100	EPS010	30	$2,012,548	$80,600	CCF04	30	$2,012,548	$80,600	14-4	30	$2,012,548	$87,600	30	$0	$0
140	CC	98540329	DAVID ERIBERTO	25-14	30	$2,231,931	$357,200	EPS010	30	$2,231,931	$89,300	CCF04	30	$2,231,931	$89,300	14-4	30	$2,231,931	$97,100	30	$0	$0
141	CC	1001509960	DAVID LISEI	230301	30	$1,569,976	$251,200	EPS002	30	$1,569,976	$62,800	CCF04	30	$1,569,976	$62,800	14-4	30	$1,569,976	$68,300	30	$0	$0
142	CC	71700910	DAVID LUIS	25-14	30	$2,091,340	$334,700	EPS010	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
143	CC	15665647	DAVILA ABEL	25-14	30	$2,114,987	$338,400	EPS002	30	$2,114,987	$84,600	CCF04	30	$2,114,987	$84,600	14-4	30	$2,114,987	$92,100	30	$0	$0
144	CC	1129537089	DE HOYOS EDWIN	230301	30	$2,091,340	$334,700	EPS002	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
145	CC	71943556	DEVIA HENRY	25-14	30	$2,202,535	$352,500	EPS010	30	$2,202,535	$88,200	CCF04	30	$2,202,535	$88,200	14-4	30	$2,202,535	$95,900	30	$0	$0
146	CC	1066513681	DIAZ ALEX	230201	30	$2,331,701	$373,100	EPS010	30	$2,331,701	$93,300	CCF04	30	$2,331,701	$93,300	14-4	30	$2,331,701	$101,500	30	$0	$0
147	CC	1066514504	DIAZ CRISTIAN	230201	30	$1,520,412	$243,300	EPS010	30	$1,520,412	$60,900	CCF04	30	$1,520,412	$60,900	14-4	30	$1,520,412	$66,200	30	$0	$0
148	CC	1031130653	DIAZ DARWIN	231001	30	$2,358,986	$377,500	EPS037	30	$2,358,986	$94,400	CCF04	30	$2,358,986	$94,400	14-4	30	$2,358,986	$102,700	30	$0	$0
149	CC	40185624	DIAZ ELIZABETH	230301	30	$2,090,552	$334,500	EPS037	30	$2,090,552	$83,700	CCF04	30	$2,090,552	$83,700	14-4	30	$2,090,552	$91,000	30	$0	$0
150	CC	1067898988	DIAZ HAROLD	230201	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
151	CC	1067898988	DIAZ HAROLD	230201	2	$86,667	$10,500	EPS010	2	$86,667	$0	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
152	CC	1067898988	DIAZ HAROLD	230201	27	$1,682,319	$269,200	EPS010	27	$1,682,319	$67,300	CCF04	27	$1,682,319	$67,300	14-4	27	$1,682,319	$73,200	27	$0	$0
153	CC	1005682437	DIAZ WILSON	230301	30	$2,171,822	$347,500	EPS005	30	$2,171,822	$86,900	CCF04	30	$2,171,822	$86,900	14-4	30	$2,171,822	$94,500	30	$0	$0
154	CC	70434530	DUARTE JOHN	25-14	30	$2,245,789	$359,400	EPS002	30	$2,245,789	$89,900	CCF04	30	$2,245,789	$89,900	14-4	30	$2,245,789	$97,700	30	$0	$0
155	CC	1038435932	DUQUE JAIDER	230301	30	$2,251,459	$360,300	EPS037	30	$2,251,459	$90,100	CCF04	30	$2,251,459	$90,100	14-4	30	$2,251,459	$98,000	30	$0	$0
156	CC	39279194	DURAN ALBA	25-14	30	$2,072,018	$331,600	ESSC24	30	$2,072,018	$82,900	CCF04	30	$2,072,018	$82,900	14-4	30	$2,072,018	$90,200	30	$0	$0
157	CC	98508126	DURANGO ELPIDIO	230201	30	$2,251,459	$360,300	EPS002	30	$2,251,459	$90,100	CCF04	30	$2,251,459	$90,100	14-4	30	$2,251,459	$98,000	30	$0	$0
158	CC	1041263641	DURANGO HERNEY	230301	30	$2,496,545	$399,500	EPS002	30	$2,496,545	$99,900	CCF04	30	$2,496,545	$99,900	14-4	30	$2,496,545	$108,600	30	$0	$0
159	CC	8432307	DURANGO ROMULO	230301	14	$1,056,675	$169,100	EPS010	14	$1,056,675	$42,300	CCF04	14	$1,139,223	$45,600	14-4	14	$1,056,675	$46,000	14	$0	$0
160	CC	16215740	ECHAVARRIA IVAN	25-14	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
161	CC	16215740	ECHAVARRIA IVAN	25-14	15	$650,000	$104,000	EPS037	15	$650,000	$26,000	CCF04	15	$650,000	$0	14-4	15	$650,000	$0	15	$0	$0
162	CC	16215740	ECHAVARRIA IVAN	25-14	10	$433,334	$69,400	EPS037	10	$433,334	$17,400	CCF04	10	$433,334	$0	14-4	10	$433,334	$0	10	$0	$0
163	CC	16215740	ECHAVARRIA IVAN	25-14	4	$173,334	$27,800	EPS037	4	$173,334	$7,000	CCF04	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
164	CC	1128452537	ECHEVERRI ANDERSON	230301	30	$2,114,987	$338,400	EPS010	30	$2,114,987	$84,600	CCF04	30	$2,114,987	$84,600	14-4	30	$2,114,987	$92,100	30	$0	$0
165	CC	98602273	ECHEVERRI FRANK	231001	30	$2,425,361	$388,100	EPS002	30	$2,425,361	$97,100	CCF04	30	$2,425,361	$97,100	14-4	30	$2,425,361	$105,600	30	$0	$0
166	CC	98464400	ECHEVERRI LUIS	25-14	30	$2,135,871	$341,800	EPS010	30	$2,135,871	$85,500	CCF04	30	$2,135,871	$85,500	14-4	30	$2,135,871	$93,000	30	$0	$0
167	CC	43530649	ECHEVERRI LUZ	230201	3	$130,000	$15,600	EPS010	3	$130,000	$0	CCF04	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
168	CC	43530649	ECHEVERRI LUZ	230201	27	$1,175,346	$188,100	EPS010	27	$1,175,346	$47,100	CCF04	27	$1,175,346	$47,100	14-4	27	$1,175,346	$51,200	27	$0	$0
169	CC	1056301419	ECHEVERRY JESUS	231001	30	$2,199,305	$351,900	EPS010	30	$2,199,305	$88,000	CCF04	30	$2,199,305	$88,000	14-4	30	$2,199,305	$95,700	30	$0	$0
170	CC	70731303	ESCOBAR EDISON	231001	30	$2,287,854	$366,100	EPS002	30	$2,287,854	$91,600	CCF04	30	$2,287,854	$91,600	14-4	30	$2,287,854	$99,600	30	$0	$0
171	CC	1128478002	ESCUDERO JUNIOR	230201	30	$2,132,779	$341,300	EPS010	30	$2,132,779	$85,400	CCF04	30	$2,132,779	$85,400	14-4	30	$2,132,779	$92,800	30	$0	$0
172	CC	15527971	ESPINOSA DIEGO	25-14	30	$2,251,459	$360,300	EPS010	30	$2,251,459	$90,100	CCF04	30	$2,251,459	$90,100	14-4	30	$2,251,459	$98,000	30	$0	$0
173	CC	1035234523	ESPINOSA JUAN	230201	30	$2,091,340	$334,700	EPS010	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
174	CC	8437100	ESPITIA EVER	230201	30	$2,132,655	$341,300	EPS002	30	$2,132,655	$85,400	CCF04	30	$2,132,655	$85,400	14-4	30	$2,132,655	$92,800	30	$0	$0
175	CC	1003714657	FARIÑO KATERINE	230301	30	$1,912,969	$306,100	EPS002	30	$1,912,969	$76,600	CCF04	30	$1,912,969	$76,600	14-4	30	$1,912,969	$83,300	30	$0	$0
176	CC	1108764452	FERIA JOSE	230301	2	$93,830	$15,100	EPS002	2	$93,830	$3,800	CCF04	2	$93,830	$0	14-4	2	$93,830	$0	2	$0	$0
177	CC	1108764452	FERIA JOSE	230301	28	$1,944,245	$311,100	EPS002	28	$1,944,245	$77,800	CCF04	28	$1,944,245	$77,800	14-4	28	$1,944,245	$84,600	28	$0	$0
178	CC	1003714501	FERNANDEZ LUIS	230301	1	$43,334	$5,300	CCFC55	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
179	CC	1003714501	FERNANDEZ LUIS	230301	1	$43,334	$5,300	CCFC55	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
180	CC	1003714501	FERNANDEZ LUIS	230301	28	$1,947,464	$311,600	CCFC55	28	$1,947,464	$77,900	CCF04	28	$1,947,464	$77,900	14-4	28	$1,947,464	$84,800	28	$0	$0
181	CC	43341737	FLOREZ ANA	230301	30	$2,159,293	$345,500	EPS002	30	$2,159,293	$86,400	CCF04	30	$2,159,293	$86,400	14-4	30	$2,159,293	$94,000	30	$0	$0
182	CC	1017207774	FLOREZ JOHN	231001	30	$2,158,923	$345,500	EPS002	30	$2,158,923	$86,400	CCF04	30	$2,158,923	$86,400	14-4	30	$2,158,923	$94,000	30	$0	$0
183	CC	1036627338	FLOREZ LEIDY	230301	30	$1,327,688	$212,500	EPS002	30	$1,327,688	$53,200	CCF04	30	$1,327,688	$53,200	14-4	30	$1,327,688	$57,800	30	$0	$0
184	CC	3134071	FONSECA LUIS	230301	13	$638,863	$102,300	EPS005	13	$638,863	$25,600	CCF04	13	$1,027,198	$41,100	14-4	13	$638,863	$27,800	13	$0	$0
185	CC	1038804143	FORONDA JUAN	230301	30	$2,127,828	$340,500	EPS010	30	$2,127,828	$85,200	CCF04	30	$2,127,828	$85,200	14-4	30	$2,127,828	$92,600	30	$0	$0
186	CC	43157462	FRANCO NANY	230301	30	$1,326,561	$212,300	EPS010	30	$1,326,561	$53,100	CCF04	30	$1,326,561	$53,100	14-4	30	$1,326,561	$57,800	30	$0	$0
187	CC	98503893	FRANCO OSCAR	230201	30	$2,277,874	$364,500	EPS010	30	$2,277,874	$91,200	CCF04	30	$2,277,874	$91,200	14-4	30	$2,277,874	$99,100	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
188	CC	1036337620	GALEANO CAROLINA	230301	30	$2,132,779	$341,300	EPS010	30	$2,132,779	$85,400	CCF04	30	$2,132,779	$85,400	14-4	30	$2,132,779	$92,800	30	$0	$0
189	CC	1067913905	GALVAN STEFANIA	231001	6	$260,000	$41,600	EPS010	6	$260,000	$10,400	CCF04	6	$260,000	$10,400	14-4	6	$260,000	$11,400	6	$0	$0
190	CC	1002377506	GALVIS MIGUEL	230301	30	$2,178,513	$348,600	EPS010	30	$2,178,513	$87,200	CCF04	30	$2,178,513	$87,200	14-4	30	$2,178,513	$94,800	30	$0	$0
191	CC	1040368649	GAMBOA ANDERSON	230301	10	$502,896	$80,500	EPS037	10	$502,896	$20,200	CCF04	10	$502,896	$0	14-4	10	$502,896	$0	10	$0	$0
192	CC	1040368649	GAMBOA ANDERSON	230301	20	$1,409,178	$225,500	EPS037	20	$1,409,178	$56,400	CCF04	20	$1,409,178	$56,400	14-4	20	$1,409,178	$61,300	20	$0	$0
193	CC	14135820	GARAY DIEGO	230301	2	$106,667	$17,100	EPS037	2	$106,667	$4,300	CCF04	2	$106,667	$4,300	14-4	2	$106,667	$0	2	$0	$0
194	CC	14135820	GARAY DIEGO	230301	28	$2,706,606	$433,100	EPS037	28	$2,706,606	$108,300	CCF04	28	$2,706,606	$108,300	14-4	28	$2,706,606	$188,400	28	$0	$0
195	CC	11620300	GARCES JEFERSON	230301	30	$2,246,783	$359,500	EPS037	30	$2,246,783	$89,900	CCF04	30	$2,246,783	$89,900	14-4	30	$2,246,783	$97,800	30	$0	$0
196	CC	1023832406	GARCES JOSE	230201	30	$2,114,987	$338,400	EPS010	30	$2,114,987	$84,600	CCF04	30	$2,114,987	$84,600	14-4	30	$2,114,987	$92,100	30	$0	$0
197	CC	98592173	GARCIA ADOLFO	25-14	30	$2,251,797	$360,300	EPS010	30	$2,251,797	$90,100	CCF04	30	$2,251,797	$90,100	14-4	30	$2,251,797	$98,000	30	$0	$0
198	CC	1003718170	GARCIA CARLOS	231001	30	$2,158,923	$345,500	EPS010	30	$2,158,923	$86,400	CCF04	30	$2,158,923	$86,400	14-4	30	$2,158,923	$94,000	30	$0	$0
199	CC	1035388797	GARCIA CARLOS	25-14	30	$1,416,459	$226,700	EPS010	30	$1,416,459	$56,700	CCF04	30	$1,416,459	$56,700	14-4	30	$1,416,459	$61,700	30	$0	$0
200	CC	43919953	GARCIA CLAUDIA	230201	30	$2,114,987	$338,400	EPS010	30	$2,114,987	$84,600	CCF04	30	$2,114,987	$84,600	14-4	30	$2,114,987	$92,100	30	$0	$0
201	CC	71388855	GARCIA DIEGO	25-14	1	$49,597	$8,000	EPS010	1	$49,597	$2,000	CCF04	1	$49,597	$0	14-4	1	$49,597	$0	1	$0	$0
202	CC	71388855	GARCIA DIEGO	25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
203	CC	71388855	GARCIA DIEGO	25-14	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
204	CC	71388855	GARCIA DIEGO	25-14	27	$1,863,776	$298,300	EPS010	27	$1,863,776	$74,600	CCF04	27	$1,863,776	$74,600	14-4	27	$1,863,776	$81,100	27	$0	$0
205	CC	71719908	GARCIA EDWIN	25-14	30	$2,114,987	$338,400	EPS010	30	$2,114,987	$84,600	CCF04	30	$2,114,987	$84,600	14-4	30	$2,114,987	$92,100	30	$0	$0
206	CC	1131044372	GARCIA JHORMAN	230201	30	$2,594,520	$415,200	EPS010	30	$2,594,520	$103,800	CCF04	30	$2,594,520	$103,800	14-4	30	$2,594,520	$112,900	30	$0	$0
207	CC	1039284022	GARCIA JUAN	230301	30	$2,062,921	$330,100	EPS037	30	$2,062,921	$82,600	CCF04	30	$2,062,921	$82,600	14-4	30	$2,062,921	$89,800	30	$0	$0
208	CC	98499565	GIL JORGE	230301	30	$2,132,779	$341,300	EPS037	30	$2,132,779	$85,400	CCF04	30	$2,132,779	$85,400	14-4	30	$2,132,779	$92,800	30	$0	$0
209	CC	1007504841	GIL MARIA	230201	30	$1,355,349	$216,900	EPS010	30	$1,355,349	$54,300	CCF04	30	$1,355,349	$54,300	14-4	30	$1,355,349	$59,000	30	$0	$0
210	CC	9815419	GIL WILSON	25-14	4	$280,926	$45,000	EPS002	4	$280,926	$11,300	CCF04	4	$316,266	$12,700	14-4	4	$280,926	$0	4	$0	$0
211	CC	9815419	GIL WILSON	25-14	26	$1,780,461	$284,900	EPS002	26	$1,780,461	$71,300	CCF04	26	$1,780,461	$71,300	14-4	26	$1,780,461	$77,500	26	$0	$0
212	CC	1036623246	GIRALDO EDWIN	230201	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
213	CC	1036623246	GIRALDO EDWIN	230201	29	$1,665,016	$266,500	EPS010	29	$1,665,016	$66,700	CCF04	29	$1,665,016	$66,700	14-4	29	$1,665,016	$72,500	29	$0	$0
214	CC	71690621	GIRALDO GERARDO	25-14	30	$2,331,701	$373,100	EPS002	30	$2,331,701	$93,300	CCF04	30	$2,331,701	$93,300	14-4	30	$2,331,701	$101,500	30	$0	$0
215	CC	10188284	GIRALDO HENRY	230301	30	$2,251,459	$360,300	EPS010	30	$2,251,459	$90,100	CCF04	30	$2,251,459	$90,100	14-4	30	$2,251,459	$98,000	30	$0	$0
216	CC	1017218451	GOMEZ JOSE	230201	30	$2,338,341	$374,200	EPS002	30	$2,338,341	$93,600	CCF04	30	$2,338,341	$93,600	14-4	30	$2,338,341	$101,800	30	$0	$0
217	CC	1020439232	GOMEZ NATALY	230301	21	$910,000	$145,600	EPS037	21	$910,000	$36,400	CCF04	21	$910,000	$0	14-4	21	$910,000	$0	21	$0	$0
218	CC	1020439232	GOMEZ NATALY	230301	9	$390,000	$62,400	EPS037	9	$390,000	$15,600	CCF04	9	$390,000	$0	14-4	9	$390,000	$0	9	$0	$0
219	CC	70164801	GOMEZ OSCAR	25-14	30	$2,112,711	$338,100	EPS010	30	$2,112,711	$84,600	CCF04	30	$2,112,711	$84,600	14-4	30	$2,112,711	$92,000	30	$0	$0
220	CC	1000894043	GOMEZ ROBINSON	230301	30	$2,312,198	$370,000	EPS005	30	$2,312,198	$92,500	CCF04	30	$2,312,198	$92,500	14-4	30	$2,312,198	$100,600	30	$0	$0
221	CC	15509464	GOMEZ YADIR	25-14	30	$2,257,641	$361,300	EPS010	30	$2,257,641	$90,400	CCF04	30	$2,257,641	$90,400	14-4	30	$2,257,641	$98,300	30	$0	$0
222	CC	98773789	GOMEZ YEISON	231001	30	$2,146,585	$343,500	EPS010	30	$2,146,585	$85,900	CCF04	30	$2,146,585	$85,900	14-4	30	$2,146,585	$93,400	30	$0	$0
223	CC	1075217879	GOMEZ YUBELY	230301	30	$2,251,797	$360,300	EPS017	30	$2,251,797	$90,100	CCF04	30	$2,251,797	$90,100	14-4	30	$2,251,797	$98,000	30	$0	$0
224	CC	1073987257	GONZALEZ JESUS	230301	30	$2,199,305	$351,900	EPS010	30	$2,199,305	$88,000	CCF04	30	$2,199,305	$88,000	14-4	30	$2,199,305	$95,700	30	$0	$0
225	CC	1036336405	GONZALEZ LUIS	230301	30	$2,218,939	$355,100	EPS037	30	$2,218,939	$88,800	CCF04	30	$2,218,939	$88,800	14-4	30	$2,218,939	$96,600	30	$0	$0
226	CC	21553540	GONZALEZ LUZ	231001	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
227	CC	21553540	GONZALEZ LUZ	231001	29	$1,580,601	$252,900	EPS002	29	$1,580,601	$63,300	CCF04	29	$1,580,601	$63,300	14-4	29	$1,580,601	$68,800	29	$0	$0
228	CC	1693873	GONZALEZ MARLON	230301	30	$2,157,828	$345,300	EPS010	30	$2,157,828	$86,400	CCF04	30	$2,157,828	$86,400	14-4	30	$2,157,828	$93,900	30	$0	$0
229	CC	39321216	GONZALEZ NELLY	230201	30	$2,115,765	$338,600	EPS010	30	$2,115,765	$84,700	CCF04	30	$2,115,765	$84,700	14-4	30	$2,115,765	$92,100	30	$0	$0
230	CC	1028035343	GRACIANO ERIKA	230301	30	$1,511,889	$242,000	EPS037	30	$1,511,889	$60,500	CCF04	30	$1,511,889	$60,500	14-4	30	$1,511,889	$65,800	30	$0	$0
231	CC	71262381	GRACIANO FREDY	230201	30	$2,730,484	$436,900	EPS010	30	$2,730,484	$109,300	CCF04	30	$2,730,484	$109,300	14-4	30	$2,730,484	$118,800	30	$0	$0
232	CC	32144698	GUERRA ADIELA	230301	30	$1,442,709	$230,900	EPS010	30	$1,442,709	$57,800	CCF04	30	$1,442,709	$57,800	14-4	30	$1,442,709	$62,800	30	$0	$0
233	CC	1067910558	GUERRA KENDRY	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
234	CC	1067910558	GUERRA KENDRY	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
235	CC	1067910558	GUERRA KENDRY	230301	27	$1,774,463	$284,000	EPS002	27	$1,774,463	$71,000	CCF04	27	$1,774,463	$71,000	14-4	27	$1,774,463	$77,200	27	$0	$0
236	CC	42941919	GUERRA LINA	230201	30	$2,114,987	$338,400	EPS010	30	$2,114,987	$84,600	CCF04	30	$2,114,987	$84,600	14-4	30	$2,114,987	$92,100	30	$0	$0
237	CC	1046952099	GUERRA LINZAY	230301	30	$1,416,459	$226,700	EPS010	30	$1,416,459	$56,700	CCF04	30	$1,416,459	$56,700	14-4	30	$1,416,459	$61,700	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
238	CC	1128453296	GUERRA YAMID	230201	30	$2,091,340	$334,700	EPS010	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
239	CC	1192799208	GUERRERO ALDAIR	230301	30	$2,290,440	$366,500	EPS002	30	$2,290,440	$91,700	CCF04	30	$2,290,440	$91,700	14-4	30	$2,290,440	$99,700	30	$0	$0
240	CC	43323655	GUINGUER SANDRA	230301	30	$1,962,758	$314,100	EPS010	30	$1,962,758	$78,600	CCF04	30	$1,962,758	$78,600	14-4	30	$1,962,758	$85,400	30	$0	$0
241	CC	1007476661	GUTIERREZ EMERSON	230301	17	$955,418	$152,900	EPS010	17	$955,418	$38,300	CCF04	17	$785,535	$31,500	14-4	17	$955,418	$0	17	$0	$0
242	CC	1007476661	GUTIERREZ EMERSON	230301	13	$1,118,114	$178,900	EPS010	13	$1,118,114	$44,800	CCF04	13	$1,118,114	$44,800	14-4	13	$1,118,114	$48,700	13	$0	$0
243	CC	1113518132	GUTIERREZ JONNER	230301	30	$2,114,987	$338,400	EPS010	30	$2,114,987	$84,600	CCF04	30	$2,114,987	$84,600	14-4	30	$2,114,987	$92,100	30	$0	$0
244	CC	93121242	GUTIERREZ NELSON	230301	1	$43,334	$7,000	MIN001	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
245	CC	93121242	GUTIERREZ NELSON	230301	29	$2,130,662	$341,000	MIN001	29	$2,130,662	$85,300	CCF04	29	$2,130,662	$85,300	14-4	29	$2,130,662	$92,700	29	$0	$0
246	CC	1067961050	HACHITO CARLOS	230201	30	$2,251,459	$360,300	EPS010	30	$2,251,459	$90,100	CCF04	30	$2,251,459	$90,100	14-4	30	$2,251,459	$98,000	30	$0	$0
247	CC	1073993091	HERNANDEZ DEIBYS	230201	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF04	2	$86,667	$3,500	14-4	2	$86,667	$0	2	$0	$0
248	CC	1073993091	HERNANDEZ DEIBYS	230201	28	$1,947,650	$311,700	EPS010	28	$1,947,650	$78,000	CCF04	28	$1,947,650	$78,000	14-4	28	$1,947,650	$84,800	28	$0	$0
249	CC	1007417808	HERNANDEZ HADER	230301	30	$2,111,411	$337,900	EPS002	30	$2,111,411	$84,500	CCF04	30	$2,111,411	$84,500	14-4	30	$2,111,411	$91,900	30	$0	$0
250	CC	1018374920	HERNANDEZ JOHN	230201	13	$681,185	$109,000	EPS010	13	$681,185	$27,300	CCF04	13	$757,457	$30,300	14-4	13	$681,185	$29,700	13	$0	$0
251	CC	1064106229	HERNANDEZ KEILA	230201	30	$2,158,923	$345,500	EPS002	30	$2,158,923	$86,400	CCF04	30	$2,158,923	$86,400	14-4	30	$2,158,923	$94,000	30	$0	$0
252	CC	71991163	HERNANDEZ LUIS		0	$0	$0	EPS010	30	$2,251,459	$90,100	CCF04	30	$2,582,191	$103,300	14-4	30	$2,251,459	$98,000	30	$0	$0
253	CC	71332344	HERNANDEZ MARCO	25-14	30	$2,202,535	$352,500	EPS010	30	$2,202,535	$88,200	CCF04	30	$2,202,535	$88,200	14-4	30	$2,202,535	$95,900	30	$0	$0
254	CC	1007748035	HERNANDEZ MARLEDYS	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
255	CC	1007748035	HERNANDEZ MARLEDYS	230301	28	$1,301,661	$208,300	EPS002	28	$1,301,661	$52,100	CCF04	28	$1,301,661	$52,100	14-4	28	$1,301,661	$56,700	28	$0	$0
256	CC	1193071472	HIGUITA JERONIMO	230301	30	$2,202,535	$352,500	EPS042	30	$2,202,535	$88,200	CCF04	30	$2,202,535	$88,200	14-4	30	$2,202,535	$95,900	30	$0	$0
257	CC	3587246	HIGUITA LUIS	230301	30	$1,471,781	$235,500	EPS010	30	$1,471,781	$58,900	CCF04	30	$1,471,781	$58,900	14-4	30	$1,471,781	$64,100	30	$0	$0
258	CC	1004071939	HINESTROZA LUIS	230301	30	$2,311,152	$369,800	EPS010	30	$2,311,152	$92,500	CCF04	30	$2,311,152	$92,500	14-4	30	$2,311,152	$100,600	30	$0	$0
259	CC	11803935	HINESTROZA YIMMY	230301	30	$2,045,741	$327,400	EPS002	30	$2,045,741	$81,900	CCF04	30	$2,045,741	$81,900	14-4	30	$2,045,741	$89,000	30	$0	$0
260	CC	1007104740	HOLGUIN JOHAN	230301	30	$2,324,510	$372,000	EPS010	30	$2,324,510	$93,000	CCF04	30	$2,324,510	$93,000	14-4	30	$2,324,510	$101,200	30	$0	$0
261	CC	1001526488	HOYOS JAIDER	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
262	CC	1001526488	HOYOS JAIDER	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
263	CC	1001526488	HOYOS JAIDER	230301	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
264	CC	1001526488	HOYOS JAIDER	230301	27	$1,781,110	$285,000	EPS005	27	$1,781,110	$71,300	CCF04	27	$1,781,110	$71,300	14-4	27	$1,781,110	$77,500	27	$0	$0
265	CC	1073825979	HOYOS WILBET	230201	3	$153,146	$24,600	EPS010	3	$153,146	$6,200	CCF04	3	$153,146	$0	14-4	3	$153,146	$0	3	$0	$0
266	CC	1073825979	HOYOS WILBET	230201	27	$1,782,615	$285,300	EPS010	27	$1,782,615	$71,400	CCF04	27	$1,782,615	$71,400	14-4	27	$1,782,615	$77,600	27	$0	$0
267	CC	1067946800	HUMANEZ JESUS	230301	30	$2,138,039	$342,100	EPS002	30	$2,138,039	$85,600	CCF04	30	$2,138,039	$85,600	14-4	30	$2,138,039	$93,100	30	$0	$0
268	CC	98488156	HURTADO CARLOS	25-14	30	$1,460,111	$233,700	EPS010	30	$1,460,111	$58,500	CCF04	30	$1,384,852	$55,400	14-4	30	$1,460,111	$63,600	30	$0	$0
269	CC	78038185	IBAÑEZ LUIS	231001	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
270	CC	78038185	IBAÑEZ LUIS	231001	28	$2,189,608	$350,400	EPS002	28	$2,189,608	$87,600	CCF04	28	$2,189,608	$87,600	14-4	28	$2,189,608	$95,300	28	$0	$0
271	CC	1152707510	IBARGUEN WUILDER	230201	30	$2,251,459	$360,300	EPS010	30	$2,251,459	$90,100	CCF04	30	$2,251,459	$90,100	14-4	30	$2,251,459	$98,000	30	$0	$0
272	CC	1020446452	ISAZA DEISY	230201	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
273	CC	1020446452	ISAZA DEISY	230201	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
274	CC	1020446452	ISAZA DEISY	230201	26	$1,205,074	$192,900	EPS010	26	$1,205,074	$48,300	CCF04	26	$1,205,074	$48,300	14-4	26	$1,205,074	$52,500	26	$0	$0
275	CC	1036632634	JARAMILLO ANDERSON	230201	30	$2,111,411	$337,900	EPS010	30	$2,111,411	$84,500	CCF04	30	$2,111,411	$84,500	14-4	30	$2,111,411	$91,900	30	$0	$0
276	CC	43256975	JARAMILLO JULIANA	25-14	30	$2,095,530	$335,300	EPS010	30	$2,095,530	$83,900	CCF04	30	$2,095,530	$83,900	14-4	30	$2,095,530	$91,200	30	$0	$0
277	CC	71669054	JARAMILLO NICOLAS	25-14	30	$1,423,374	$227,800	EPS010	30	$1,423,374	$57,000	CCF04	30	$1,423,374	$57,000	14-4	30	$1,423,374	$62,000	30	$0	$0
278	CC	15324624	JARAMILLO WILSON	25-14	30	$2,270,683	$363,400	EPS010	30	$2,270,683	$90,900	CCF04	30	$2,270,683	$90,900	14-4	30	$2,270,683	$98,800	30	$0	$0
279	CC	1067949904	JIMÉNEZ DANIEL	230301	30	$2,202,535	$352,500	EPS002	30	$2,202,535	$88,200	CCF04	30	$2,202,535	$88,200	14-4	30	$2,202,535	$95,900	30	$0	$0
280	CC	1065831604	JIMENEZ DIEGO	230301	30	$1,486,994	$238,000	EPSIC3	30	$1,486,994	$59,500	CCF04	30	$1,486,994	$59,500	14-4	30	$1,486,994	$64,700	30	$0	$0
281	CC	70322018	JIMÉNEZ FRANCISCO	230201	30	$2,251,797	$360,300	EPS010	30	$2,251,797	$90,100	CCF04	30	$2,251,797	$90,100	14-4	30	$2,251,797	$98,000	30	$0	$0
282	CC	1192722897	JULIO ANDRES	230301	30	$2,132,779	$341,300	EPS037	30	$2,132,779	$85,400	CCF04	30	$2,132,779	$85,400	14-4	30	$2,132,779	$92,800	30	$0	$0
283	CC	1088264124	LARGO CRISTIAN	230201	16	$1,264,104	$202,300	EPS010	16	$1,264,104	$50,600	CCF04	16	$743,924	$29,800	14-4	16	$1,264,104	$0	16	$0	$0
284	CC	1088264124	LARGO CRISTIAN	230201	14	$1,224,771	$196,000	EPS010	14	$1,224,771	$49,000	CCF04	14	$1,224,771	$49,000	14-4	14	$1,224,771	$53,300	14	$0	$0
285	CC	4814920	LEMOS JOSE	230301	30	$2,114,987	$338,400	EPS037	30	$2,114,987	$84,600	CCF04	30	$2,114,987	$84,600	14-4	30	$2,114,987	$92,100	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
286	CC	1067943591	LENES DIEGO	230201	30	$2,452,495	$392,400	EPS002	30	$2,452,495	$98,100	CCF04	30	$2,452,495	$98,100	14-4	30	$2,452,495	$106,700	30	$0	$0
287	CC	15930989	LEON JOHN	230301	30	$2,404,100	$384,700	EPS037	30	$2,404,100	$96,200	CCF04	30	$2,404,100	$96,200	14-4	30	$2,404,100	$104,600	30	$0	$0
288	CC	39213694	LEZCANO GLORIA	25-14	30	$1,546,464	$247,500	EPS010	30	$1,546,464	$61,900	CCF04	30	$1,546,464	$61,900	14-4	30	$1,546,464	$67,300	30	$0	$0
289	CC	43927967	LEZCANO TATIANA	230201	2	$101,602	$16,300	EPS010	2	$101,602	$4,100	CCF04	2	$101,602	$0	14-4	2	$101,602	$0	2	$0	$0
290	CC	43927967	LEZCANO TATIANA	230201	28	$1,998,058	$319,700	EPS010	28	$1,998,058	$80,000	CCF04	28	$1,998,058	$80,000	14-4	28	$1,998,058	$87,000	28	$0	$0
291	CC	1078856257	LISARDA JHONIER	230301	30	$2,112,711	$338,100	EPS037	30	$2,112,711	$84,600	CCF04	30	$2,112,711	$84,600	14-4	30	$2,112,711	$92,000	30	$0	$0
292	CC	71740178	LOAIZA CRISTIAN	25-14	30	$2,056,085	$329,000	EPS010	30	$2,056,085	$82,300	CCF04	30	$2,056,085	$82,300	14-4	30	$2,056,085	$89,500	30	$0	$0
293	CC	1030559287	LOAIZA JAVIER	230301	30	$2,873,004	$459,700	EPS010	30	$2,873,004	$115,000	CCF04	30	$2,873,004	$115,000	14-4	30	$2,873,004	$125,000	30	$0	$0
294	CC	1045106814	LOAIZA LEYDY	25-14	30	$2,128,723	$340,600	EPS010	30	$2,128,723	$85,200	CCF04	30	$2,128,723	$85,200	14-4	30	$2,128,723	$92,600	30	$0	$0
295	CC	3538323	LONDOÑO ANGEL	230201	30	$2,062,921	$330,100	EPS010	30	$2,062,921	$82,600	CCF04	30	$2,062,921	$82,600	14-4	30	$2,062,921	$89,800	30	$0	$0
296	CC	43479834	LONDOÑO ASTRID	230301	30	$2,251,459	$360,300	EPS010	30	$2,251,459	$90,100	CCF04	30	$2,251,459	$90,100	14-4	30	$2,251,459	$98,000	30	$0	$0
297	CC	1035231683	LONDOÑO EDWIN	230301	30	$2,133,469	$341,400	EPS005	30	$2,133,469	$85,400	CCF04	30	$2,133,469	$85,400	14-4	30	$2,133,469	$92,900	30	$0	$0
298	CC	1037369052	LONDOÑO LUZ	230201	30	$1,968,291	$315,000	EPS010	30	$1,968,291	$78,800	CCF04	30	$1,968,291	$78,800	14-4	30	$1,968,291	$85,700	30	$0	$0
299	CC	1151447512	LONDOÑO MILENA	230301	30	$1,426,365	$228,300	EPS010	30	$1,426,365	$57,100	CCF04	30	$1,426,365	$57,100	14-4	30	$1,426,365	$62,100	30	$0	$0
300	CC	15286604	LOPEZ FROILAN	25-14	30	$2,251,459	$360,300	EPS010	30	$2,251,459	$90,100	CCF04	30	$2,251,459	$90,100	14-4	30	$2,251,459	$98,000	30	$0	$0
301	CC	1063366541	LOPEZ JEREMIAS	230301	30	$2,111,411	$337,900	EPS002	30	$2,111,411	$84,500	CCF04	30	$2,111,411	$84,500	14-4	30	$2,111,411	$91,900	30	$0	$0
302	CC	71022900	LOPEZ MIGUEL	25-14	30	$2,251,459	$360,300	EPS002	30	$2,251,459	$90,100	CCF04	30	$2,251,459	$90,100	14-4	30	$2,251,459	$98,000	30	$0	$0
303	CC	1028004827	LOPEZ YORDALI	230301	30	$2,091,340	$334,700	EPS002	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
304	CC	1214732157	MACHADO MAIRA	230201	30	$2,132,779	$341,300	EPS010	30	$2,132,779	$85,400	CCF04	30	$2,132,779	$85,400	14-4	30	$2,132,779	$92,800	30	$0	$0
305	CC	70577151	MACIAS GERMAN	25-14	30	$2,091,340	$334,700	EPS010	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
306	CC	1066185691	MADRID JOSE	230301	30	$2,146,059	$343,400	EPS002	30	$2,146,059	$85,900	CCF04	30	$2,146,059	$85,900	14-4	30	$2,146,059	$93,400	30	$0	$0
307	CC	8438383	MANCO EDGAR	231001	30	$2,171,822	$347,500	EPS002	30	$2,171,822	$86,900	CCF04	30	$2,171,822	$86,900	14-4	30	$2,171,822	$94,500	30	$0	$0
308	CC	70435808	MANCO JUAN	230301	30	$2,331,701	$373,100	EPS010	30	$2,331,701	$93,300	CCF04	30	$2,331,701	$93,300	14-4	30	$2,331,701	$101,500	30	$0	$0
309	CC	1036637282	MARIN JORGE	230201	30	$2,062,921	$330,100	EPS037	30	$2,062,921	$82,600	CCF04	30	$2,062,921	$82,600	14-4	30	$2,062,921	$89,800	30	$0	$0
310	CC	1041147891	MARIN JUAN	230301	30	$2,091,340	$334,700	EPS002	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
311	CC	1017130889	MARIN LEIDI	230201	30	$1,478,668	$236,600	EPS002	30	$1,478,668	$59,200	CCF04	30	$1,478,668	$59,200	14-4	30	$1,478,668	$64,400	30	$0	$0
312	CC	1039460279	MARIN LINA	230201	30	$1,376,095	$220,200	EPS010	30	$1,376,095	$55,100	CCF04	30	$1,376,095	$55,100	14-4	30	$1,376,095	$59,900	30	$0	$0
313	CC	15265848	MARIN PABLO	231001	30	$2,171,822	$347,500	EPS010	30	$2,171,822	$86,900	CCF04	30	$2,171,822	$86,900	14-4	30	$2,171,822	$94,500	30	$0	$0
314	CC	1039759871	MARQUEZ WBEIMAR	230301	30	$2,091,340	$334,700	EPS010	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
315	CC	1020440341	MARROQUIN OCTAVIO	230201	30	$2,298,228	$367,800	EPS005	30	$2,298,228	$92,000	CCF04	30	$2,298,228	$92,000	14-4	30	$2,298,228	$100,000	30	$0	$0
316	CC	1003317144	MARTINEZ ARITHZA	230201	30	$1,547,848	$247,700	EPS010	30	$1,547,848	$62,000	CCF04	30	$1,547,848	$62,000	14-4	30	$1,547,848	$67,400	30	$0	$0
317	CC	43263290	MARTINEZ BLANCA	230301	30	$1,417,814	$226,900	EPS010	30	$1,417,814	$56,800	CCF04	30	$1,417,814	$56,800	14-4	30	$1,417,814	$61,700	30	$0	$0
318	CC	1003077156	MARTINEZ DANIEL	230201	23	$1,818,350	$291,000	EPS002	23	$1,818,350	$72,800	CCF04	23	$1,943,807	$77,800	14-4	23	$1,818,350	$79,100	23	$0	$0
319	CC	1066513416	MARTINEZ EDUARD	231001	30	$2,091,340	$334,700	EPS010	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
320	CC	1097390532	MARTINEZ MANUEL	25-14	12	$1,400,000	$224,000	EPS010	12	$1,400,000	$56,000	CCF04	12	$1,400,000	$56,000	14-4	12	$1,400,000	$60,900	12	$0	$0
321	CC	1077437890	MARTINEZ MARIA	230301	30	$1,438,331	$230,200	EPS005	30	$1,438,331	$57,600	CCF04	30	$1,438,331	$57,600	14-4	30	$1,438,331	$62,600	30	$0	$0
322	CC	1152690425	MARTINEZ MARIA	230301	30	$2,178,512	$348,600	EPS002	30	$2,178,512	$87,200	CCF04	30	$2,178,512	$87,200	14-4	30	$2,178,512	$94,800	30	$0	$0
323	CC	1001025266	MARTINEZ MARIBEL	230201	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
324	CC	1001025266	MARTINEZ MARIBEL	230201	29	$2,101,889	$336,400	EPS037	29	$2,101,889	$84,100	CCF04	29	$2,101,889	$84,100	14-4	29	$2,101,889	$91,500	29	$0	$0
325	CC	78715165	MARTINEZ MILTON	231001	30	$2,582,888	$413,300	EPS002	30	$2,582,888	$103,400	CCF04	30	$2,582,888	$103,400	14-4	30	$2,582,888	$112,400	30	$0	$0
326	CC	1074001326	MARTINEZ NEMIAS	230201	30	$2,186,096	$349,800	EPS037	30	$2,186,096	$87,500	CCF04	30	$2,186,096	$87,500	14-4	30	$2,186,096	$95,100	30	$0	$0
327	CC	1035152156	MARTINEZ RICARDO	230301	30	$2,114,987	$338,400	EPS002	30	$2,114,987	$84,600	CCF04	30	$2,114,987	$84,600	14-4	30	$2,114,987	$92,100	30	$0	$0
328	CC	71717659	MAYA JUAN	25-14	21	$910,000	$145,600	EPS010	21	$910,000	$36,400	CCF04	21	$910,000	$0	14-4	21	$910,000	$0	21	$0	$0
329	CC	71717659	MAYA JUAN	25-14	4	$173,334	$27,800	EPS010	4	$173,334	$7,000	CCF04	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
330	CC	71717659	MAYA JUAN	25-14	3	$130,000	$20,800	EPS010	3	$130,000	$5,200	CCF04	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
331	CC	71717659	MAYA JUAN	25-14	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
332	CC	1000766432	MAYA JULIETH	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
333	CC	1000766432	MAYA JULIETH	230301	29	$1,647,425	$263,600	EPS002	29	$1,647,425	$65,900	CCF04	29	$1,647,425	$65,900	14-4	29	$1,647,425	$71,700	29	$0	$0
334	CC	71748702	MAZO LEONARDO	25-14	30	$2,158,923	$345,500	EPS010	30	$2,158,923	$86,400	CCF04	30	$2,158,923	$86,400	14-4	30	$2,158,923	$94,000	30	$0	$0
335	CC	1045430523	MAZO YOVER	230301	30	$2,149,025	$343,900	EPS010	30	$2,149,025	$86,000	CCF04	30	$2,149,025	$86,000	14-4	30	$2,149,025	$93,500	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
336	CC	1128482642	MEJIA CRISTIAN	230301	30	$2,202,535	$352,500	EPS010	30	$2,202,535	$88,200	CCF04	30	$2,202,535	$88,200	14-4	30	$2,202,535	$95,900	30	$0	$0
337	CC	1048015291	MEJIA EDWIN	230301	30	$2,158,923	$345,500	EPS010	30	$2,158,923	$86,400	CCF04	30	$2,158,923	$86,400	14-4	30	$2,158,923	$94,000	30	$0	$0
338	CC	1067865391	MEJIA JUAN	25-14	4	$173,334	$20,900	EPS037	4	$173,334	$0	CCF04	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
339	CC	1067865391	MEJIA JUAN	25-14	26	$1,773,680	$283,800	EPS037	26	$1,773,680	$71,000	CCF04	26	$1,773,680	$71,000	14-4	26	$1,773,680	$77,200	26	$0	$0
340	CC	71374139	MEJIA NELSON	230301	30	$2,114,987	$338,400	EPS002	30	$2,114,987	$84,600	CCF04	30	$2,114,987	$84,600	14-4	30	$2,114,987	$92,100	30	$0	$0
341	CC	71673045	MENA DOMINGO	25-14	30	$2,158,923	$345,500	EPS010	30	$2,158,923	$86,400	CCF04	30	$2,158,923	$86,400	14-4	30	$2,158,923	$94,000	30	$0	$0
342	CC	78076839	MENDOZA ALI	230201	30	$2,404,619	$384,800	EPS002	30	$2,404,619	$96,200	CCF04	30	$2,404,619	$96,200	14-4	30	$2,404,619	$104,700	30	$0	$0
343	CC	1020398781	MENESES ANA	230301	30	$1,471,781	$235,500	EPS010	30	$1,471,781	$58,900	CCF04	30	$1,471,781	$58,900	14-4	30	$1,471,781	$64,100	30	$0	$0
344	CC	72128381	MERCADO RICARDO	25-14	30	$2,114,987	$338,400	EPS010	30	$2,114,987	$84,600	CCF04	30	$2,114,987	$84,600	14-4	30	$2,114,987	$92,100	30	$0	$0
345	CC	1152449818	MESA ANA	230301	30	$2,146,059	$343,400	EPS010	30	$2,146,059	$85,900	CCF04	30	$2,146,059	$85,900	14-4	30	$2,146,059	$93,400	30	$0	$0
346	CC	21676751	MESA ANGELA	231001	30	$1,388,798	$222,300	EPS002	30	$1,388,798	$55,600	CCF04	30	$1,388,798	$55,600	14-4	30	$1,388,798	$60,500	30	$0	$0
347	CC	15458731	MESA CARLOS	230301	30	$2,171,822	$347,500	EPS002	30	$2,171,822	$86,900	CCF04	30	$2,171,822	$86,900	14-4	30	$2,171,822	$94,500	30	$0	$0
348	CC	71983511	MESA CARLOS	25-14	30	$2,202,535	$352,500	EPS010	30	$2,202,535	$88,200	CCF04	30	$2,202,535	$88,200	14-4	30	$2,202,535	$95,900	30	$0	$0
349	CC	1035302746	MESA JESUS	230301	30	$1,743,356	$279,000	EPS010	30	$1,743,356	$69,800	CCF04	30	$1,743,356	$69,800	14-4	30	$1,743,356	$75,900	30	$0	$0
350	CC	39172428	MESA LUZ	25-14	30	$1,341,519	$214,700	EPS010	30	$1,341,519	$53,700	CCF04	30	$1,341,519	$53,700	14-4	30	$1,341,519	$58,400	30	$0	$0
351	CC	1039085893	MEZA DIDIERQUIS	231001	30	$2,114,987	$338,400	EPS005	30	$2,114,987	$84,600	CCF04	30	$2,114,987	$84,600	14-4	30	$2,114,987	$92,100	30	$0	$0
352	CC	1018350953	MONROY OSCAR	230301	30	$2,251,797	$360,300	EPS042	30	$2,251,797	$90,100	CCF04	30	$2,251,797	$90,100	14-4	30	$2,251,797	$98,000	30	$0	$0
353	CC	98764348	MONSALVE JOHNNATAN	231001	30	$2,135,870	$341,800	EPS002	30	$2,135,870	$85,500	CCF04	30	$2,135,870	$85,500	14-4	30	$2,135,870	$93,000	30	$0	$0
354	CC	1017194390	MONSALVE LUIS	25-14	17	$1,245,107	$199,300	EPS010	17	$1,245,107	$49,900	CCF04	17	$785,452	$31,500	14-4	17	$1,245,107	$0	17	$0	$0
355	CC	1017194390	MONSALVE LUIS	25-14	13	$1,018,535	$163,000	EPS010	13	$1,018,535	$40,800	CCF04	13	$1,018,535	$40,800	14-4	13	$1,018,535	$44,400	13	$0	$0
356	CC	1003190028	MONTALVO CARLOS	230201	30	$2,171,822	$347,500	ESSC07	30	$2,171,822	$86,900	CCF04	30	$2,171,822	$86,900	14-4	30	$2,171,822	$94,500	30	$0	$0
357	CC	1037750433	MONTAÑO GABRIEL	231001	30	$2,091,340	$334,700	EPS037	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
358	CC	1073980904	MONTERROSA DINA	25-14	30	$1,565,135	$250,500	EPS010	30	$1,565,135	$62,700	CCF04	30	$1,565,135	$62,700	14-4	30	$1,565,135	$68,100	30	$0	$0
359	CC	1041263185	MONTES ONEVIS	230301	30	$1,495,292	$239,300	EPS010	30	$1,495,292	$59,900	CCF04	30	$1,495,292	$59,900	14-4	30	$1,495,292	$65,100	30	$0	$0
360	CC	1003409096	MONTIEL OSCAR	230301	30	$2,343,293	$375,000	EPS010	30	$2,343,293	$93,800	CCF04	30	$2,343,293	$93,800	14-4	30	$2,343,293	$102,000	30	$0	$0
361	CC	1017128120	MONTOYA DARLEY	230301	30	$2,132,779	$341,300	EPS002	30	$2,132,779	$85,400	CCF04	30	$2,132,779	$85,400	14-4	30	$2,132,779	$92,800	30	$0	$0
362	CC	1017144561	MONTOYA DEISSY	230201	30	$1,502,207	$240,400	EPS037	30	$1,502,207	$60,100	CCF04	30	$1,502,207	$60,100	14-4	30	$1,502,207	$65,400	30	$0	$0
363	CC	70851916	MONTOYA GUSTAVO	230201	30	$2,091,340	$334,700	EPS010	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
364	CC	98480342	MONTOYA HENRY	25-14	30	$2,091,340	$334,700	EPS010	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
365	CC	1035302493	MONTOYA JAIME	25-14	30	$2,832,345	$453,200	EPS010	30	$2,832,345	$113,300	CCF04	30	$2,832,345	$113,300	14-4	30	$2,832,345	$197,200	30	$0	$0
366	CC	1017136676	MONTOYA JHOAN	230201	30	$2,091,340	$334,700	EPS010	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
367	CC	1128450900	MONTOYA JORGE	230301	30	$1,743,356	$279,000	EPS002	30	$1,743,356	$69,800	CCF04	30	$1,743,356	$69,800	14-4	30	$1,743,356	$75,900	30	$0	$0
368	CC	1063277680	MONTOYA KAREN	230301	30	$2,062,337	$330,000	EPS010	30	$2,062,337	$82,500	CCF04	30	$2,062,337	$82,500	14-4	30	$2,062,337	$89,800	30	$0	$0
369	CC	71756378	MONTOYA LUIS	230201	30	$2,114,987	$338,400	EPS010	30	$2,114,987	$84,600	CCF04	30	$2,114,987	$84,600	14-4	30	$2,114,987	$92,100	30	$0	$0
370	CC	43920381	MONTOYA MARTA	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
371	CC	43920381	MONTOYA MARTA	230301	28	$2,042,328	$326,800	EPS002	28	$2,042,328	$81,700	CCF04	28	$2,042,328	$81,700	14-4	28	$2,042,328	$88,900	28	$0	$0
372	CC	1035873437	MONTOYA MIGUEL	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
373	CC	1035873437	MONTOYA MIGUEL	230301	28	$1,856,290	$297,100	EPS002	28	$1,856,290	$74,300	CCF04	28	$1,856,290	$74,300	14-4	28	$1,856,290	$80,800	28	$0	$0
374	CC	1017179212	MONTOYA SHIRLEY	25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
375	CC	1017179212	MONTOYA SHIRLEY	25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$128,194	$5,200	14-4	1	$43,334	$1,900	1	$0	$0
376	CC	1038333297	MONTOYA WILMAR	230201	18	$1,164,475	$186,400	EPS010	18	$1,164,475	$46,600	CCF04	18	$836,766	$33,500	14-4	18	$1,164,475	$0	18	$0	$0
377	CC	1038333297	MONTOYA WILMAR	230201	12	$925,983	$148,200	EPS010	12	$925,983	$37,100	CCF04	12	$925,983	$37,100	14-4	12	$925,983	$40,300	12	$0	$0
378	CC	1067605749	MORA ALEXANDER	230301	30	$2,111,411	$337,900	ESSC24	30	$2,111,411	$84,500	CCF04	30	$2,111,411	$84,500	14-4	30	$2,111,411	$91,900	30	$0	$0
379	CC	43917947	MORALES DIANA	25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
380	CC	43917947	MORALES DIANA	25-14	29	$1,431,416	$229,100	EPS010	29	$1,431,416	$57,300	CCF04	29	$1,431,416	$57,300	14-4	29	$1,431,416	$62,300	29	$0	$0
381	CC	4472602	MORALES RIGOBERTO	25-14	30	$2,251,459	$360,300	EPS010	30	$2,251,459	$90,100	CCF04	30	$2,251,459	$90,100	14-4	30	$2,251,459	$98,000	30	$0	$0
382	CC	8060995	MORALES VICTOR	230301	30	$2,380,980	$381,000	EPS002	30	$2,380,980	$95,300	CCF04	30	$2,380,980	$95,300	14-4	30	$2,380,980	$103,600	30	$0	$0
383	CC	1076386988	MOSQUERA DANIEL	230301	30	$2,251,797	$360,300	EPS002	30	$2,251,797	$90,100	CCF04	30	$2,251,797	$90,100	14-4	30	$2,251,797	$98,000	30	$0	$0
384	CC	1025650563	MOSQUERA DIEGO	230201	30	$2,251,459	$360,300	EPS002	30	$2,251,459	$90,100	CCF04	30	$2,251,459	$90,100	14-4	30	$2,251,459	$98,000	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
385	CC	11810084	MOSQUERA GABRIEL	230301	30	$2,603,061	$416,500	EPS002	30	$2,603,061	$104,200	CCF04	30	$2,603,061	$104,200	14-4	30	$2,603,061	$113,300	30	$0	$0
386	CC	1000546766	MOSQUERA JAILER	230301	30	$2,230,376	$356,900	EPS002	30	$2,230,376	$89,300	CCF04	30	$2,230,376	$89,300	14-4	30	$2,230,376	$97,100	30	$0	$0
387	CC	11707223	MOSQUERA WILBER	231001	30	$2,374,446	$380,000	EPS002	30	$2,374,446	$95,000	CCF04	30	$2,374,446	$95,000	14-4	30	$2,374,446	$103,300	30	$0	$0
388	CC	1131044179	MOSQUERA YAIR	231001	30	$2,091,340	$334,700	EPS010	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
389	CC	1152208114	MOSQUERA YEISON	230301	30	$2,091,340	$334,700	EPS002	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
390	CC	1128475538	MUÑOZ FRAY	230301	30	$2,062,921	$330,100	EPS010	30	$2,062,921	$82,600	CCF04	30	$2,062,921	$82,600	14-4	30	$2,062,921	$89,800	30	$0	$0
391	CC	8472962	MUÑOZ JUAN	25-14	30	$2,171,822	$347,500	EPS010	30	$2,171,822	$86,900	CCF04	30	$2,171,822	$86,900	14-4	30	$2,171,822	$94,500	30	$0	$0
392	CC	1007102410	MUÑOZ LUIS	230301	30	$1,999,164	$319,900	EPS002	30	$1,999,164	$80,000	CCF04	30	$1,999,164	$80,000	14-4	30	$1,999,164	$87,000	30	$0	$0
393	CC	1000898406	MUÑOZ MAYERLY	230201	30	$2,171,822	$347,500	EPS010	30	$2,171,822	$86,900	CCF04	30	$2,171,822	$86,900	14-4	30	$2,171,822	$94,500	30	$0	$0
394	CC	43654856	MUÑOZ YULIANA	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
395	CC	43654856	MUÑOZ YULIANA	230301	29	$2,053,974	$328,700	EPS002	29	$2,053,974	$82,200	CCF04	29	$2,053,974	$82,200	14-4	29	$2,053,974	$89,400	29	$0	$0
396	CC	70575889	MURIEL ALONSO		0	$0	$0	EPS010	30	$2,132,779	$85,400	CCF04	30	$2,132,779	$85,400	14-4	30	$2,132,779	$92,800	30	$0	$0
397	CC	1028041413	MURILLO DUVAN	230201	30	$2,091,340	$334,700	EPS010	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
398	CC	12021374	MURILLO HAIDER	230201	30	$2,283,969	$365,500	EPS002	30	$2,283,969	$91,400	CCF04	30	$2,283,969	$91,400	14-4	30	$2,283,969	$99,400	30	$0	$0
399	CC	70525230	NEGRETE GILBERTO	25-14	30	$2,132,779	$341,300	EPS010	30	$2,132,779	$85,400	CCF04	30	$2,132,779	$85,400	14-4	30	$2,132,779	$92,800	30	$0	$0
400	CC	1051892054	NUÑEZ ALDAIR	230201	30	$2,114,987	$338,400	EPS002	30	$2,114,987	$84,600	CCF04	30	$2,114,987	$84,600	14-4	30	$2,114,987	$92,100	30	$0	$0
401	CC	1070815510	NUÑEZ ELIECER	231001	30	$2,384,158	$381,500	EPS041	30	$2,384,158	$95,400	CCF04	30	$2,384,158	$95,400	14-4	30	$2,384,158	$103,800	30	$0	$0
402	CC	39215399	OCHOA LUZ	230301	30	$1,547,848	$247,700	EPS010	30	$1,547,848	$62,000	CCF04	30	$1,547,848	$62,000	14-4	30	$1,547,848	$67,400	30	$0	$0
403	CC	73315829	OCHOA MARIEL	230301	30	$2,198,530	$351,800	EPS002	30	$2,198,530	$88,000	CCF04	30	$2,198,530	$88,000	14-4	30	$2,198,530	$95,700	30	$0	$0
404	CC	1004052963	OREJUELA ALEX	230301	30	$2,246,783	$359,500	EPS010	30	$2,246,783	$89,900	CCF04	30	$2,246,783	$89,900	14-4	30	$2,246,783	$97,800	30	$0	$0
405	CC	1046816747	ORELLANO JESUS	230301	30	$2,138,039	$342,100	EPS010	30	$2,138,039	$85,600	CCF04	30	$2,138,039	$85,600	14-4	30	$2,138,039	$93,100	30	$0	$0
406	CC	71192965	OROZCO JAMER	230201	30	$2,913,446	$466,200	EPS010	30	$2,913,446	$116,600	CCF04	30	$2,913,446	$116,600	14-4	30	$2,913,446	$126,800	30	$0	$0
407	CC	98584538	OROZCO SANTIAGO	230201	30	$2,251,459	$360,300	EPS002	30	$2,251,459	$90,100	CCF04	30	$2,251,459	$90,100	14-4	30	$2,251,459	$98,000	30	$0	$0
408	CC	1101813256	ORTIZ ALEJANDRO	230201	30	$2,146,059	$343,400	EPS005	30	$2,146,059	$85,900	CCF04	30	$2,146,059	$85,900	14-4	30	$2,146,059	$93,400	30	$0	$0
409	CC	1036339640	ORTIZ CAMILO	230301	30	$2,146,059	$343,400	EPS010	30	$2,146,059	$85,900	CCF04	30	$2,146,059	$85,900	14-4	30	$2,146,059	$93,400	30	$0	$0
410	CC	1007304586	ORTIZ JULIAN	230301	30	$2,242,773	$358,900	EPS008	30	$2,242,773	$89,800	CCF04	30	$2,242,773	$89,800	14-4	30	$2,242,773	$97,600	30	$0	$0
411	CC	70421316	ORTIZ WILLIN	230201	30	$2,091,340	$334,700	EPS010	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
412	CC	1036337461	ORTIZ YULY	230301	30	$2,158,923	$345,500	EPS010	30	$2,158,923	$86,400	CCF04	30	$2,158,923	$86,400	14-4	30	$2,158,923	$94,000	30	$0	$0
413	CC	1065376162	OSORIO DOMINGO	230301	30	$2,091,340	$334,700	EPS002	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
414	CC	71377710	OSPINA CRISTIAN	230201	30	$2,062,921	$330,100	EPS002	30	$2,062,921	$82,600	CCF04	30	$2,062,921	$82,600	14-4	30	$2,062,921	$89,800	30	$0	$0
415	CC	71334942	OSPINA SERGIO	230201	30	$2,146,585	$343,500	EPS010	30	$2,146,585	$85,900	CCF04	30	$2,146,585	$85,900	14-4	30	$2,146,585	$93,400	30	$0	$0
416	CC	1066570611	OSTEN ENERLIN	230201	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
417	CC	1066570611	OSTEN ENERLIN	230201	29	$2,007,823	$321,300	EPS010	29	$2,007,823	$80,400	CCF04	29	$2,007,823	$80,400	14-4	29	$2,007,823	$87,400	29	$0	$0
418	CC	1066518768	OVIEDO ELVER	25-14	30	$2,994,859	$479,200	EPS010	30	$2,994,859	$119,800	CCF04	30	$2,994,859	$119,800	14-4	30	$2,994,859	$130,300	30	$0	$0
419	CC	1128439129	PALACIO JESSICA	230301	1	$44,413	$7,200	EPS010	1	$44,413	$1,800	CCF04	1	$44,413	$0	14-4	1	$44,413	$0	1	$0	$0
420	CC	1128439129	PALACIO JESSICA	230301	29	$1,569,517	$251,200	EPS010	29	$1,569,517	$62,800	CCF04	29	$1,569,517	$62,800	14-4	29	$1,569,517	$68,300	29	$0	$0
421	CC	1078117233	PALACIOS JEISSER	230301	30	$2,251,459	$360,300	EPS037	30	$2,251,459	$90,100	CCF04	30	$2,251,459	$90,100	14-4	30	$2,251,459	$98,000	30	$0	$0
422	CC	1067846441	PALMERA JHOJAN	230301	30	$2,413,305	$386,200	EPS002	30	$2,413,305	$96,600	CCF04	30	$2,413,305	$96,600	14-4	30	$2,413,305	$105,000	30	$0	$0
423	CC	1039078615	PALMERA LUIS	230301	30	$2,411,006	$385,800	EPS002	30	$2,411,006	$96,500	CCF04	30	$2,411,006	$96,500	14-4	30	$2,411,006	$104,900	30	$0	$0
424	CC	43272475	PARRA LILIAN	230201	14	$606,667	$97,100	EPS010	14	$606,667	$24,300	CCF04	14	$667,750	$26,800	14-4	14	$606,667	$26,400	14	$0	$0
425	CC	1128280261	PATIÑO ALEJANDRA	230301	30	$2,012,548	$322,100	EPS010	30	$2,012,548	$80,600	CCF04	30	$2,012,548	$80,600	14-4	30	$2,012,548	$87,600	30	$0	$0
426	CC	39328819	PATIÑO NELLY	230201	30	$1,752,537	$280,500	EPS002	30	$1,752,537	$70,200	CCF04	30	$1,752,537	$70,200	14-4	30	$1,752,537	$76,300	30	$0	$0
427	CC	1099374546	PEDROZA FABIAN	230301	30	$2,220,524	$355,300	EPS010	30	$2,220,524	$88,900	CCF04	30	$2,220,524	$88,900	14-4	30	$2,220,524	$154,600	30	$0	$0
428	CC	1039693863	PENAGOS GROELFI	230201	4	$183,274	$29,400	EPS037	4	$183,274	$7,400	CCF04	4	$183,274	$0	14-4	4	$183,274	$0	4	$0	$0
429	CC	1039693863	PENAGOS GROELFI	230201	4	$173,334	$20,900	EPS037	4	$173,334	$0	CCF04	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
430	CC	1039693863	PENAGOS GROELFI	230201	22	$1,456,363	$233,100	EPS037	22	$1,456,363	$58,300	CCF04	22	$1,456,363	$58,300	14-4	22	$1,456,363	$63,400	22	$0	$0
431	CC	1007489639	PEREA DAISON	230201	1	$43,334	$5,300	ESSC24	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
432	CC	1007489639	PEREA DAISON	230201	29	$2,117,164	$338,800	ESSC24	29	$2,117,164	$84,700	CCF04	29	$2,117,164	$84,700	14-4	29	$2,117,164	$147,400	29	$0	$0
433	CC	1133606365	PEREA JHON	230301	30	$2,146,059	$343,400	EPS037	30	$2,146,059	$85,900	CCF04	30	$2,146,059	$85,900	14-4	30	$2,146,059	$93,400	30	$0	$0
434	CC	1010082940	PEREA YEISON	230301	30	$2,251,459	$360,300	EPS002	30	$2,251,459	$90,100	CCF04	30	$2,251,459	$90,100	14-4	30	$2,251,459	$98,000	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
435	CC	15265404	PEREZ CARLOS	230201	30	$2,251,797	$360,300	EPS002	30	$2,251,797	$90,100	CCF04	30	$2,251,797	$90,100	14-4	30	$2,251,797	$98,000	30	$0	$0
436	CC	1020454245	PEREZ DANIEL	230301	30	$2,136,529	$341,900	EPS010	30	$2,136,529	$85,500	CCF04	30	$2,136,529	$85,500	14-4	30	$2,136,529	$93,000	30	$0	$0
437	CC	22239338	PEREZ DENIS	230301	30	$2,145,320	$343,300	EPS037	30	$2,145,320	$85,900	CCF04	30	$2,145,320	$85,900	14-4	30	$2,145,320	$93,400	30	$0	$0
438	CC	14571747	PEREZ DIEGO	230301	30	$2,146,585	$343,500	EPS002	30	$2,146,585	$85,900	CCF04	30	$2,146,585	$85,900	14-4	30	$2,146,585	$93,400	30	$0	$0
439	CC	1085226045	PEREZ ELEICER	230301	30	$2,334,091	$373,500	EPS002	30	$2,334,091	$93,400	CCF04	30	$2,334,091	$93,400	14-4	30	$2,334,091	$101,600	30	$0	$0
440	CC	8435478	PETRO EDWIN	230201	30	$2,771,026	$443,400	EPS010	30	$2,771,026	$110,900	CCF04	30	$2,771,026	$110,900	14-4	30	$2,771,026	$120,600	30	$0	$0
441	CC	1003093772	PETRO VERONICA	230201	4	$173,334	$20,900	EPS037	4	$173,334	$0	CCF04	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
442	CC	1003093772	PETRO VERONICA	230201	26	$1,335,778	$213,800	EPS037	26	$1,335,778	$53,500	CCF04	26	$1,335,778	$53,500	14-4	26	$1,335,778	$58,200	26	$0	$0
443	CC	43868727	PIEDRAHITA ERIKA	25-14	30	$2,091,340	$334,700	EPS010	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
444	CC	71266970	PIEDRAHITA GIOVANY	25-14	30	$2,091,340	$334,700	EPS010	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
445	CC	3568271	PIEDRAHITA HECTOR	25-14	4	$210,392	$33,700	EPS010	4	$210,392	$8,500	CCF04	4	$210,392	$0	14-4	4	$210,392	$0	4	$0	$0
446	CC	3568271	PIEDRAHITA HECTOR	25-14	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
447	CC	3568271	PIEDRAHITA HECTOR	25-14	25	$1,895,533	$303,300	EPS010	25	$1,895,533	$75,900	CCF04	25	$1,895,533	$75,900	14-4	25	$1,895,533	$82,500	25	$0	$0
448	CC	1128425591	PIEDRAHITA SANDRA	230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
449	CC	1128425591	PIEDRAHITA SANDRA	230201	29	$1,796,794	$287,500	EPS010	29	$1,796,794	$71,900	CCF04	29	$1,796,794	$71,900	14-4	29	$1,796,794	$78,200	29	$0	$0
450	CC	1128407767	PINEDA HERMES	231001	30	$2,212,066	$354,000	EPS010	30	$2,212,066	$88,500	CCF04	30	$2,212,066	$88,500	14-4	30	$2,212,066	$96,300	30	$0	$0
451	CC	26000614	PINILLO ROXANA	230301	30	$1,431,897	$229,200	EPS037	30	$1,431,897	$57,300	CCF04	30	$1,431,897	$57,300	14-4	30	$1,431,897	$62,300	30	$0	$0
452	CC	1048017797	PINO JEFFERSON	230301	30	$2,199,593	$352,000	EPS037	30	$2,199,593	$88,000	CCF04	30	$2,199,593	$88,000	14-4	30	$2,199,593	$95,700	30	$0	$0
453	CC	57270823	PLATA ALICIA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$0	14-4	30	$1,300,000	$0	30	$0	$0
454	CC	1073325735	POLOCHE JHOAN	230301	30	$1,347,307	$215,600	EPS037	30	$1,347,307	$53,900	CCF04	30	$1,347,307	$53,900	14-4	30	$1,347,307	$58,700	30	$0	$0
455	CC	1000657957	POSADA DANY	230301	30	$2,171,822	$347,500	ESSC24	30	$2,171,822	$86,900	CCF04	30	$2,171,822	$86,900	14-4	30	$2,171,822	$94,500	30	$0	$0
456	CC	98509613	POSADA JAVIER	230301	30	$2,340,393	$374,500	EPS002	30	$2,340,393	$93,700	CCF04	30	$2,340,393	$93,700	14-4	30	$2,340,393	$101,900	30	$0	$0
457	CC	43868208	POSADA MABELY	230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
458	CC	43868208	POSADA MABELY	230301	29	$1,279,763	$204,800	EPS010	29	$1,279,763	$51,200	CCF04	29	$1,279,763	$51,200	14-4	29	$1,279,763	$55,700	29	$0	$0
459	CC	93129880	PRADA NELSON	230301	30	$2,199,305	$351,900	EPS010	30	$2,199,305	$88,000	CCF04	30	$2,199,305	$88,000	14-4	30	$2,199,305	$95,700	30	$0	$0
460	CC	1214718504	PUERTAS LILIANA	230301	1	$45,748	$7,400	EPS010	1	$45,748	$1,900	CCF04	1	$45,748	$0	14-4	1	$45,748	$0	1	$0	$0
461	CC	1214718504	PUERTAS LILIANA	230301	3	$137,245	$22,000	EPS010	3	$137,245	$5,500	CCF04	3	$137,245	$0	14-4	3	$137,245	$0	3	$0	$0
462	CC	1214718504	PUERTAS LILIANA	230301	26	$1,772,217	$283,600	EPS010	26	$1,772,217	$70,900	CCF04	26	$1,772,217	$70,900	14-4	26	$1,772,217	$77,100	26	$0	$0
463	CC	3876624	PULIDO PEDRO	25-14	30	$2,251,459	$360,300	EPS010	30	$2,251,459	$90,100	CCF04	30	$2,251,459	$90,100	14-4	30	$2,251,459	$98,000	30	$0	$0
464	CC	45523494	QUECEDO GEIDYS	230301	30	$1,464,865	$234,400	EPS010	30	$1,464,865	$58,600	CCF04	30	$1,464,865	$58,600	14-4	30	$1,464,865	$63,800	30	$0	$0
465	CC	98554978	QUINTANA JOHN	230301	30	$2,192,390	$350,800	EPS002	30	$2,192,390	$87,700	CCF04	30	$2,192,390	$87,700	14-4	30	$2,192,390	$95,400	30	$0	$0
466	CC	1146440437	QUINTERO LISED	230301	30	$1,445,247	$231,300	EPS002	30	$1,445,247	$57,900	CCF04	30	$1,445,247	$57,900	14-4	30	$1,445,247	$62,900	30	$0	$0
467	CC	43258708	QUIROZ MILADY	230201	30	$1,618,382	$259,000	EPS010	30	$1,618,382	$64,800	CCF04	30	$1,618,382	$64,800	14-4	30	$1,618,382	$70,400	30	$0	$0
468	CC	1017149298	RAMIREZ DAVINSON	25-14	30	$2,314,250	$370,300	EPS037	30	$2,314,250	$92,600	CCF04	30	$2,314,250	$92,600	14-4	30	$2,314,250	$100,700	30	$0	$0
469	CC	1152206120	RAMIREZ JESUS	230301	30	$2,251,459	$360,300	EPS010	30	$2,251,459	$90,100	CCF04	30	$2,251,459	$90,100	14-4	30	$2,251,459	$98,000	30	$0	$0
470	CC	1041146536	RAMIREZ JULIAN	230201	30	$2,385,835	$381,800	EPS010	30	$2,385,835	$95,500	CCF04	30	$2,385,835	$95,500	14-4	30	$2,385,835	$103,800	30	$0	$0
471	CC	82362816	RAMIREZ ROSALINO	230201	30	$2,186,096	$349,800	MIN001	30	$2,186,096	$87,500	CCF04	30	$2,186,096	$87,500	14-4	30	$2,186,096	$95,100	30	$0	$0
472	CC	15264965	RAVE JAIRO	230301	30	$2,146,059	$343,400	EPS037	30	$2,146,059	$85,900	CCF04	30	$2,146,059	$85,900	14-4	30	$2,146,059	$93,400	30	$0	$0
473	CC	1040739838	RENDON CRISTIAN	230201	9	$691,333	$110,700	EPS010	9	$691,333	$27,700	CCF04	9	$417,825	$16,800	14-4	9	$691,333	$0	9	$0	$0
474	CC	1040739838	RENDON CRISTIAN	230201	2	$102,425	$16,400	EPS010	2	$102,425	$4,100	CCF04	2	$102,425	$0	14-4	2	$102,425	$0	2	$0	$0
475	CC	1040739838	RENDON CRISTIAN	230201	19	$1,167,745	$186,900	EPS010	19	$1,167,745	$46,800	CCF04	19	$1,167,745	$46,800	14-4	19	$1,167,745	$50,800	19	$0	$0
476	CC	71586263	RENDON JUAN		0	$0	$0	EPS010	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
477	CC	43677903	RENDON MONICA	230201	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
478	CC	43677903	RENDON MONICA	230201	29	$1,593,696	$255,000	EPS010	29	$1,593,696	$63,800	CCF04	29	$1,593,696	$63,800	14-4	29	$1,593,696	$69,400	29	$0	$0
479	CC	11798733	RENTERIA FABRICIO	230201	30	$2,111,411	$337,900	MIN002	30	$2,111,411	$84,500	CCF04	30	$2,111,411	$84,500	14-4	30	$2,111,411	$91,900	30	$0	$0
480	CC	4793781	RENTERIA LUIS	25-14	30	$2,095,530	$335,300	EPS010	30	$2,095,530	$83,900	CCF04	30	$2,095,530	$83,900	14-4	30	$2,095,530	$91,200	30	$0	$0
481	CC	1128417355	RENTERIA RAMIRO	230301	3	$130,000	$15,600	EPS010	3	$130,000	$0	CCF04	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
482	CC	1128417355	RENTERIA RAMIRO	230301	21	$1,512,306	$242,000	EPS010	21	$1,512,306	$60,500	CCF04	21	$1,640,647	$65,700	14-4	21	$1,512,306	$65,800	21	$0	$0
483	CC	15263833	RESTREPO ALBEIRO	230301	30	$2,114,987	$338,400	EPS010	30	$2,114,987	$84,600	CCF04	30	$2,114,987	$84,600	14-4	30	$2,114,987	$92,100	30	$0	$0
484	CC	71316148	RESTREPO EDWIN	230201	30	$2,251,459	$360,300	EPS010	30	$2,251,459	$90,100	CCF04	30	$2,251,459	$90,100	14-4	30	$2,251,459	$98,000	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
485	CC	1038332242	RESTREPO JUAN	25-14	30	$2,114,987	$338,400	EPS002	30	$2,114,987	$84,600	CCF04	30	$2,114,987	$84,600	14-4	30	$2,114,987	$92,100	30	$0	$0
486	CC	98538880	RESTREPO JUAN	230201	9	$742,496	$118,800	EPS010	9	$742,496	$29,700	CCF04	9	$836,451	$33,500	14-4	9	$742,496	$0	9	$0	$0
487	CC	98538880	RESTREPO JUAN	230201	21	$1,156,996	$185,200	EPS010	21	$1,156,996	$46,300	CCF04	21	$1,156,996	$46,300	14-4	21	$1,156,996	$50,400	21	$0	$0
488	CC	15404662	RESTREPO LUIS	25-14	30	$2,251,459	$360,300	EPS037	30	$2,251,459	$90,100	CCF04	30	$2,251,459	$90,100	14-4	30	$2,251,459	$98,000	30	$0	$0
489	CC	1041530566	RESTREPO NORAIDA	230201	30	$2,034,061	$325,500	EPS002	30	$2,034,061	$81,400	CCF04	30	$2,034,061	$81,400	14-4	30	$2,034,061	$88,500	30	$0	$0
490	CC	98711071	RESTREPO RODRIGO	25-14	30	$2,185,060	$349,700	EPS037	30	$2,185,060	$87,500	CCF04	30	$2,185,060	$87,500	14-4	30	$2,185,060	$95,100	30	$0	$0
491	CC	78710169	REYES DAVID	25-14	30	$1,431,897	$229,200	EPS010	30	$1,431,897	$57,300	CCF04	30	$1,431,897	$57,300	14-4	30	$1,431,897	$62,300	30	$0	$0
492	CC	71353673	REYES JAVIER	230201	30	$2,251,459	$360,300	EPS010	30	$2,251,459	$90,100	CCF04	30	$2,251,459	$90,100	14-4	30	$2,251,459	$98,000	30	$0	$0
493	CC	1041146945	RIOS JAIME	230301	30	$2,251,459	$360,300	EPS010	30	$2,251,459	$90,100	CCF04	30	$2,251,459	$90,100	14-4	30	$2,251,459	$98,000	30	$0	$0
494	CC	1128393036	RIOS NELSON	230201	30	$1,457,950	$233,300	EPS010	30	$1,457,950	$58,400	CCF04	30	$1,457,950	$58,400	14-4	30	$1,457,950	$63,500	30	$0	$0
495	CC	98619273	RIVAS ANGEL	25-14	17	$1,330,639	$213,000	EPS010	17	$1,330,639	$53,300	CCF04	17	$793,308	$31,800	14-4	17	$1,330,639	$0	17	$0	$0
496	CC	98619273	RIVAS ANGEL	25-14	13	$907,908	$145,300	EPS010	13	$907,908	$36,400	CCF04	13	$907,908	$36,400	14-4	13	$907,908	$63,200	13	$0	$0
497	CC	11812783	RIVAS OSCAR	230301	30	$1,326,561	$212,300	EPS002	30	$1,326,561	$53,100	CCF04	30	$1,326,561	$53,100	14-4	30	$1,326,561	$57,800	30	$0	$0
498	CC	71385443	ROA JESUS	231001	30	$2,202,535	$352,500	EPS002	30	$2,202,535	$88,200	CCF04	30	$2,202,535	$88,200	14-4	30	$2,202,535	$95,900	30	$0	$0
499	CC	1020411611	RODAS JONATTAN	25-14	30	$2,859,718	$457,600	EPS010	30	$2,859,718	$114,400	CCF04	30	$2,859,718	$114,400	14-4	30	$2,859,718	$124,400	30	$0	$0
500	CC	1006743884	RODELO JHORNYS	230301	30	$2,091,340	$334,700	EPS037	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
501	CC	1000311112	RODRIGUEZ CAMILA	230301	2	$88,181	$14,200	EPS010	2	$88,181	$3,600	CCF04	2	$88,181	$0	14-4	2	$88,181	$0	2	$0	$0
502	CC	1000311112	RODRIGUEZ CAMILA	230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
503	CC	1000311112	RODRIGUEZ CAMILA	230301	23	$1,493,450	$239,000	EPS010	23	$1,493,450	$59,800	CCF04	23	$1,493,450	$59,800	14-4	23	$1,493,450	$65,000	23	$0	$0
504	CC	1000311112	RODRIGUEZ CAMILA	230301	2	$88,181	$14,200	EPS010	2	$88,181	$3,600	CCF04	2	$88,181	$0	14-4	2	$88,181	$0	2	$0	$0
505	CC	1000311112	RODRIGUEZ CAMILA	230301	2	$88,181	$14,200	EPS010	2	$88,181	$3,600	CCF04	2	$88,181	$0	14-4	2	$88,181	$0	2	$0	$0
506	CC	8464578	RODRIGUEZ HUBERT	230201	30	$2,376,379	$380,300	EPS002	30	$2,376,379	$95,100	CCF04	30	$2,376,379	$95,100	14-4	30	$2,376,379	$103,400	30	$0	$0
507	CC	78303542	RODRIGUEZ IVAN	230301	30	$2,158,923	$345,500	EPS005	30	$2,158,923	$86,400	CCF04	30	$2,158,923	$86,400	14-4	30	$2,158,923	$94,000	30	$0	$0
508	CC	71173860	RODRIGUEZ JOHN	25-14	30	$2,385,836	$381,800	EPS002	30	$2,385,836	$95,500	CCF04	30	$2,385,836	$95,500	14-4	30	$2,385,836	$103,800	30	$0	$0
509	CC	1003932414	RODRIGUEZ KEVIN	230301	30	$2,114,987	$338,400	EPS002	30	$2,114,987	$84,600	CCF04	30	$2,114,987	$84,600	14-4	30	$2,114,987	$92,100	30	$0	$0
510	CC	1000564417	RODRIGUEZ VALENTINA	230301	11	$499,730	$80,000	EPS002	11	$499,730	$20,000	CCF04	11	$544,869	$21,800	14-4	11	$499,730	$21,800	11	$0	$0
511	CC	1007102448	ROJAS DIANA	230301	30	$2,130,797	$341,000	EPS040	30	$2,130,797	$85,300	CCF04	30	$2,130,797	$85,300	14-4	30	$2,130,797	$92,700	30	$0	$0
512	CC	1036663783	ROJAS JULIAN	230301	30	$2,091,340	$334,700	EPS002	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
513	CC	1039684110	ROMERO DIEGO	25-14	30	$2,136,529	$341,900	EPS037	30	$2,136,529	$85,500	CCF04	30	$2,136,529	$85,500	14-4	30	$2,136,529	$93,000	30	$0	$0
514	CC	1003719121	ROMERO SEBASTIAN	230301	30	$2,091,340	$334,700	EPS002	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
515	CC	8438273	ROSALES OSCAR	230301	30	$2,146,585	$343,500	EPS010	30	$2,146,585	$85,900	CCF04	30	$2,146,585	$85,900	14-4	30	$2,146,585	$93,400	30	$0	$0
516	CC	8029104	RUIZ OSCAR	231001	30	$2,138,039	$342,100	EPS010	30	$2,138,039	$85,600	CCF04	30	$2,138,039	$85,600	14-4	30	$2,138,039	$93,100	30	$0	$0
517	CC	16139551	SALAZAR JAIRO	230301	30	$2,146,059	$343,400	EPS040	30	$2,146,059	$85,900	CCF04	30	$2,146,059	$85,900	14-4	30	$2,146,059	$93,400	30	$0	$0
518	CC	1020426645	SALDARRIAGA JONATHAN	230201	30	$2,369,640	$379,200	EPS010	30	$2,369,640	$94,800	CCF04	30	$2,369,640	$94,800	14-4	30	$2,369,640	$103,100	30	$0	$0
519	CC	80542592	SANCHEZ ALIRIO	25-14	24	$1,048,564	$167,800	EPS010	24	$1,048,564	$42,000	CCF04	24	$1,048,564	$0	14-4	24	$1,048,564	$0	24	$0	$0
520	CC	80542592	SANCHEZ ALIRIO	25-14	6	$262,141	$42,000	EPS010	6	$262,141	$10,500	CCF04	6	$262,141	$0	14-4	6	$262,141	$0	6	$0	$0
521	CC	1041150870	SANCHEZ HERNAN	230201	30	$2,182,720	$349,300	EPS002	30	$2,182,720	$87,400	CCF04	30	$2,182,720	$87,400	14-4	30	$2,182,720	$95,000	30	$0	$0
522	CC	72274866	SANCHEZ VICENTE	230201	30	$2,288,257	$366,200	EPS010	30	$2,288,257	$91,600	CCF04	30	$2,288,257	$91,600	14-4	30	$2,288,257	$99,600	30	$0	$0
523	CC	1038770573	SANDOBAL YESICA	230301	30	$1,341,519	$214,700	EPS010	30	$1,341,519	$53,700	CCF04	30	$1,341,519	$53,700	14-4	30	$1,341,519	$58,400	30	$0	$0
524	CC	1017220445	SARIEGO ANA	230301	2	$86,667	$10,500	EPS037	2	$86,667	$0	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
525	CC	1017220445	SARIEGO ANA	230301	28	$1,467,631	$234,900	EPS037	28	$1,467,631	$58,800	CCF04	28	$1,467,631	$58,800	14-4	28	$1,467,631	$63,900	28	$0	$0
526	CC	98705153	SEPULVEDA JAIBERTH	25-14	30	$1,579,401	$252,800	EPS005	30	$1,579,401	$63,200	CCF04	30	$1,579,401	$63,200	14-4	30	$1,579,401	$68,800	30	$0	$0
527	CC	71701268	SEPULVEDA JOSE	25-14	30	$2,199,305	$351,900	EPS002	30	$2,199,305	$88,000	CCF04	30	$2,199,305	$88,000	14-4	30	$2,199,305	$95,700	30	$0	$0
528	CC	70220799	SEPULVEDA NESTOR	230301	2	$94,629	$15,200	EPS002	2	$94,629	$3,800	CCF04	2	$94,629	$0	14-4	2	$94,629	$0	2	$0	$0
529	CC	70220799	SEPULVEDA NESTOR	230301	28	$2,016,555	$322,700	EPS002	28	$2,016,555	$80,700	CCF04	28	$2,016,555	$80,700	14-4	28	$2,016,555	$87,800	28	$0	$0
530	CC	1000294870	SERNA ELBY	230201	3	$130,000	$20,800	EPS040	3	$130,000	$5,200	CCF04	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
531	CC	1000294870	SERNA ELBY	230201	1	$43,334	$5,300	EPS040	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
532	CC	1000294870	SERNA ELBY	230201	1	$43,334	$5,300	EPS040	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
533	CC	1000294870	SERNA ELBY	230201	25	$1,083,334	$173,400	EPS040	25	$1,083,334	$43,400	CCF04	25	$1,083,333	$43,400	14-4	25	$1,083,334	$47,200	25	$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
534	CC	32180692	SERNA HERICA	230301	30	$2,132,779	$341,300	EPS010	30	$2,132,779	$85,400	CCF04	30	$2,132,779	$85,400	14-4	30	$2,132,779	$92,800	30	$0	$0
535	CC	92517023	SEVERICHE REINALDO	25-14	30	$1,945,264	$311,300	EPS010	30	$1,945,264	$77,900	CCF04	30	$1,945,264	$77,900	14-4	30	$1,945,264	$84,700	30	$0	$0
536	CC	1040382377	SIBAJA KEISY	230301	1	$43,334	$5,300	EPS040	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
537	CC	1040382377	SIBAJA KEISY	230301	29	$1,256,667	$201,100	EPS040	29	$1,256,667	$50,300	CCF04	29	$1,256,667	$50,300	14-4	29	$1,256,667	$54,700	29	$0	$0
538	CC	1038102607	SIERRA JAMER	230301	30	$2,311,153	$369,800	EPS002	30	$2,311,153	$92,500	CCF04	30	$2,311,153	$92,500	14-4	30	$2,311,153	$100,600	30	$0	$0
539	CC	4438791	SIERRA OSWALDO	230301	30	$2,395,850	$383,400	EPS002	30	$2,395,850	$95,900	CCF04	30	$2,395,850	$95,900	14-4	30	$2,395,850	$104,300	30	$0	$0
540	CC	15322500	SILVA CARLOS	230301	30	$2,176,686	$348,300	EPS010	30	$2,176,686	$87,100	CCF04	30	$2,176,686	$87,100	14-4	30	$2,176,686	$94,700	30	$0	$0
541	CC	1006743204	SILVA DIEGO	230301	30	$2,111,411	$337,900	EPS040	30	$2,111,411	$84,500	CCF04	30	$2,111,411	$84,500	14-4	30	$2,111,411	$91,900	30	$0	$0
542	CC	1005646587	SILVA ISAAC	230201	15	$779,616	$124,800	EPS037	15	$779,616	$31,200	CCF04	15	$700,842	$28,100	14-4	15	$779,616	$0	15	$0	$0
543	CC	1005646587	SILVA ISAAC	230201	14	$931,558	$149,100	EPS037	14	$931,558	$37,300	CCF04	14	$931,558	$0	14-4	14	$931,558	$0	14	$0	$0
544	CC	1005646587	SILVA ISAAC	230201	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
545	CC	1092155682	SILVA JOSE	230201	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
546	CC	1092155682	SILVA JOSE	230201	28	$2,038,526	$326,200	EPS002	28	$2,038,526	$81,600	CCF04	28	$2,038,526	$81,600	14-4	28	$2,038,526	$88,700	28	$0	$0
547	CC	1027880498	SOTO ADRIAN	230301	30	$3,101,254	$496,300	EPS010	30	$3,101,254	$124,100	CCF04	30	$3,101,254	$124,100	14-4	30	$3,101,254	$135,000	30	$0	$0
548	CC	8463470	SOTO WILMAR	25-14	30	$2,405,259	$384,900	EPS010	30	$2,405,259	$96,300	CCF04	30	$2,405,259	$96,300	14-4	30	$2,405,259	$104,700	30	$0	$0
549	CC	4546798	SOTO YOVANI	230201	30	$2,573,958	$411,900	MIN001	30	$2,573,958	$103,000	CCF04	30	$2,573,958	$103,000	14-4	30	$2,573,958	$112,000	30	$0	$0
550	CC	1036336888	SUAREZ JORGE	25-14	30	$1,960,671	$313,800	EPS037	30	$1,960,671	$78,500	CCF04	30	$1,960,671	$78,500	14-4	30	$1,960,671	$85,300	30	$0	$0
551	CC	1067873934	SUAREZ ROXANA	230301	30	$1,551,305	$248,300	EPS037	30	$1,551,305	$62,100	CCF04	30	$1,551,305	$62,100	14-4	30	$1,551,305	$67,500	30	$0	$0
552	CC	71381102	TABARES JOHN	230201	30	$3,003,277	$480,600	EPS010	30	$3,003,277	$120,200	CCF04	30	$3,003,277	$120,200	14-4	30	$3,003,277	$130,700	30	$0	$0
553	CC	70566141	TABARES LUIS	25-14	30	$1,506,356	$241,100	EPS010	30	$1,506,356	$60,300	CCF04	30	$1,506,356	$60,300	14-4	30	$1,506,356	$65,600	30	$0	$0
554	CC	43663582	TABARES MARIA	25-14	30	$2,158,923	$345,500	EPS002	30	$2,158,923	$86,400	CCF04	30	$2,158,923	$86,400	14-4	30	$2,158,923	$94,000	30	$0	$0
555	CC	1070812768	TATIS KEVIN	230201	2	$108,249	$17,400	EPS005	2	$108,249	$4,400	CCF04	2	$108,249	$0	14-4	2	$108,249	$0	2	$0	$0
556	CC	1070812768	TATIS KEVIN	230201	28	$2,003,646	$320,600	EPS005	28	$2,003,646	$80,200	CCF04	28	$2,003,646	$80,200	14-4	28	$2,003,646	$87,200	28	$0	$0
557	CC	1037449369	TEJADA CARLOS	230301	30	$2,146,059	$343,400	EPS037	30	$2,146,059	$85,900	CCF04	30	$2,146,059	$85,900	14-4	30	$2,146,059	$93,400	30	$0	$0
558	CC	11808965	TELLO YUBERT	230301	30	$2,251,459	$360,300	EPS010	30	$2,251,459	$90,100	CCF04	30	$2,251,459	$90,100	14-4	30	$2,251,459	$98,000	30	$0	$0
559	CC	1193499565	TIRADO YAN	230201	30	$2,251,459	$360,300	EPS010	30	$2,251,459	$90,100	CCF04	30	$2,251,459	$90,100	14-4	30	$2,251,459	$98,000	30	$0	$0
560	CC	1078576838	TORRES DAVID	230201	1	$43,334	$5,300	EPS041	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
561	CC	1078576838	TORRES DAVID	230201	29	$2,070,151	$331,300	EPS041	29	$2,070,151	$82,900	CCF04	29	$2,070,151	$82,900	14-4	29	$2,070,151	$90,100	29	$0	$0
562	CC	11636200	TORRES DAVINSON	25-14	30	$1,413,001	$226,100	EPS010	30	$1,413,001	$56,600	CCF04	30	$1,413,001	$56,600	14-4	30	$1,413,001	$61,500	30	$0	$0
563	CC	1216720955	TORRES DIEGO	230201	30	$2,062,921	$330,100	EPS010	30	$2,062,921	$82,600	CCF04	30	$2,062,921	$82,600	14-4	30	$2,062,921	$89,800	30	$0	$0
564	CC	1028034245	TORRES JHOJAN	230301	30	$1,517,421	$242,800	EPS002	30	$1,517,421	$60,700	CCF04	30	$1,517,421	$60,700	14-4	30	$1,517,421	$66,100	30	$0	$0
565	CC	15371593	TUBERQUIA JOSE	25-14	30	$2,813,802	$450,300	EPS010	30	$2,813,802	$112,600	CCF04	30	$2,813,802	$112,600	14-4	30	$2,813,802	$122,500	30	$0	$0
566	CC	15457632	UPEGUI LUIS	25-14	30	$2,169,770	$347,200	EPS010	30	$2,169,770	$86,800	CCF04	30	$2,169,770	$86,800	14-4	30	$2,169,770	$94,400	30	$0	$0
567	CC	1005552495	URANGO ARLEY	230201	30	$2,842,018	$454,800	EPS010	30	$2,842,018	$113,700	CCF04	30	$2,842,018	$113,700	14-4	30	$2,842,018	$123,700	30	$0	$0
568	CC	10771941	URANGO FRANCISCO	230301	30	$2,783,756	$445,500	EPS010	30	$2,783,756	$111,400	CCF04	30	$2,783,756	$111,400	14-4	30	$2,783,756	$121,100	30	$0	$0
569	CC	98498505	URANGO SILFREDO	25-14	30	$2,114,987	$338,400	EPS010	30	$2,114,987	$84,600	CCF04	30	$2,114,987	$84,600	14-4	30	$2,114,987	$92,100	30	$0	$0
570	CC	98602426	URIBE ALEXANDER	230201	30	$2,233,241	$357,400	EPS010	30	$2,233,241	$89,400	CCF04	30	$2,233,241	$89,400	14-4	30	$2,233,241	$97,200	30	$0	$0
571	CC	15440923	URIBE CARLOS	230201	30	$2,711,515	$433,900	EPS010	30	$2,711,515	$108,500	CCF04	30	$2,711,515	$108,500	14-4	30	$2,711,515	$118,000	30	$0	$0
572	CC	15342389	URIBE LUIS	230301	30	$2,114,987	$338,400	EPS002	30	$2,114,987	$84,600	CCF04	30	$2,114,987	$84,600	14-4	30	$2,114,987	$92,100	30	$0	$0
573	CC	1038482446	URINA CRISTIAN	231001	30	$2,476,415	$396,300	ESSC24	30	$2,476,415	$99,100	CCF04	30	$2,476,415	$99,100	14-4	30	$2,476,415	$107,800	30	$0	$0
574	CC	71141037	URREGO AICARDO	25-14	30	$2,114,987	$338,400	EPS037	30	$2,114,987	$84,600	CCF04	30	$2,114,987	$84,600	14-4	30	$2,114,987	$92,100	30	$0	$0
575	CC	70434733	URREGO JUAN	230301	17	$1,380,101	$220,900	EPS010	17	$1,380,101	$55,300	CCF04	17	$795,113	$31,900	14-4	17	$1,380,101	$0	17	$0	$0
576	CC	70434733	URREGO JUAN	230301	13	$1,001,108	$160,200	EPS010	13	$1,001,108	$40,100	CCF04	13	$1,001,108	$40,100	14-4	13	$1,001,108	$43,600	13	$0	$0
577	CC	1001610294	USUGA KELER	230201	3	$219,304	$35,100	EPS002	3	$219,304	$8,800	CCF04	3	$140,916	$5,700	14-4	3	$219,304	$0	3	$0	$0
578	CC	1001610294	USUGA KELER	230201	2	$97,473	$15,600	EPS002	2	$97,473	$3,900	CCF04	2	$97,473	$0	14-4	2	$97,473	$0	2	$0	$0
579	CC	1001610294	USUGA KELER	230201	1	$48,737	$7,800	EPS002	1	$48,737	$2,000	CCF04	1	$48,737	$0	14-4	1	$48,737	$0	1	$0	$0
580	CC	1001610294	USUGA KELER	230201	2	$97,473	$15,600	EPS002	2	$97,473	$3,900	CCF04	2	$97,473	$0	14-4	2	$97,473	$0	2	$0	$0
581	CC	1001610294	USUGA KELER	230201	22	$1,154,831	$184,800	EPS002	22	$1,154,831	$46,200	CCF04	22	$1,154,831	$46,200	14-4	22	$1,154,831	$50,300	22	$0	$0
582	CC	18414642	USUGA UBENER	25-14	30	$2,135,972	$341,800	EPS010	30	$2,135,972	$85,500	CCF04	30	$2,135,972	$85,500	14-4	30	$2,135,972	$93,000	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
583	CC	9295849	VALBUENA RIGOBERTO	230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
584	CC	9295849	VALBUENA RIGOBERTO	230301	2	$86,667	$10,500	EPS037	2	$86,667	$0	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
585	CC	9295849	VALBUENA RIGOBERTO	230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
586	CC	9295849	VALBUENA RIGOBERTO	230301	26	$1,787,143	$286,000	EPS037	26	$1,787,143	$71,500	CCF04	26	$1,787,143	$71,500	14-4	26	$1,787,143	$77,800	26	$0	$0
587	CC	1038805971	VALDERRAMA LUZ	230301	30	$2,042,217	$326,800	EPS010	30	$2,042,217	$81,700	CCF04	30	$2,042,217	$81,700	14-4	30	$2,042,217	$88,900	30	$0	$0
588	CC	75036832	VALENCIA DIEGO	25-14	30	$2,397,577	$383,700	EPS010	30	$2,397,577	$96,000	CCF04	30	$2,397,577	$96,000	14-4	30	$2,397,577	$104,300	30	$0	$0
589	CC	71526223	VALENCIA FERNEY	230301	30	$2,114,987	$338,400	EPS002	30	$2,114,987	$84,600	CCF04	30	$2,114,987	$84,600	14-4	30	$2,114,987	$92,100	30	$0	$0
590	CC	3361972	VALENCIA JOSE	25-14	30	$2,114,987	$338,400	EPS037	30	$2,114,987	$84,600	CCF04	30	$2,114,987	$84,600	14-4	30	$2,114,987	$92,100	30	$0	$0
591	CC	1216728565	VALENCIA MIGUEL	230201	30	$2,132,779	$341,300	EPS010	30	$2,132,779	$85,400	CCF04	30	$2,132,779	$85,400	14-4	30	$2,132,779	$92,800	30	$0	$0
592	CC	17340836	VALENCIA WILSON	230301	30	$2,091,340	$334,700	EPS002	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
593	CC	1037388128	VALLE ASTRID	230201	30	$1,506,828	$241,100	EPS002	30	$1,506,828	$60,300	CCF04	30	$1,506,828	$60,300	14-4	30	$1,506,828	$65,600	30	$0	$0
594	CC	1111790842	VALOIS JOHN	230301	30	$3,080,971	$493,000	EPS010	30	$3,080,971	$123,300	CCF04	30	$3,080,971	$123,300	14-4	30	$3,080,971	$134,100	30	$0	$0
595	CC	98517665	VANEGAS CARLOS	25-14	30	$2,453,057	$392,500	EPS010	30	$2,453,057	$98,200	CCF04	30	$2,453,057	$98,200	14-4	30	$2,453,057	$106,800	30	$0	$0
596	CC	1007405127	VANEGAS FREDY	230301	30	$2,685,109	$429,700	EPS010	30	$2,685,109	$107,500	CCF04	30	$2,685,109	$107,500	14-4	30	$2,685,109	$116,900	30	$0	$0
597	CC	70002478	VANEGAS OMAR	25-14	30	$2,251,459	$360,300	EPS010	30	$2,251,459	$90,100	CCF04	30	$2,251,459	$90,100	14-4	30	$2,251,459	$98,000	30	$0	$0
598	CC	43164258	VANEGAS SOR	230201	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
599	CC	43164258	VANEGAS SOR	230201	29	$2,035,601	$325,700	EPS037	29	$2,035,601	$81,500	CCF04	29	$2,035,601	$81,500	14-4	29	$2,035,601	$88,600	29	$0	$0
600	CC	98505312	VARGAS JOHN	230201	30	$2,392,169	$382,800	EPS010	30	$2,392,169	$95,700	CCF04	30	$2,392,169	$95,700	14-4	30	$2,392,169	$104,100	30	$0	$0
601	CC	1063723653	VARGAS LUIS	230301	30	$1,920,772	$307,400	EPS010	30	$1,920,772	$76,900	CCF04	30	$1,920,772	$76,900	14-4	30	$1,920,772	$83,600	30	$0	$0
602	CC	1037572244	VARGAS SANDRA	230301	30	$2,146,059	$343,400	EPS010	30	$2,146,059	$85,900	CCF04	30	$2,146,059	$85,900	14-4	30	$2,146,059	$93,400	30	$0	$0
603	CC	71493036	VARGAS WILSON	25-14	30	$2,146,585	$343,500	EPS010	30	$2,146,585	$85,900	CCF04	30	$2,146,585	$85,900	14-4	30	$2,146,585	$93,400	30	$0	$0
604	CC	1001746221	VARILLA ENER	230201	30	$2,091,340	$334,700	EPS037	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
605	CC	43640289	VASCO DIANA	230201	30	$1,943,000	$310,900	EPS010	30	$1,943,000	$77,800	CCF04	30	$1,943,000	$77,800	14-4	30	$1,943,000	$84,600	30	$0	$0
606	CC	8418092	VASQUEZ LUIS	25-14	30	$2,211,185	$353,800	EPS037	30	$2,211,185	$88,500	CCF04	30	$2,211,185	$88,500	14-4	30	$2,211,185	$96,200	30	$0	$0
607	CC	98547926	VASQUEZ LUIS	25-14	30	$2,275,218	$364,100	EPS010	30	$2,275,218	$91,100	CCF04	30	$2,275,218	$91,100	14-4	30	$2,275,218	$99,000	30	$0	$0
608	CC	1038820349	VASQUEZ VIVIANA	230201	5	$216,667	$34,700	EPS010	5	$216,667	$8,700	CCF04	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
609	CC	1038820349	VASQUEZ VIVIANA	230201	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
610	CC	1038820349	VASQUEZ VIVIANA	230201	24	$1,315,033	$210,500	EPS010	24	$1,315,033	$52,700	CCF04	24	$1,315,033	$52,700	14-4	24	$1,315,033	$57,300	24	$0	$0
611	CC	1038804661	VELASQUEZ JORGE	230201	30	$1,846,584	$295,500	EPS010	30	$1,846,584	$73,900	CCF04	30	$1,846,584	$73,900	14-4	30	$1,846,584	$80,400	30	$0	$0
612	CC	71360864	VELEZ JUAN	230301	30	$2,062,921	$330,100	EPS010	30	$2,062,921	$82,600	CCF04	30	$2,062,921	$82,600	14-4	30	$2,062,921	$89,800	30	$0	$0
613	CC	43598523	VELEZ SANDRA	230301	30	$1,547,848	$247,700	EPS005	30	$1,547,848	$62,000	CCF04	30	$1,547,848	$62,000	14-4	30	$1,547,848	$67,400	30	$0	$0
614	CC	71490252	VELEZ WILLIAM		0	$0	$0	EPS010	17	$736,667	$29,500	CCF04	17	$790,446	$31,700	14-4	17	$736,667	$0	17	$0	$0
615	CC	71490252	VELEZ WILLIAM		0	$0	$0	EPS010	13	$1,118,114	$44,800	CCF04	13	$1,118,114	$44,800	14-4	13	$1,118,114	$48,700	13	$0	$0
616	CC	1192762865	VIANA KEVIN	231001	12	$740,861	$118,600	EPS037	12	$740,861	$29,700	CCF04	12	$543,795	$21,800	14-4	12	$740,861	$0	12	$0	$0
617	CC	1192762865	VIANA KEVIN	231001	18	$1,093,614	$175,000	EPS037	18	$1,093,614	$43,800	CCF04	18	$1,093,614	$43,800	14-4	18	$1,093,614	$47,600	18	$0	$0
618	CC	1128468013	VILLA JOHNNY	231001	30	$2,138,039	$342,100	EPS040	30	$2,138,039	$85,600	CCF04	30	$2,138,039	$85,600	14-4	30	$2,138,039	$93,100	30	$0	$0
619	CC	78114943	VILLADIEGO ALBERTO	230201	30	$2,158,923	$345,500	EPS010	30	$2,158,923	$86,400	CCF04	30	$2,158,923	$86,400	14-4	30	$2,158,923	$94,000	30	$0	$0
620	CC	1003465441	YANES ROLLY	230301	30	$2,091,340	$334,700	EPS010	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
621	CC	70527174	YANES YOMAR	25-14	1	$46,362	$7,500	EPS010	1	$46,362	$1,900	CCF04	1	$46,362	$0	14-4	1	$46,362	$0	1	$0	$0
622	CC	70527174	YANES YOMAR	25-14	29	$2,025,252	$324,100	EPS010	29	$2,025,252	$81,100	CCF04	29	$2,025,252	$81,100	14-4	29	$2,025,252	$88,100	29	$0	$0
623	CC	1039446198	YEPES GLADIS	230201	20	$939,769	$150,400	EPS002	20	$939,769	$37,600	CCF04	20	$1,017,862	$40,800	14-4	20	$939,769	$40,900	20	$0	$0
624	CC	80549272	ZABALA JOHN	230201	30	$2,132,779	$341,300	EPS017	30	$2,132,779	$85,400	CCF04	30	$2,132,779	$85,400	14-4	30	$2,132,779	$92,800	30	$0	$0
625	CC	15328340	ZABALA OSCAR	25-14	30	$2,114,987	$338,400	EPS010	30	$2,114,987	$84,600	CCF04	30	$2,114,987	$84,600	14-4	30	$2,114,987	$92,100	30	$0	$0
626	CC	1032257875	ZABALETA JEFFERSON	230301	30	$2,091,340	$334,700	EPS002	30	$2,091,340	$83,700	CCF04	30	$2,091,340	$83,700	14-4	30	$2,091,340	$91,000	30	$0	$0
627	CC	1020471642	ZAPATA ANDRES	230201	30	$2,251,459	$360,300	EPS010	30	$2,251,459	$90,100	CCF04	30	$2,251,459	$90,100	14-4	30	$2,251,459	$98,000	30	$0	$0
628	CC	70192994	ZAPATA CARLOS	25-14	30	$2,114,987	$338,400	EPS037	30	$2,114,987	$84,600	CCF04	30	$2,114,987	$84,600	14-4	30	$2,114,987	$92,100	30	$0	$0
629	CC	98543215	ZAPATA DARIO	25-14	14	$916,284	$146,700	EPS010	14	$916,284	$36,700	CCF04	14	$1,002,923	$40,200	14-4	14	$916,284	$39,900	14	$0	$0
630	CC	1036615632	ZAPATA EDISON	230201	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
631	CC	1036615632	ZAPATA EDISON	230201	29	$1,986,072	$317,800	EPS010	29	$1,986,072	$79,500	CCF04	29	$1,986,072	$79,500	14-4	29	$1,986,072	$86,400	29	$0	$0
632	CC	98453454	ZAPATA GABRIEL	25-14	30	$2,020,084	$323,300	EPS010	30	$2,020,084	$80,900	CCF04	30	$2,020,084	$80,900	14-4	30	$2,020,084	$87,900	30	$0	$0
633	CC	70122784	ZAPATA JAIR	25-14	30	$2,212,066	$354,000	EPS010	30	$2,212,066	$88,500	CCF04	30	$2,212,066	$88,500	14-4	30	$2,212,066	$96,300	30	$0	$0
634	CC	98778678	ZAPATA JUAN	230301	30	$3,196,833	$511,500	EPS010	30	$3,196,833	$127,900	CCF04	30	$3,196,833	$127,900	14-4	30	$3,196,833	$139,100	30	$0	$0
635	CC	1152217723	ZAPATA LORENA	230201	3	$132,315	$21,200	EPS037	3	$132,315	$5,300	CCF04	3	$132,315	$0	14-4	3	$132,315	$0	3	$0	$0
636	CC	1152217723	ZAPATA LORENA	230201	27	$2,070,070	$331,300	EPS037	27	$2,070,070	$82,900	CCF04	27	$2,070,070	$82,900	14-4	27	$2,070,070	$90,100	27	$0	$0
637	CC	70196771	ZAPATA LUIS	230301	30	$2,114,987	$338,400	EPS037	30	$2,114,987	$84,600	CCF04	30	$2,114,987	$84,600	14-4	30	$2,114,987	$92,100	30	$0	$0
638	CC	32102043	ZAPATA MARIA	230301	30	$1,964,141	$314,300	EPS010	30	$1,964,141	$78,600	CCF04	30	$1,964,141	$78,600	14-4	30	$1,964,141	$85,500	30	$0	$0
639	CC	1128465549	ZAPATA OSCAR	231001	30	$2,158,923	$345,500	EPS002	30	$2,158,923	$86,400	CCF04	30	$2,158,923	$86,400	14-4	30	$2,158,923	$94,000	30	$0	$0
640	CC	1035223297	ZAPATA WILLIAM	230201	2	$86,667	$10,500	EPS010	2	$86,667	$0	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
641	CC	1035223297	ZAPATA WILLIAM	230201	28	$1,818,422	$291,000	EPS010	28	$1,818,422	$72,800	CCF04	28	$1,818,422	$72,800	14-4	28	$1,818,422	$79,200	28	$0	$0
642	CC	1128415865	ZULUAGA SANDRA	230301	30	$2,708,258	$433,400	EPS040	30	$2,708,258	$108,400	CCF04	30	$2,708,258	$108,400	14-4	30	$2,708,258	$188,500	30	$0	$0
Ciudad: VEGACHI Depto: ANTIOQUIA (1 Afiliados)						**$1,657,733**	**$261,900**			**$1,657,733**	**$62,900**			**$1,657,733**	**$62,900**			**$1,657,733**	**$68,400**		**$0**	**$0**
643	CC	22025912	VASQUEZ NOELBA	230301	2	$86,667	$10,500	EPS040	2	$86,667	$0	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
644	CC	22025912	VASQUEZ NOELBA	230301	28	$1,571,066	$251,400	EPS040	28	$1,571,066	$62,900	CCF04	28	$1,571,066	$62,900	14-4	28	$1,571,066	$68,400	28	$0	$0
Total			**Afiliados(526)**			**$1,062,413,262**	**$169,888,100**			**$1,079,238,254**	**$43,065,500**			**$1,076,537,460**	**$42,468,700**			**$1,079,238,254**	**$46,155,300**		**$0**	**$0**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	756438279	9469721078	E	2024/07/18	2024/07/08	BANCO AV VILLAS	0	$301,577,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				518	$169,888,100	$0	$0	$169,888,100
COLFONDOS	231001	800,227,940	6	33	$11,036,700	$0	$0	$11,036,700
COLPENSIONES	25-14	900,336,004	7	109	$35,658,100	$0	$0	$35,658,100
PORVENIR	230301	800,224,808	8	237	$77,586,100	$0	$0	$77,586,100
PROTECCION	230201	800,229,739	0	139	$45,607,200	$0	$0	$45,607,200
ARL (ADMINISTRADORAS: 1)				526	$46,155,300	$0	$0	$46,155,300
COLPATRIA ARP	14-4	860,002,183	9	526	$46,155,300	$0	$0	$46,155,300
CCF (ADMINISTRADORAS: 1)				526	$42,468,700	$0	$0	$42,468,700
COMFAMA	CCF04	890,900,841	9	526	$42,468,700	$0	$0	$42,468,700
EPS (ADMINISTRADORAS: 15)				526	$43,065,500	$0	$0	$43,065,500
A.I.C.	EPSIC3	817,001,773	3	1	$59,500	$0	$0	$59,500
CAJACOPI	CCFC55	901,543,211	6	1	$77,900	$0	$0	$77,900
COMPENSAR	EPS008	860,066,942	7	1	$89,800	$0	$0	$89,800
COOSALUD EPS	EPS042	900,226,715	3	2	$178,300	$0	$0	$178,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$438,100	$0	$0	$438,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	284	$23,368,400	$0	$0	$23,368,400
FAMISANAR	EPS017	830,003,564	7	2	$175,500	$0	$0	$175,500
FOSYGA	MIN001	901,037,916	1	6	$505,000	$0	$0	$505,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$169,100	$0	$0	$169,100
MUTUAL SER	ESSC07	806,008,394	7	2	$169,500	$0	$0	$169,500
NUEVA E.P.S.	EPS037	900,156,264	2	62	$4,932,800	$0	$0	$4,932,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$421,400	$0	$0	$421,400
SALUD TOTAL	EPS002	800,130,907	4	129	$10,634,600	$0	$0	$10,634,600
SANITAS	EPS005	800,251,440	6	13	$981,600	$0	$0	$981,600
SAVIA SALUD	EPS040	900,604,350	0	11	$864,000	$0	$0	$864,000
TOTAL				**526**	**$301,577,600**	**$0**	**$0**	**$301,577,600**

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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 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	756438279	9469721073	E	2024/07/18	2024/07/08	BANCO AV VILLAS	0	$14,097,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: MEDELLIN (26 Afiliados)						$49,599,994	$7,929,500			$50,899,995	$2,029,400			$50,647,729	$2,001,200			$50,899,995	$2,137,000		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (26 Afiliados)						$49,599,994	$7,929,500			$50,899,995	$2,029,400			$50,647,729	$2,001,200			$50,899,995	$2,137,000		$0	$0
Ciudad: FUNZA Depto: CUNDINAMARCA (1 Afiliados)						$1,944,150	$311,100			$1,944,150	$77,800			$1,944,150	$77,800			$1,944,150	$84,600		$0	$0
1	CC	1104416057	PEREZ OSNAIDER	230301	30	$1,944,150	$311,100	EPS005	30	$1,944,150	$77,800	CCF21	30	$1,944,150	$77,800	14-4	30	$1,944,150	$84,600	30	$0	$0
Ciudad: MARINILLA Depto: ANTIOQUIA (1 Afiliados)						$1,785,268	$282,300			$1,785,268	$68,000			$1,785,268	$68,000			$1,785,268	$73,900		$0	$0
2	CC	78767452	PATERNINA NELSON	25-14	2	$86,667	$10,500	EPS037	2	$86,667	$0	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
3	CC	78767452	PATERNINA NELSON	25-14	28	$1,698,601	$271,800	EPS037	28	$1,698,601	$68,000	CCF04	28	$1,698,601	$68,000	14-4	28	$1,698,601	$73,900	28	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (22 Afiliados)						$41,461,488	$6,630,500			$42,761,489	$1,707,200			$42,509,223	$1,679,000			$42,761,489	$1,786,600		$0	$0
4	CC	1054544768	ALVAREZ JOSE	230201	30	$2,089,179	$334,300	EPS037	30	$2,089,179	$83,600	CCF04	30	$2,089,179	$83,600	14-4	30	$2,089,179	$90,900	30	$0	$0
5	CC	15510648	ARANGO JOSE	25-14	30	$2,316,512	$370,700	EPS008	30	$2,316,512	$92,700	CCF04	30	$2,316,512	$92,700	14-4	30	$2,316,512	$100,800	30	$0	$0
6	CC	1016024928	BERCHEM ERWIN	230301	9	$657,713	$105,300	ESSC24	9	$657,713	$26,400	CCF04	9	$422,316	$16,900	14-4	9	$657,713	$0	9	$0	$0
7	CC	1016024928	BERCHEM ERWIN	230301	1	$43,334	$7,000	ESSC24	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
8	CC	1016024928	BERCHEM ERWIN	230301	20	$1,348,827	$215,900	ESSC24	20	$1,348,827	$54,000	CCF04	20	$1,348,827	$54,000	14-4	20	$1,348,827	$58,700	20	$0	$0
9	CC	43118557	CASTILLO RUTH	230201	30	$2,408,071	$385,300	EPS010	30	$2,408,071	$96,400	CCF04	30	$2,408,071	$96,400	14-4	30	$2,408,071	$104,800	30	$0	$0
10	CC	1083456185	CORONADO JESUS	25-14	1	$43,334	$7,000	MIN001	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
11	CC	1083456185	CORONADO JESUS	25-14	6	$363,068	$58,100	MIN001	6	$363,068	$14,600	CCF04	6	$363,068	$0	14-4	6	$363,068	$0	6	$0	$0
12	CC	1083456185	CORONADO JESUS	25-14	2	$86,667	$13,900	MIN001	2	$86,667	$3,500	CCF04	2	$86,667	$3,500	14-4	2	$86,667	$0	2	$0	$0
13	CC	1083456185	CORONADO JESUS	25-14	21	$1,352,453	$216,400	MIN001	21	$1,352,453	$54,100	CCF04	21	$1,352,453	$54,100	14-4	21	$1,352,453	$58,900	21	$0	$0
14	CC	1037479565	CORREA EINER	230201	1	$43,334	$7,000	EPS040	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
15	CC	1037479565	CORREA EINER	230201	29	$1,709,664	$273,600	EPS040	29	$1,709,664	$68,400	CCF04	29	$1,709,664	$68,400	14-4	29	$1,709,664	$74,400	29	$0	$0
16	CC	1121710606	DIAZ GUILLERMO	230301	30	$2,682,149	$429,200	EPS010	30	$2,682,149	$107,300	CCF04	30	$2,682,149	$107,300	14-4	30	$2,682,149	$116,700	30	$0	$0
17	CC	8438618	DORIA RODRIGO	230301	30	$2,282,527	$365,300	EPS010	30	$2,282,527	$91,400	CCF04	30	$2,282,527	$91,400	14-4	30	$2,282,527	$99,300	30	$0	$0
18	CC	1018343947	HERNANDEZ DEICY	230301	14	$916,862	$146,700	EPS010	14	$916,862	$36,700	CCF04	14	$655,204	$26,300	14-4	14	$916,862	$0	14	$0	$0
19	CC	1018343947	HERNANDEZ DEICY	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
20	CC	1018343947	HERNANDEZ DEICY	230301	15	$807,544	$129,300	EPS010	15	$807,544	$32,400	CCF04	15	$807,544	$32,400	14-4	15	$807,544	$35,200	15	$0	$0
21	CC	71950803	HINESTROZA ALCISAR	25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
22	CC	71950803	HINESTROZA ALCISAR	25-14	29	$1,850,047	$296,100	EPS010	29	$1,850,047	$74,100	CCF04	29	$1,850,047	$74,100	14-4	29	$1,850,047	$80,500	29	$0	$0
23	CC	1035859793	IBARRA WILFER	230301	30	$1,964,705	$314,400	EPS010	30	$1,964,705	$78,600	CCF04	30	$1,964,705	$78,600	14-4	30	$1,964,705	$136,800	30	$0	$0
24	CC	1045512394	LOPERA ARMANDO	230301	30	$2,016,013	$322,600	EPS002	30	$2,016,013	$80,700	CCF04	30	$2,016,013	$80,700	14-4	30	$2,016,013	$87,700	30	$0	$0
25	CC	1041995740	MENDOZA BRYAN	230301	30	$2,853,233	$456,600	EPS010	30	$2,853,233	$114,200	CCF04	30	$2,853,233	$114,200	14-4	30	$2,853,233	$124,200	30	$0	$0
26	CC	43201572	MONSALVE OLGA	25-14	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
27	CC	43201572	MONSALVE OLGA	25-14	28	$1,342,674	$214,900	EPS010	28	$1,342,674	$53,800	CCF04	28	$1,342,674	$53,800	14-4	28	$1,342,674	$58,500	28	$0	$0
28	CC	52828771	MUÑOZ INGRID	230201	30	$1,890,018	$302,500	EPS002	30	$1,890,018	$75,700	CCF04	30	$1,890,018	$75,700	14-4	30	$1,890,018	$82,300	30	$0	$0
29	CC	3364296	ORREGO PEDRO	25-14	30	$2,368,760	$379,100	EPS010	30	$2,368,760	$94,800	CCF04	30	$2,368,760	$94,800	14-4	30	$2,368,760	$103,100	30	$0	$0
30	CC	1066746334	PEREZ GLORIA	230201	30	$2,101,318	$336,300	EPS002	30	$2,101,318	$84,100	CCF04	30	$2,101,318	$84,100	14-4	30	$2,101,318	$91,500	30	$0	$0
31	CC	98670338	PIMIENTA JORGE	230201	30	$1,840,230	$294,500	EPS010	30	$1,840,230	$73,700	CCF04	30	$1,840,230	$73,700	14-4	30	$1,840,230	$80,100	30	$0	$0
32	CC	1099545873	RODRIGUEZ DIEGO	230301	3	$130,000	$15,600	EPS010	3	$130,000	$0	CCF04	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
33	CC	1099545873	RODRIGUEZ DIEGO	230301	27	$1,656,351	$265,100	EPS010	27	$1,656,351	$66,300	CCF04	27	$1,656,351	$66,300	14-4	27	$1,656,351	$72,100	27	$0	$0
34	CC	1037626998	SANCHEZ JORGE	230301	6	$358,665	$57,400	EPS037	6	$358,665	$14,400	CCF04	6	$603,455	$24,200	14-4	6	$358,665	$25,000	6	$0	$0
35	CC	52907620	URIBE MARTA	230201	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
36	CC	52907620	URIBE MARTA	230201	29	$1,721,567	$275,500	EPS037	29	$1,721,567	$68,900	CCF04	29	$1,721,567	$68,900	14-4	29	$1,721,567	$74,900	29	$0	$0
37	CC	15914162	ZAPATA GUSTAVO		0	$0	$0	EPS037	14	$606,667	$24,300	CCF04	14	$606,667	$24,300	14-4	14	$606,667	$0	14	$0	$0
38	CC	15914162	ZAPATA GUSTAVO		0	$0	$0	EPS037	16	$693,334	$27,800	CCF04	16	$693,333	$27,800	14-4	16	$693,334	$30,200	16	$0	$0
Ciudad: MOSQUERA Depto: CUNDINAMARCA (2 Afiliados)						**$4,409,088**	**$705,600**			**$4,409,088**	**$176,400**			**$4,409,088**	**$176,400**			**$4,409,088**	**$191,900**		**$0**	**$0**
39	CC	80458639	ARGUMERO RODRIGO	25-14	30	$2,096,894	$335,600	EPS017	30	$2,096,894	$83,900	CCF21	30	$2,096,894	$83,900	14-4	30	$2,096,894	$91,300	30	$0	$0
40	CC	91473683	BARRIOS LUIS	25-14	30	$2,312,194	$370,000	EPS008	30	$2,312,194	$92,500	CCF21	30	$2,312,194	$92,500	14-4	30	$2,312,194	$100,600	30	$0	$0
Total			**Afiliados(26)**			**$49,599,994**	**$7,929,500**			**$50,899,995**	**$2,029,400**			**$50,647,729**	**$2,001,200**			**$50,899,995**	**$2,137,000**		**$0**	**$0**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	756438279	9469721073	E	2024/07/18	2024/07/08	BANCO AV VILLAS	0	$14,097,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				25	$7,929,500	$0	$0	$7,929,500
COLPENSIONES	25-14	900,336,004	7	8	$2,565,000	$0	$0	$2,565,000
PORVENIR	230301	800,224,808	8	10	$3,148,500	$0	$0	$3,148,500
PROTECCION	230201	800,229,739	0	7	$2,216,000	$0	$0	$2,216,000
ARL (ADMINISTRADORAS: 1)				26	$2,137,000	$0	$0	$2,137,000
COLPATRIA ARP	14-4	860,002,183	9	26	$2,137,000	$0	$0	$2,137,000
CCF (ADMINISTRADORAS: 2)				26	$2,001,200	$0	$0	$2,001,200
CAFAM	CCF21	860,013,570	3	3	$254,200	$0	$0	$254,200
COMFAMA	CCF04	890,900,841	9	23	$1,747,000	$0	$0	$1,747,000
EPS (ADMINISTRADORAS: 9)				26	$2,029,400	$0	$0	$2,029,400
COMPENSAR	EPS008	860,066,942	7	2	$185,200	$0	$0	$185,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$82,200	$0	$0	$82,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	11	$926,800	$0	$0	$926,800
FAMISANAR	EPS017	830,003,564	7	1	$83,900	$0	$0	$83,900
FOSYGA	MIN001	901,037,916	1	1	$74,000	$0	$0	$74,000
NUEVA E.P.S.	EPS037	900,156,264	2	5	$288,800	$0	$0	$288,800
SALUD TOTAL	EPS002	800,130,907	4	3	$240,500	$0	$0	$240,500
SANITAS	EPS005	800,251,440	6	1	$77,800	$0	$0	$77,800
SAVIA SALUD	EPS040	900,604,350	0	1	$70,200	$0	$0	$70,200
TOTAL				26	$14,097,100	$0	$0	$14,097,100

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 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	754578013	9469687403	E	2024/07/18	2024/07/05	BANCO AV VILLAS	0	$458,871,200

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: MEDELLIN (944 Afiliados)						$1,623,921,569	$259,484,200			$1,631,270,105	$64,858,700			$1,635,075,278	$64,569,800			$1,631,270,105	$69,958,500		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (944 Afiliados)						$1,623,921,569	$259,484,200			$1,631,270,105	$64,858,700			$1,635,075,278	$64,569,800			$1,631,270,105	$69,958,500		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (944 Afiliados)						$1,623,921,569	$259,484,200			$1,631,270,105	$64,858,700			$1,635,075,278	$64,569,800			$1,631,270,105	$69,958,500		$0	$0
1	CC	1075250190	ACERO JEINER	230301	6	$320,404	$51,300	EPS037	6	$320,404	$12,900	CCF21	6	$320,404	$12,900	14-4	6	$320,404	$14,000	6	$0	$0
2	CC	3064619	ACERO MARCOLINO	25-14	30	$1,818,029	$290,900	EPS005	30	$1,818,029	$72,800	CCF21	30	$1,818,029	$72,800	14-4	30	$1,818,029	$79,100	30	$0	$0
3	CC	1117517141	ACEVEDO RUBIELA	230301	30	$1,896,684	$303,500	EPS017	30	$1,896,684	$75,900	CCF21	30	$1,896,684	$75,900	14-4	30	$1,896,684	$82,600	30	$0	$0
4	CC	80062899	ACOSTA ALCY	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
5	CC	1023944099	ACOSTA ANA	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
6	CC	1192788663	ACUÑA JORGE	230201	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
7	CC	1055650673	ACUÑA LUZ	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
8	CC	1109383720	AGUDELO JAMES	230301	5	$216,667	$26,100	EPS008	5	$216,667	$0	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
9	CC	1109383720	AGUDELO JAMES	230301	25	$1,472,237	$235,600	EPS008	25	$1,472,237	$58,900	CCF21	25	$1,472,237	$58,900	14-4	25	$1,472,237	$64,100	25	$0	$0
10	CC	13761940	AGUDELO JOSE	230201	30	$1,895,994	$303,400	EPS005	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
11	CC	39722461	AGUILAR ENAY	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
12	CC	49607021	AGUILAR MILENA	230201	12	$761,451	$121,900	EPS002	12	$761,451	$30,500	CCF21	12	$761,451	$30,500	14-4	12	$761,451	$33,200	12	$0	$0
13	CC	1022925686	AGUILERA MARIA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
14	CC	79599445	AGUIRRE GUILLERMO	25-14	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
15	CC	1024523906	AGUIRRE MARIBEL	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
16	CC	1105058268	ALAPE IVAN	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
17	CC	79634975	ALARCON GENALDO	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
18	CC	4139413	ALARCON GILBERTO	25-14	30	$1,895,994	$303,400	EPS002	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
19	CC	1005660727	ALCALA ROCIRIS	231001	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
20	CC	53054627	ALCAZAR MAYERLIN	230301	7	$309,414	$49,600	EPS008	7	$309,414	$12,400	CCF21	7	$309,414	$0	14-4	7	$309,414	$0	7	$0	$0
21	CC	53054627	ALCAZAR MAYERLIN	230301	23	$1,337,243	$214,000	EPS008	23	$1,337,243	$53,500	CCF21	23	$1,337,243	$53,500	14-4	23	$1,337,243	$58,200	23	$0	$0
22	CC	80361057	ALDANA ALVARO	25-14	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
23	CC	1013660190	ALFONSO MIGUEL	230301	30	$2,066,484	$330,700	EPS017	30	$2,066,484	$82,700	CCF21	30	$2,066,484	$82,700	14-4	30	$2,066,484	$89,900	30	$0	$0
24	CC	1010962118	ALFONZO LISET	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
25	CC	9692340	ALONSO SINDULFO	231001	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
26	CC	1063493319	ALVARADO CARLOS	230301	8	$346,667	$55,500	EPS002	8	$346,667	$13,900	CCF21	8	$346,667	$0	14-4	8	$346,667	$0	8	$0	$0
27	CC	1063493319	ALVARADO CARLOS	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
28	CC	1063493319	ALVARADO CARLOS	230301	4	$173,334	$27,800	EPS002	4	$173,334	$7,000	CCF21	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
29	CC	1063493319	ALVARADO CARLOS	230301	17	$736,667	$117,900	EPS002	17	$736,667	$29,500	CCF21	17	$736,667	$0	14-4	17	$736,667	$0	17	$0	$0
30	CC	1002422083	ALVARADO YESITH	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
31	CC	1032371213	ALVAREZ CAMILO	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
32	CC	94252908	ALVAREZ JORGE	230301	30	$1,966,284	$314,700	MIN001	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
33	CC	1062961100	ALZATE BRAYAN	230301	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
34	CC	1062961100	ALZATE BRAYAN	230301	29	$1,714,728	$274,400	EPS005	29	$1,714,728	$68,600	CCF21	29	$1,714,728	$68,600	14-4	29	$1,714,728	$74,600	29	$0	$0
35	CC	79374483	AMEZQUITA JOSE	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
36	CC	1073321974	ANACONA ANGELA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
37	CC	50922255	ANAYA LILIANA	230301	3	$181,868	$29,100	EPS002	3	$181,868	$7,300	CCF21	3	$181,868	$7,300	14-4	3	$181,868	$8,000	3	$0	$0
38	CC	50971278	ANAYA NELLY	230301	30	$1,818,029	$290,900	EPS017	30	$1,818,029	$72,800	CCF21	30	$1,818,029	$72,800	14-4	30	$1,818,029	$79,100	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
39	CC	1001188927	ANGARITA GEIDY	230301	30	$1,892,484	$302,800	EPS002	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
40	CC	1087109313	ANGULO CARLOS	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
41	CC	1111813630	ANGULO GILSON	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
42	CC	1033719788	ANGULO SANDRA	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
43	CC	79501120	ARANDA LEONARDO	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
44	CC	53094906	ARANDA LUZ	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
45	CC	1013655335	ARANDA MARIA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
46	CC	1013655335	ARANDA MARIA	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
47	CC	1013655335	ARANDA MARIA	230301	26	$1,606,659	$257,100	EPS002	26	$1,606,659	$64,300	CCF21	26	$1,606,659	$64,300	14-4	26	$1,606,659	$69,900	26	$0	$0
48	CC	1073823691	ARAUJO YARLEY	230301	30	$1,559,342	$249,500	EPS002	30	$1,559,342	$62,400	CCF21	30	$1,559,342	$62,400	14-4	30	$1,559,342	$67,900	30	$0	$0
49	CC	1024602206	AREVALO ALBA	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
50	CC	1024602206	AREVALO ALBA	230301	29	$1,758,062	$281,300	EPS002	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
51	CC	52954222	AREVALO JENNIFER	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
52	CC	1012424069	AREVALO JUAN	231001	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
53	CC	1022935898	ARGUELLO SOLANYI	230301	12	$684,141	$109,500	EPS002	12	$684,141	$27,400	CCF21	12	$684,141	$27,400	14-4	12	$684,141	$29,800	12	$0	$0
54	CC	1003591945	ARGUMEDO FRANCISCO	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
55	CC	79275969	ARIAS ANGEL	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
56	CC	1063172739	ARIAS CESAR	230301	30	$1,973,304	$315,800	EPS005	30	$1,973,304	$79,000	CCF21	30	$1,973,304	$79,000	14-4	30	$1,973,304	$85,900	30	$0	$0
57	CC	49608938	ARIAS LORENA	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
58	CC	1032439906	ARIAS ROBINSSON	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
59	CC	93478279	AROCA AMIRO	230201	30	$1,892,484	$302,800	EPS002	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
60	CC	1006068619	AROCA AYDA	230301	30	$1,744,229	$279,100	EPS005	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
61	CC	1090489675	ARREGOCES JHOANEIDIS	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
62	CC	1090489675	ARREGOCES JHOANEIDIS	230301	29	$1,758,062	$281,300	EPS005	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
63	CC	1066725837	ARRIETA ANA	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
64	CC	1066725837	ARRIETA ANA	230301	29	$1,686,088	$269,800	EPS002	29	$1,686,088	$67,500	CCF21	29	$1,686,088	$67,500	14-4	29	$1,686,088	$73,400	29	$0	$0
65	CC	1012401744	ARRIETA ANGELA	230301	23	$1,337,243	$214,000	EPS008	23	$1,337,243	$53,500	CCF21	23	$1,337,243	$53,500	14-4	23	$1,337,243	$58,200	23	$0	$0
66	CC	18778564	ARRIETA JOSE	231001	4	$173,334	$27,800	EPS005	4	$173,334	$7,000	CCF21	4	$173,334	$7,000	14-4	4	$173,334	$0	4	$0	$0
67	CC	18778564	ARRIETA JOSE	231001	26	$1,576,193	$252,200	EPS005	26	$1,576,193	$63,100	CCF21	26	$1,576,193	$63,100	14-4	26	$1,576,193	$68,600	26	$0	$0
68	CC	1069482222	ARRIETA MIGUEL	231001	6	$260,000	$41,600	EPS005	6	$260,000	$10,400	CCF21	6	$260,000	$10,400	14-4	6	$260,000	$0	6	$0	$0
69	CC	1069482222	ARRIETA MIGUEL	231001	24	$1,454,947	$232,800	EPS005	24	$1,454,947	$58,200	CCF21	24	$1,454,947	$58,200	14-4	24	$1,454,947	$63,300	24	$0	$0
70	CC	53012317	ASCANIO ANGELA	230301	3	$130,000	$15,600	EPS002	3	$130,000	$0	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
71	CC	53012317	ASCANIO ANGELA	230301	27	$1,593,483	$255,000	EPS002	27	$1,593,483	$63,800	CCF21	27	$1,593,483	$63,800	14-4	27	$1,593,483	$69,400	27	$0	$0
72	CC	11620762	ASPRILLA WILLINGTON	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
73	CC	3839770	ATENCIA DAVID	230301	30	$1,895,994	$303,400	EPS002	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
74	CC	80142556	ATUESTA YOBANNY	231001	30	$2,040,084	$326,500	EPS002	30	$2,040,084	$81,700	CCF21	30	$2,040,084	$81,700	14-4	30	$2,040,084	$88,800	30	$0	$0
75	CC	1012321986	AVENDAÑO MIGUEL	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
76	CC	1000936852	AVENDAÑO YESSICA	230201	30	$1,974,684	$316,000	EPS005	30	$1,974,684	$79,000	CCF21	30	$1,974,684	$79,000	14-4	30	$1,974,684	$85,900	30	$0	$0
77	CC	1007449042	AVILA DORHAN	230301	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
78	CC	1007449042	AVILA DORHAN	230301	28	$1,627,947	$260,500	EPS008	28	$1,627,947	$65,200	CCF21	28	$1,627,947	$65,200	14-4	28	$1,627,947	$70,900	28	$0	$0
79	CC	63540979	AVILA ELVIA	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
80	CC	9267717	AVILA GUSTAVO	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
81	CC	9267717	AVILA GUSTAVO	230201	29	$1,758,062	$281,300	EPS002	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
82	CC	1102361735	AVILA LUIS	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
83	CC	1067860988	AVILA WILLIAN	231001	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
84	CC	93134788	AYALA PABLO	230301	30	$1,973,304	$315,800	EPS008	30	$1,973,304	$79,000	CCF21	30	$1,973,304	$79,000	14-4	30	$1,973,304	$85,900	30	$0	$0
85	CC	52600569	BAEZ NUBIA	231001	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
86	CC	52600569	BAEZ NUBIA	231001	29	$1,716,554	$274,700	EPS005	29	$1,716,554	$68,700	CCF21	29	$1,716,554	$68,700	14-4	29	$1,716,554	$74,700	29	$0	$0
87	CC	1001806771	BAGAROZA CINDY	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
88	CC	1004354231	BALANTA ROBERT	230301	30	$1,892,484	$302,800	EPS017	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
89	CC	1010073881	BANDERA JHON	231001	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
90	CC	80253861	BAQUERO JOSE	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
91	CC	1022923025	BAQUERO LUIS	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
92	CC	13928511	BARAJAS LUIS	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
93	CC	1067921526	BARBA DURLEDIS	230201	30	$1,818,684	$291,000	EPS041	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
94	CC	1003247449	BARBA JAIDER	230301	30	$1,744,229	$279,100	EPS037	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
95	CC	1106396243	BARBOSA ANDREA	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
96	CC	1022983271	BARBOSA DIANA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
97	CC	1022983271	BARBOSA DIANA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
98	CC	1022983271	BARBOSA DIANA	230301	26	$1,654,193	$264,700	EPS002	26	$1,654,193	$66,200	CCF21	26	$1,654,193	$66,200	14-4	26	$1,654,193	$72,000	26	$0	$0
99	CC	1023889970	BARBOSA JACKSON	230201	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
100	CC	1023889970	BARBOSA JACKSON	230201	29	$1,758,062	$281,300	EPS002	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
101	CC	1081920167	BARBOSA JAIME	230301	30	$1,821,539	$291,500	EPS037	30	$1,821,539	$72,900	CCF21	30	$1,821,539	$72,900	14-4	30	$1,821,539	$79,300	30	$0	$0
102	CC	1118565020	BARCHILON JOSE	230301	14	$805,386	$128,900	EPS037	14	$805,386	$32,300	CCF21	14	$805,386	$32,300	14-4	14	$805,386	$35,100	14	$0	$0
103	CC	1033684885	BARRAGAN WILLIAM	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
104	CC	1033684885	BARRAGAN WILLIAM	230301	29	$1,714,728	$274,400	EPS002	29	$1,714,728	$68,600	CCF21	29	$1,714,728	$68,600	14-4	29	$1,714,728	$74,600	29	$0	$0
105	CC	1014220838	BARRERA ARIS	230301	30	$1,892,484	$302,800	EPS002	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
106	CC	35509914	BARRERA DELIANIRA		0	$0	$0	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
107	CC	1023003786	BARRETO CRISTHIAN	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
108	CC	1023003786	BARRETO CRISTHIAN	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
109	CC	1023003786	BARRETO CRISTHIAN	230301	17	$987,254	$158,000	EPS002	17	$987,254	$39,500	CCF21	17	$1,097,675	$44,000	14-4	17	$987,254	$43,000	17	$0	$0
110	CC	1143133998	BARRETO JULIO	231001	30	$1,973,304	$315,800	EPS002	30	$1,973,304	$79,000	CCF21	30	$1,973,304	$79,000	14-4	30	$1,973,304	$85,900	30	$0	$0
111	CC	1081815776	BARRIOS FRANCISCO	231001	5	$216,667	$26,100	EPS005	5	$216,667	$0	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
112	CC	1081815776	BARRIOS FRANCISCO	231001	25	$1,714,737	$274,400	EPS005	25	$1,714,737	$68,600	CCF21	25	$1,714,737	$68,600	14-4	25	$1,714,737	$74,600	25	$0	$0
113	CC	1124012634	BARRIOS KEIDIS	230301	30	$1,892,484	$302,800	EPS002	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
114	CC	1007691818	BARRIOS LUIS	230301	30	$1,744,229	$279,100	EPS037	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
115	CC	1000336265	BARRIOS YAIR	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
116	CC	1073712752	BASTO JONTH	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
117	CC	1005302284	BASTO MEIBI	230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
118	CC	1005302284	BASTO MEIBI	230201	28	$1,697,438	$271,600	EPS002	28	$1,697,438	$67,900	CCF21	28	$1,697,438	$67,900	14-4	28	$1,697,438	$73,900	28	$0	$0
119	CC	80051064	BEJARANO CESAR	231001	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
120	CC	78036828	BELEÑO GUILLERMO	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
121	CC	1007613708	BELTRAN DANIELA	230201	2	$86,667	$10,500	EPS010	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
122	CC	1007613708	BELTRAN DANIELA	230201	28	$1,584,614	$253,600	EPS010	28	$1,584,614	$63,400	CCF21	28	$1,584,614	$63,400	14-4	28	$1,584,614	$69,000	28	$0	$0
123	CC	3034201	BELTRAN JOHN	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
124	CC	52777508	BENITEZ ANA	230301	13	$755,832	$121,000	EPS037	13	$755,832	$30,300	CCF21	13	$859,150	$34,400	14-4	13	$755,832	$32,900	13	$0	$0
125	CC	1053337997	BENITEZ BRIYID	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
126	CC	1003720279	BENITEZ INGRY	230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
127	CC	1003720279	BENITEZ INGRY	230301	28	$1,771,238	$283,400	EPS017	28	$1,771,238	$70,900	CCF21	28	$1,771,238	$70,900	14-4	28	$1,771,238	$77,100	28	$0	$0
128	CC	1023980495	BERGAÑO FERNANDO	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
129	CC	1023980495	BERGAÑO FERNANDO	230301	28	$1,727,905	$276,500	EPS002	28	$1,727,905	$69,200	CCF21	28	$1,727,905	$69,200	14-4	28	$1,727,905	$75,200	28	$0	$0
130	CC	1148700723	BERMEJO KEYNNIS	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
131	CC	1148700723	BERMEJO KEYNNIS	230301	28	$1,627,947	$260,500	EPS002	28	$1,627,947	$65,200	CCF21	28	$1,627,947	$65,200	14-4	28	$1,627,947	$70,900	28	$0	$0
132	CC	1026579006	BERNAL ANDERSSON	231001	30	$1,895,994	$303,400	EPS008	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
133	CC	3152129	BERNAL JHON	230301	6	$320,404	$51,300	EPS017	6	$320,404	$12,900	CCF21	6	$320,404	$12,900	14-4	6	$320,404	$14,000	6	$0	$0
134	CC	1026594266	BERNAL KEVIN	230301	30	$1,895,994	$303,400	EPS017	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
135	CC	80157781	BERNAL LUIS	230201	30	$2,591,784	$414,700	EPS002	30	$2,591,784	$103,700	CCF21	30	$2,591,784	$103,700	14-4	30	$2,591,784	$112,800	30	$0	$0
136	CC	5855162	BETANCUR EDWIN	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
137	CC	1102123465	BETTIN JOSE	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
138	CC	1004162356	BLANQUILLO ALFREDO	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
139	CC	1024518973	BOHORQUEZ INGRID	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
140	CC	33378669	BOHORQUEZ MARIA	230201	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$45,139	$1,900	14-4	1	$43,334	$1,900	1	$0	$0
141	CC	60396812	BOHORQUEZ SANDRA	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
142	CC	1012410833	BOHORQUEZ WILLIAM	231001	30	$1,973,304	$315,800	EPS008	30	$1,973,304	$79,000	CCF21	30	$1,973,304	$79,000	14-4	30	$1,973,304	$85,900	30	$0	$0
143	CC	79802623	BOJACA ALEXANDER	25-14	20	$1,212,456	$194,000	EPS008	20	$1,212,456	$48,500	CCF21	20	$1,317,317	$52,700	14-4	20	$1,212,456	$52,800	20	$0	$0
144	CC	1010128303	BOLAÑO JESUS	230301	20	$1,212,456	$194,000	EPS037	20	$1,212,456	$48,500	CCF21	20	$1,328,650	$53,200	14-4	20	$1,212,456	$52,800	20	$0	$0
145	CC	93456560	BONILLA JORGE	25-14	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
146	CC	1024560522	BONILLA LORENA	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
147	CC	1038820251	BORJA VIVIANA	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
148	CC	1051266795	BOTIA ERIKA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
149	CC	1110172924	BRIÑEZ YILVER	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
150	CC	1069476389	BUELVAS MOISES	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
151	CC	1069476389	BUELVAS MOISES	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
152	CC	1069476389	BUELVAS MOISES	230301	6	$305,513	$48,900	EPS002	6	$305,513	$12,300	CCF21	6	$367,311	$14,700	14-4	6	$305,513	$13,300	6	$0	$0
153	CC	1031178582	BUITRAGO LEINER	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
154	CC	3006916	BUITRAGO MANUEL	230301	30	$2,045,732	$327,400	EPS008	30	$2,045,732	$81,900	CCF21	30	$2,045,732	$81,900	14-4	30	$2,045,732	$89,000	30	$0	$0
155	CC	1018491509	BUITRAGO NICOL	230301	30	$2,052,684	$328,500	EPS005	30	$2,052,684	$82,200	CCF21	30	$2,052,684	$82,200	14-4	30	$2,052,684	$89,300	30	$0	$0
156	CC	1110488825	BURGOS ESTHER	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
157	CC	1014241007	BURGOS VICTOR	231001	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
158	CC	80275615	BUSTOS PEDRO	25-14	30	$1,831,862	$293,100	EPS037	30	$1,831,862	$73,300	CCF21	30	$1,831,862	$73,300	14-4	30	$1,831,862	$79,700	30	$0	$0
159	CC	1106950229	BUSTOS YENIFER	230201	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
160	CC	1106950229	BUSTOS YENIFER	230201	27	$1,710,616	$273,700	EPS002	27	$1,710,616	$68,500	CCF21	27	$1,710,616	$68,500	14-4	27	$1,710,616	$74,500	27	$0	$0
161	CC	52950045	CABALLERO KISY	230301	6	$260,000	$41,600	EPS017	6	$260,000	$10,400	CCF21	6	$260,000	$10,400	14-4	6	$260,000	$11,400	6	$0	$0
162	CC	1004277936	CABANA LEONARDO	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
163	CC	1014479144	CABATIVA JESUS	230301	12	$684,141	$109,500	EPS002	12	$684,141	$27,400	CCF21	12	$684,141	$27,400	14-4	12	$684,141	$29,800	12	$0	$0
164	CC	80064126	CABEZA JOHN	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
165	CC	52380198	CABEZA SANDRA	230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
166	CC	52380198	CABEZA SANDRA	230201	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
167	CC	52380198	CABEZA SANDRA	230201	27	$1,896,188	$303,400	EPS002	27	$1,896,188	$75,900	CCF21	27	$1,896,188	$75,900	14-4	27	$1,896,188	$82,500	27	$0	$0
168	CC	1024573318	CACAIS LUIS	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
169	CC	1024573318	CACAIS LUIS	230301	26	$1,532,859	$245,300	EPS002	26	$1,532,859	$61,400	CCF21	26	$1,662,403	$66,500	14-4	26	$1,532,859	$66,700	26	$0	$0
170	CC	53133147	CALDERON DIANA	230301	30	$1,744,229	$279,100	EPS005	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
171	CC	1117518376	CALDERON JORGE	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
172	CC	4116858	CALDERON JORGE	25-14	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
173	CC	1007342158	CALDERON KAREN	230201	6	$260,000	$41,600	EPS037	6	$260,000	$10,400	CCF21	6	$260,000	$10,400	14-4	6	$260,000	$0	6	$0	$0
174	CC	1007342158	CALDERON KAREN	230201	24	$1,602,547	$256,500	EPS037	24	$1,602,547	$64,200	CCF21	24	$1,602,547	$64,200	14-4	24	$1,602,547	$69,800	24	$0	$0
175	CC	1033747063	CALDERON WILMER	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
176	CC	1121965796	CALVO JOHN	230301	30	$1,895,994	$303,400	EPS017	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
177	CC	1101175693	CALVO YENY	231001	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
178	CC	1232395885	CAMACHO DEIWIN	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
179	CC	1033689371	CAMACHO FREY	230301	23	$1,548,945	$247,900	EPS017	23	$1,548,945	$62,000	CCF21	23	$1,548,945	$62,000	14-4	23	$1,548,945	$67,400	23	$0	$0
180	CC	1013656827	CAMACHO JOHANA	230301	3	$138,535	$22,200	EPS008	3	$138,535	$5,600	CCF21	3	$138,535	$5,600	14-4	3	$138,535	$6,100	3	$0	$0
181	CC	1065123125	CAMACHO LUIS	230301	30	$2,040,084	$326,500	EPS017	30	$2,040,084	$81,700	CCF21	30	$2,040,084	$81,700	14-4	30	$2,040,084	$88,800	30	$0	$0
182	CC	1033739657	CAMACHO RAFAEL	25-14	30	$1,892,484	$302,800	EPS002	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
183	CC	1018421418	CAMARGO JONATHAN	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
184	CC	85463244	CAMELO OVANIS	230201	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
185	CC	93153199	CAMPOS CARLOS	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
186	CC	93181827	CAMPUZANO RAUL	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
187	CC	20927927	CANASTERO SANDRA	231001	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
188	CC	1140874169	CANDANOZA JEAN	231001	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
189	CC	4524407	CANO JOSE	25-14	30	$1,892,484	$302,800	EPS010	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
190	CC	2474184	CANO ROBINSON	25-14	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
191	CC	1047233185	CANTILLO VANINA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
192	CC	1010168108	CAPACHO ALEJANDRO	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
193	CC	1105057026	CAPERA FAYNORY	230301	30	$1,744,229	$279,100	EPS005	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
194	CC	79708927	CAPERA GERMAN	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
195	CC	1105058691	CAPERA YANIVER	230201	2	$86,667	$10,500	EPS005	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
196	CC	1105058691	CAPERA YANIVER	230201	28	$1,584,614	$253,600	EPS005	28	$1,584,614	$63,400	CCF21	28	$1,584,614	$63,400	14-4	28	$1,584,614	$69,000	28	$0	$0
197	CC	1053000717	CARCAMO JOSE	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
198	CC	80811832	CARDENAS FREDY	231001	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
199	CC	80811832	CARDENAS FREDY	231001	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
200	CC	80811832	CARDENAS FREDY	231001	9	$390,000	$46,800	EPS037	9	$390,000	$0	CCF21	9	$390,000	$0	14-4	9	$390,000	$0	9	$0	$0
201	CC	80811832	CARDENAS FREDY	231001	19	$1,065,167	$170,500	EPS037	19	$1,065,167	$42,700	CCF21	19	$1,065,167	$42,700	14-4	19	$1,065,167	$46,400	19	$0	$0
202	CC	1012365209	CARDENAS JHON	25-14	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
203	CC	1124050915	CARDONA DREISON	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
204	CC	1014258313	CARDONA LINA	230301	30	$1,744,229	$279,100	EPS005	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
205	CC	1136911603	CARDOZO ANGEL	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
206	CC	79609217	CARRILLO DANIEL	25-14	10	$433,334	$69,400	EPS005	10	$433,334	$17,400	CCF21	10	$433,334	$0	14-4	10	$433,334	$0	10	$0	$0
207	CC	79609217	CARRILLO DANIEL	25-14	20	$1,212,456	$194,000	EPS005	20	$1,212,456	$48,500	CCF21	20	$1,212,456	$48,500	14-4	20	$1,212,456	$52,800	20	$0	$0
208	CC	45518332	CARRILLO LIBIA	230301	30	$1,966,284	$314,700	EPS002	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
209	CC	1084252373	CARVAJAL JOSE	230301	4	$232,564	$37,300	EPS002	4	$232,564	$9,400	CCF21	4	$263,258	$10,600	14-4	4	$232,564	$10,200	4	$0	$0
210	CC	1000990472	CASAS EDITH	230301	12	$684,141	$109,500	EPS005	12	$684,141	$27,400	CCF21	12	$684,141	$27,400	14-4	12	$684,141	$29,800	12	$0	$0
211	CC	1031170924	CASAS GERALDINE	230301	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
212	CC	1031170924	CASAS GERALDINE	230301	29	$1,714,728	$274,400	EPS008	29	$1,714,728	$68,600	CCF21	29	$1,714,728	$68,600	14-4	29	$1,714,728	$74,600	29	$0	$0
213	CC	4165927	CASTAÑEDA JOSE	230201	30	$1,892,484	$302,800	EPS017	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
214	CC	1022337683	CASTAÑEDA LILIANA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
215	CC	1192787785	CASTAÑEDA LUIS	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
216	CC	1033820320	CASTAÑO EDWIN	231001	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
217	CC	52500873	CASTELBLANCO AYDA	25-14	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
218	CC	1056708194	CASTELLANOS CELSO	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
219	CC	14590608	CASTELLANOS PEDRO	230201	30	$1,911,654	$305,900	EPS008	30	$1,911,654	$76,500	CCF21	30	$1,911,654	$76,500	14-4	30	$1,911,654	$83,200	30	$0	$0
220	CC	1007339921	CASTIBLANCO JOHAN	230301	30	$1,818,684	$291,000	EPSC34	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
221	CC	1024547758	CASTIBLANCO ROBINSON	230301	30	$1,973,304	$315,800	EPS010	30	$1,973,304	$79,000	CCF21	30	$1,973,304	$79,000	14-4	30	$1,973,304	$85,900	30	$0	$0
222	CC	1031139262	CASTILLO ANDY	230301	30	$1,818,029	$290,900	EPS017	30	$1,818,029	$72,800	CCF21	30	$1,818,029	$72,800	14-4	30	$1,818,029	$79,100	30	$0	$0
223	CC	1100394771	CASTILLO CAMILO	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
224	CC	1022389627	CASTILLO LAURA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
225	CC	1002029134	CASTRO CAMILO	230301	10	$562,895	$90,100	EPS010	10	$562,895	$22,600	CCF21	10	$562,895	$22,600	14-4	10	$562,895	$24,500	10	$0	$0
226	CC	1042430233	CASTRO JERSON	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
227	CC	1024530876	CASTRO MIGUEL	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
228	CC	72134572	CASTRO RICARDO	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
229	CC	1110461483	CEDEÑO DIDIO	230201	30	$2,050,614	$328,100	EPS008	30	$2,050,614	$82,100	CCF21	30	$2,050,614	$82,100	14-4	30	$2,050,614	$89,300	30	$0	$0
230	CC	1007296229	CELY EDUARDO	230301	23	$1,471,635	$235,500	EPS002	23	$1,471,635	$58,900	CCF21	23	$1,471,635	$58,900	14-4	23	$1,471,635	$64,100	23	$0	$0
231	CC	1106452642	CESPEDES FREY	230301	30	$1,818,654	$291,000	EPS017	30	$1,818,654	$72,800	CCF21	30	$1,818,654	$72,800	14-4	30	$1,818,654	$79,200	30	$0	$0
232	CC	1096906962	CHACON CARLOS	230301	19	$1,151,833	$184,300	EPS037	19	$1,151,833	$46,100	CCF21	19	$1,151,833	$46,100	14-4	19	$1,151,833	$50,200	19	$0	$0
233	CC	1096906962	CHACON CARLOS	230301	4	$173,334	$20,900	EPS037	4	$173,334	$0	CCF21	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
234	CC	1019059069	CHACON JUAN	230301	30	$1,892,484	$302,800	EPS008	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
235	CC	1007106217	CHAPARRO LAURA	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
236	CC	4136265	CHAPARRO ROQUE	230301	30	$1,892,484	$302,800	EPS037	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
237	CC	79519970	CHAUSTRE ANASTACIO	230301	30	$2,900,000	$464,000	EPS005	30	$2,900,000	$116,000	CCF21	30	$2,900,000	$116,000	14-4	30	$2,900,000	$126,200	30	$0	$0
238	CC	1072421987	CHAVES OSCAR	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
239	CC	14322026	CHAVEZ DALVER	230201	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
240	CC	1216965129	CHAVEZ ELMIDES	230301	30	$1,966,284	$314,700	EPS002	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
241	CC	1079408110	CHAVEZ MARLY	25-14	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
242	CC	1079408110	CHAVEZ MARLY	25-14	29	$1,792,038	$286,800	EPS005	29	$1,792,038	$71,700	CCF21	29	$1,792,038	$71,700	14-4	29	$1,792,038	$78,000	29	$0	$0
243	CC	1109846734	CHICO FRANGEL	230201	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
244	CC	1064725569	CHIQUILLO YALEIXY	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
245	CC	1014209418	CHITIVA JOHN	231001	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
246	CC	12281807	CHOCUE GONZALO	230301	6	$363,737	$58,200	MIN001	6	$363,737	$14,600	CCF21	6	$363,737	$14,600	14-4	6	$363,737	$15,900	6	$0	$0
247	CC	1033716297	CIFUENTES FREDY	230301	23	$1,780,875	$285,000	EPS037	23	$1,780,875	$71,300	CCF21	23	$1,780,875	$71,300	14-4	23	$1,780,875	$77,500	23	$0	$0
248	CC	11522865	CIFUENTES JEREMIAS	25-14	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
249	CC	52838189	CIFUENTES YULIE	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
250	CC	1022925783	CLAVIJO LUZ	230301	20	$1,212,456	$194,000	EPS017	20	$1,212,456	$48,500	CCF21	20	$1,320,742	$52,900	14-4	20	$1,212,456	$52,800	20	$0	$0
251	CC	1003401067	CLEMENTE JOSE	230301	30	$1,895,994	$303,400	EPS037	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
252	CC	55179201	COLLAZOS NOHORA	25-14	30	$1,744,229	$279,100	EPS037	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
253	CC	64703869	COLON YENIFER	230201	30	$1,818,684	$291,000	EPSC34	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
254	CC	1115791900	COMETA NEIFY	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
255	CC	1030610568	CONTRERAS BRAYHAN	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
256	CC	1051672014	CONTRERAS JOHANNYS	230201	30	$2,205,234	$352,900	EPS017	30	$2,205,234	$88,300	CCF21	30	$2,205,234	$88,300	14-4	30	$2,205,234	$96,000	30	$0	$0
257	CC	1005824700	CORDERO KELLY	230301	3	$130,000	$20,800	EPS017	3	$130,000	$5,200	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
258	CC	1005824700	CORDERO KELLY	230301	27	$1,710,616	$273,700	EPS017	27	$1,710,616	$68,500	CCF21	27	$1,710,616	$68,500	14-4	27	$1,710,616	$74,500	27	$0	$0
259	CC	1592951	CORDOBA EFRAIN	25-14	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
260	CC	1052955629	CORPAS WAGRNER	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
261	CC	1071580865	CORREA EDWIN	230301	30	$2,231,684	$357,100	EPS005	30	$2,231,684	$89,300	CCF21	30	$2,231,684	$89,300	14-4	30	$2,231,684	$97,100	30	$0	$0
262	CC	53154188	CORREA SANDRA	230301	3	$130,000	$20,800	EPS017	3	$130,000	$5,200	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
263	CC	53154188	CORREA SANDRA	230301	17	$988,397	$158,200	EPS017	17	$988,397	$39,600	CCF21	17	$1,093,644	$43,800	14-4	17	$988,397	$43,000	17	$0	$0
264	CC	53055039	CORREDOR DIANA	25-14	30	$2,035,572	$325,700	EPS008	30	$2,035,572	$81,500	CCF21	30	$2,035,572	$81,500	14-4	30	$2,035,572	$88,600	30	$0	$0
265	CC	1023943113	CORTES YEISON	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
266	CC	13705881	CORTEZ EDGAR	231001	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
267	CC	1193368511	COSTA GARED	230201	30	$2,268,210	$363,000	EPS037	30	$2,268,210	$90,800	CCF21	30	$2,268,210	$90,800	14-4	30	$2,268,210	$98,700	30	$0	$0
268	CC	93456869	CRIOLLO BHEELLERK	231001	3	$138,535	$22,200	EPS008	3	$138,535	$5,600	CCF21	3	$138,535	$5,600	14-4	3	$138,535	$6,100	3	$0	$0
269	CC	1022384726	CRUZ ANA	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
270	CC	79996767	CRUZ FERNANDO	230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
271	CC	79996767	CRUZ FERNANDO	230301	6	$260,000	$31,200	EPS017	6	$260,000	$0	CCF21	6	$260,000	$0	14-4	6	$260,000	$0	6	$0	$0
272	CC	79996767	CRUZ FERNANDO	230301	23	$1,350,991	$216,200	EPS017	23	$1,350,991	$54,100	CCF21	23	$1,350,991	$54,100	14-4	23	$1,350,991	$58,800	23	$0	$0
273	CC	79805342	CUAN MARCO	231001	6	$260,000	$41,600	EPS008	6	$260,000	$10,400	CCF21	6	$260,000	$0	14-4	6	$260,000	$0	6	$0	$0
274	CC	79805342	CUAN MARCO	231001	15	$874,494	$140,000	EPS008	15	$874,494	$35,000	CCF21	15	$874,494	$0	14-4	15	$874,494	$0	15	$0	$0
275	CC	79805342	CUAN MARCO	231001	9	$524,697	$84,000	EPS008	9	$524,697	$21,000	CCF21	9	$524,697	$0	14-4	9	$524,697	$0	9	$0	$0
276	CC	1103095336	CUELLO FERNEY	25-14	30	$1,966,284	$314,700	EPS017	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
277	CC	1003152255	CUERO FRANKLIN	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
278	CC	1000506854	CUESTAS EDISON	230201	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
279	CC	1000506854	CUESTAS EDISON	230201	29	$1,788,528	$286,200	EPS017	29	$1,788,528	$71,600	CCF21	29	$1,788,528	$71,600	14-4	29	$1,788,528	$77,900	29	$0	$0
280	CC	79002451	CUMACO CARLOS	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
281	CC	1109847503	CUPITRA ANGIE	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
282	CC	1006070048	CUPITRA DIANA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
283	CC	1109416045	CUTIVA YORMARY	230201	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
284	CC	1109416045	CUTIVA YORMARY	230201	28	$1,969,612	$315,200	EPS002	28	$1,969,612	$78,800	CCF21	28	$1,969,612	$78,800	14-4	28	$1,969,612	$85,700	28	$0	$0
285	CC	2000004978	DAVILA KEVIN	230301	4	$173,334	$20,900	EPS002	4	$173,334	$0	CCF21	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
286	CC	2000004978	DAVILA KEVIN	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
287	CC	2000004978	DAVILA KEVIN	230301	25	$1,589,370	$254,300	EPS002	25	$1,589,370	$63,600	CCF21	25	$1,589,370	$63,600	14-4	25	$1,589,370	$69,200	25	$0	$0
288	CC	80897037	DAZA FREDY	231001	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
289	CC	4264053	DAZA HUGO	25-14	2	$86,667	$10,500	EPS010	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
290	CC	4264053	DAZA HUGO	25-14	28	$1,697,438	$271,600	EPS010	28	$1,697,438	$67,900	CCF21	28	$1,697,438	$67,900	14-4	28	$1,697,438	$73,900	28	$0	$0
291	CC	79802478	DAZA HUMBERTO	231001	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
292	CC	1065569542	DAZA ISAURA	230301	30	$1,892,484	$302,800	EPS002	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
293	CC	1128048697	DE LA OSSA YONATAN	230301	30	$1,973,304	$315,800	EPS010	30	$1,973,304	$79,000	CCF21	30	$1,973,304	$79,000	14-4	30	$1,973,304	$85,900	30	$0	$0
294	CC	1102583081	DEL VALLE JOSUE	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
295	CC	1084252486	DELGADO MARTHA	230301	14	$770,640	$123,400	EPS005	14	$770,640	$30,900	CCF21	14	$860,709	$34,500	14-4	14	$770,640	$33,600	14	$0	$0
296	CC	1084252486	DELGADO MARTHA	230301	5	$216,667	$26,100	EPS005	5	$216,667	$0	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
297	CC	17390076	DIAZ ALEXANDER	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
298	CC	1023871595	DIAZ ELIZABETH	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
299	CC	1022330585	DIAZ GINA	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
300	CC	79714037	DIAZ JHON	230301	2	$86,667	$10,500	EPS010	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
301	CC	79714037	DIAZ JHON	230301	28	$1,750,712	$280,200	EPS010	28	$1,750,712	$70,100	CCF21	28	$1,654,105	$66,200	14-4	28	$1,750,712	$76,200	28	$0	$0
302	CC	93345372	DIAZ JOSE	25-14	30	$2,437,164	$390,000	EPS002	30	$2,437,164	$97,500	CCF21	30	$2,437,164	$97,500	14-4	30	$2,437,164	$106,100	30	$0	$0
303	CC	1000603721	DIAZ KEVIN	230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
304	CC	1000603721	DIAZ KEVIN	230301	29	$1,788,528	$286,200	EPS017	29	$1,788,528	$71,600	CCF21	29	$1,788,528	$71,600	14-4	29	$1,788,528	$77,900	29	$0	$0
305	CC	1013595531	DIAZ LUIS	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
306	CC	1013595531	DIAZ LUIS	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
307	CC	1013595531	DIAZ LUIS	230301	6	$260,000	$31,200	EPS002	6	$260,000	$0	CCF21	6	$260,000	$0	14-4	6	$260,000	$0	6	$0	$0
308	CC	1013595531	DIAZ LUIS	230301	20	$1,082,456	$173,200	EPS002	20	$1,082,456	$43,300	CCF21	20	$1,082,456	$43,300	14-4	20	$1,082,456	$47,100	20	$0	$0
309	CC	3059144	DIAZ LUIS	25-14	30	$1,744,229	$279,100	EPS017	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
310	CC	1098621173	DIAZ MARISABEL	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
311	CC	1098621173	DIAZ MARISABEL	230301	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
312	CC	1098621173	DIAZ MARISABEL	230301	25	$1,515,570	$242,500	EPS002	25	$1,515,570	$60,700	CCF21	25	$1,515,570	$60,700	14-4	25	$1,515,570	$66,000	25	$0	$0
313	CC	1098100978	DIAZ SARA	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
314	CC	38196366	DIAZ YEIMI	230201	16	$969,964	$155,200	EPS017	16	$969,964	$38,800	CCF21	16	$1,076,054	$43,100	14-4	16	$969,964	$42,200	16	$0	$0
315	CC	1046275316	DOMINGUEZ JORGE	230301	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
316	CC	1046275316	DOMINGUEZ JORGE	230301	29	$1,714,728	$274,400	EPS008	29	$1,714,728	$68,600	CCF21	29	$1,714,728	$68,600	14-4	29	$1,714,728	$74,600	29	$0	$0
317	CC	80147529	DUARTE BUENAVENTURA	230201	30	$1,892,484	$302,800	EPS005	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
318	CC	74364512	DUARTE CARLOS	231001	20	$1,444,386	$231,200	EPS037	20	$1,444,386	$57,800	CCF21	20	$1,552,614	$62,200	14-4	20	$1,444,386	$62,900	20	$0	$0
319	CC	1001056622	DUARTE WILLIAM	230301	30	$1,818,684	$291,000	EPSC34	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
320	CC	1233493446	DUCUARA JHON	230201	30	$1,901,284	$304,300	EPS008	30	$1,901,284	$76,100	CCF21	30	$1,901,284	$76,100	14-4	30	$1,901,284	$82,800	30	$0	$0
321	CC	52363190	DUCUARA ROSA	25-14	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
322	CC	52363190	DUCUARA ROSA	25-14	29	$1,758,062	$281,300	EPS017	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
323	CC	1031136264	DUCUARA YULY	230301	30	$1,744,229	$279,100	EPS002	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
324	CC	74363311	DUEÑAS JOSE	230201	30	$2,900,000	$464,000	EPS005	30	$2,900,000	$116,000	CCF21	30	$2,900,000	$116,000	14-4	30	$2,900,000	$126,200	30	$0	$0
325	CC	1049796370	DUEÑAS MARIO	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
326	CC	1065850649	DUQUE JOSEFINA	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
327	CC	1082891918	ELIAS CAYETANO	230301	27	$1,593,483	$255,000	EPS042	27	$1,593,483	$63,800	CCF21	27	$1,593,483	$63,800	14-4	27	$1,593,483	$69,400	27	$0	$0
328	CC	1086920546	ERASO OSCAR	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
329	CC	1012378789	ERAZO DEIBER	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
330	CC	1007180414	ERAZO DILVER	231001	30	$2,129,227	$340,700	EPS037	30	$2,129,227	$85,200	CCF21	30	$2,129,227	$85,200	14-4	30	$2,129,227	$92,700	30	$0	$0
331	CC	51825104	ESCALANTE ANA	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
332	CC	79350181	ESCALANTE SAUL	25-14	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
333	CC	79350181	ESCALANTE SAUL	25-14	29	$1,758,062	$281,300	EPS017	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
334	CC	1000625059	ESCOBAR JUAN	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
335	CC	1016024875	ESPEJO CARLOS	25-14	30	$1,974,684	$316,000	EPS005	30	$1,974,684	$79,000	CCF21	30	$1,974,684	$79,000	14-4	30	$1,974,684	$85,900	30	$0	$0
336	CC	1005065598	ESPINEL MARLEY	230201	30	$1,896,684	$303,500	EPS010	30	$1,896,684	$75,900	CCF21	30	$1,896,684	$75,900	14-4	30	$1,896,684	$82,600	30	$0	$0
337	CC	1000732439	ESPINOSA JERSSON	230301	23	$1,411,043	$225,800	EPS017	23	$1,411,043	$56,500	CCF21	23	$1,411,043	$56,500	14-4	23	$1,411,043	$61,400	23	$0	$0
338	CC	1001185258	ESPINOSA SEBASTIAN	230301	23	$1,337,243	$214,000	EPS005	23	$1,337,243	$53,500	CCF21	23	$1,337,243	$53,500	14-4	23	$1,337,243	$58,200	23	$0	$0
339	CC	78744987	ESTRADA LUIS	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
340	CC	74362790	EUSCATEGUI OSCAR	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
341	CC	1054678284	FAJARDO MARTA	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
342	CC	1102866443	FALCO SANDRA	230301	30	$1,896,684	$303,500	EPS008	30	$1,896,684	$75,900	CCF21	30	$1,896,684	$75,900	14-4	30	$1,896,684	$82,600	30	$0	$0
343	CC	93413286	FALLA WILSON	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
344	CC	52384731	FANDIÑO MELBA	25-14	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
345	CC	1003801605	FLOREZ JEAN	230301	6	$348,846	$55,900	EPS037	6	$348,846	$14,000	CCF21	6	$348,846	$14,000	14-4	6	$348,846	$15,200	6	$0	$0
346	CC	1032458459	FLOREZ JENY	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
347	CC	1067034428	FLOREZ LAURA	230201	20	$1,212,456	$194,000	EPS002	20	$1,212,456	$48,500	CCF21	20	$1,314,242	$52,600	14-4	20	$1,212,456	$52,800	20	$0	$0
348	CC	1103118071	FLOREZ MARIA	230301	30	$1,744,229	$279,100	EPS037	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
349	CC	79768473	FONSECA GERMAN	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
350	CC	80229359	FONSECA OSCAR	25-14	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
351	CC	52868840	FORERO FLOR	231001	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
352	CC	52868840	FORERO FLOR	231001	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
353	CC	52868840	FORERO FLOR	231001	27	$1,569,806	$251,200	EPS008	27	$1,569,806	$62,800	CCF21	27	$1,569,806	$62,800	14-4	27	$1,569,806	$68,300	27	$0	$0
354	CC	1057185043	FORERO SANDRA	230201	30	$1,974,684	$316,000	EPS005	30	$1,974,684	$79,000	CCF21	30	$1,974,684	$79,000	14-4	30	$1,974,684	$85,900	30	$0	$0
355	CC	10179418	FRANCO JESUS	25-14	30	$2,205,234	$352,900	EPS037	30	$2,205,234	$88,300	CCF21	30	$2,205,234	$88,300	14-4	30	$2,205,234	$96,000	30	$0	$0
356	CC	1048823309	FUENTES ANGIE	230301	30	$1,744,229	$279,100	EPS017	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
357	CC	1031123799	FUENTES HEIMMY	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
358	CC	80120165	GACHARNA JAIME	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
359	CC	1026571718	GALEANO DERLY	230301	30	$1,973,304	$315,800	EPS005	30	$1,973,304	$79,000	CCF21	30	$1,973,304	$79,000	14-4	30	$1,973,304	$85,900	30	$0	$0
360	CC	52460193	GALEANO SANDRA	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
361	CC	1012369684	GALINDO FABIAN	230201	12	$684,141	$109,500	EPS017	12	$684,141	$27,400	CCF21	12	$684,141	$27,400	14-4	12	$684,141	$29,800	12	$0	$0
362	CC	1018450945	GALINDO INGRID	230301	30	$1,744,229	$279,100	EPS010	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
363	CC	16161370	GALLEGO WILDER	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
364	CC	1005717442	GALVIS ANDRES	230201	30	$1,892,484	$302,800	EPS017	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
365	CC	52272099	GALVIS SANDRA	230301	30	$1,892,484	$302,800	EPS037	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
366	CC	40394709	GAMA CARMENZA	25-14	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
367	CC	52238504	GAMBOA ANGELICA	25-14	30	$1,744,229	$279,100	EPS008	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
368	CC	52024211	GAMEZ LEYLIANA	230301	27	$1,569,806	$251,200	EPS008	27	$1,569,806	$62,800	CCF21	27	$1,704,351	$68,200	14-4	27	$1,569,806	$68,300	27	$0	$0
369	CC	1072428189	GAONA FABIO	231001	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
370	CC	1007351584	GARCIA CHARLY	230301	21	$1,273,079	$203,700	EPSC34	21	$1,273,079	$51,000	CCF21	21	$1,384,221	$55,400	14-4	21	$1,273,079	$55,400	21	$0	$0
371	CC	52513966	GARCIA CLAUDIA	25-14	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
372	CC	79690238	GARCIA ISLEN	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
373	CC	7176629	GARCIA JOSE	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
374	CC	80364615	GARCIA JOSE	25-14	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
375	CC	1031180055	GARCIA JUAN	230201	21	$1,273,079	$203,700	EPS005	21	$1,273,079	$51,000	CCF21	21	$1,391,799	$55,700	14-4	21	$1,273,079	$55,400	21	$0	$0
376	CC	1012354741	GARCIA JULY	231001	30	$1,896,684	$303,500	EPS008	30	$1,896,684	$75,900	CCF21	30	$1,896,684	$75,900	14-4	30	$1,896,684	$82,600	30	$0	$0
377	CC	52069359	GARCIA MARISOL	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
378	CC	1033750836	GARCIA YENI	230201	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
379	CC	80121944	GARZON ENOC	231001	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
380	CC	3033475	GARZON JUAN	25-14	30	$1,961,772	$313,900	EPS008	30	$1,961,772	$78,500	CCF21	30	$1,961,772	$78,500	14-4	30	$1,961,772	$85,400	30	$0	$0
381	CC	1023897045	GAVIDIA LUIS	230301	12	$766,741	$122,700	EPS002	12	$766,741	$30,700	CCF21	12	$766,741	$30,700	14-4	12	$766,741	$33,400	12	$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
382	CC	1233508924	GEORGE LENIS	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
383	CC	1012409439	GERARDINO OBED	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
384	CC	38142132	GIRALDO YEIMY	230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
385	CC	38142132	GIRALDO YEIMY	230301	13	$563,334	$90,200	EPS008	13	$563,334	$22,600	CCF21	13	$563,334	$0	14-4	13	$563,334	$0	13	$0	$0
386	CC	38142132	GIRALDO YEIMY	230301	16	$1,134,806	$181,600	EPS008	16	$1,134,806	$45,400	CCF21	16	$1,134,806	$45,400	14-4	16	$1,134,806	$49,400	16	$0	$0
387	CC	1021664872	GOMEZ ANDERSSON	230301	23	$1,337,243	$214,000	EPS002	23	$1,337,243	$53,500	CCF21	23	$1,337,243	$53,500	14-4	23	$1,337,243	$58,200	23	$0	$0
388	CC	18221406	GOMEZ CRISTOBAL	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
389	CC	1121845162	GOMEZ EILEN	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
390	CC	1067866456	GOMEZ ERBIN	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
391	CC	1073683164	GOMEZ HEBERT	25-14	28	$1,776,712	$284,300	EPS008	28	$1,776,712	$71,100	CCF21	28	$1,833,839	$73,400	14-4	28	$1,776,712	$77,300	28	$0	$0
392	CC	8604417	GOMEZ JEAN	231001	10	$433,334	$52,100	EPS005	10	$433,334	$0	CCF21	10	$433,334	$0	14-4	10	$433,334	$0	10	$0	$0
393	CC	8604417	GOMEZ JEAN	231001	8	$424,359	$67,900	EPS005	8	$424,359	$17,000	CCF21	8	$507,715	$20,400	14-4	8	$424,359	$18,500	8	$0	$0
394	CC	1000347959	GOMEZ JEYSON	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
395	CC	1032413874	GOMEZ JHANER	231001	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
396	CC	80071373	GOMEZ JHON	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
397	CC	1000621881	GOMEZ JHONATAN	230301	30	$2,040,084	$326,500	EPS017	30	$2,040,084	$81,700	CCF21	30	$2,040,084	$81,700	14-4	30	$2,040,084	$88,800	30	$0	$0
398	CC	1005411759	GOMEZ JOSE	230301	30	$1,892,484	$302,800	EPS002	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
399	CC	1001285813	GOMEZ LINA	230201	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
400	CC	1001285813	GOMEZ LINA	230201	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
401	CC	1001285813	GOMEZ LINA	230201	28	$1,627,947	$260,500	EPS008	28	$1,627,947	$65,200	CCF21	28	$1,627,947	$65,200	14-4	28	$1,627,947	$70,900	28	$0	$0
402	CC	13923712	GOMEZ PEDRO	230201	30	$1,892,484	$302,800	EPS005	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
403	CC	1007333788	GOMEZ SANDRA	230201	12	$684,141	$109,500	EPS002	12	$684,141	$27,400	CCF21	12	$684,141	$27,400	14-4	12	$684,141	$29,800	12	$0	$0
404	CC	79303149	GOMEZ WILLIAM	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
405	CC	80738972	GOMEZ WILMAR	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
406	CC	1233903659	GOMEZ YULIAN	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
407	CC	13498432	GOMEZ ZAHIR	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
408	CC	80047597	GONZALEZ ADRIAN	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
409	CC	1023036782	GONZALEZ CLAUDIA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
410	CC	1193567765	GONZALEZ DAYRON	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
411	CC	23876308	GONZALEZ DECSI	25-14	3	$131,090	$21,000	EPS005	3	$131,090	$5,300	CCF21	3	$131,090	$5,300	14-4	3	$131,090	$5,800	3	$0	$0
412	CC	1000691424	GONZALEZ ERIKA	230301	30	$1,818,684	$291,000	EPSC34	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
413	CC	65759436	GONZALEZ FRANCELY	25-14	30	$2,052,684	$328,500	EPS008	30	$2,052,684	$82,200	CCF21	30	$2,052,684	$82,200	14-4	30	$2,052,684	$89,300	30	$0	$0
414	CC	79851273	GONZALEZ FREDY	25-14	30	$1,903,620	$304,600	EPS008	30	$1,903,620	$76,200	CCF21	30	$1,818,684	$72,800	14-4	30	$1,903,620	$82,900	30	$0	$0
415	CC	1013605975	GONZALEZ JEFFERSON	230301	30	$2,040,084	$326,500	EPS002	30	$2,040,084	$81,700	CCF21	30	$2,040,084	$81,700	14-4	30	$2,040,084	$88,800	30	$0	$0
416	CC	1072193616	GONZALEZ JONATAN	230201	30	$1,891,829	$302,700	EPS017	30	$1,891,829	$75,700	CCF21	30	$1,891,829	$75,700	14-4	30	$1,891,829	$82,300	30	$0	$0
417	CC	94299034	GONZALEZ JOSE	25-14	30	$2,514,474	$402,400	EPS017	30	$2,514,474	$100,600	CCF21	30	$2,514,474	$100,600	14-4	30	$2,514,474	$109,400	30	$0	$0
418	CC	1013676421	GONZALEZ JUAN	230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$45,139	$1,900	14-4	1	$43,334	$1,900	1	$0	$0
419	CC	52746996	GONZALEZ JULIE	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
420	CC	1001112085	GONZALEZ JULIO	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
421	CC	79660896	GONZALEZ LUIS	25-14	30	$2,205,234	$352,900	EPS002	30	$2,205,234	$88,300	CCF21	30	$2,205,234	$88,300	14-4	30	$2,205,234	$96,000	30	$0	$0
422	CC	52950883	GONZALEZ NELCY	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
423	CC	1070925987	GONZALEZ OSCAR	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
424	CC	1070925987	GONZALEZ OSCAR	230301	28	$1,806,729	$289,100	EPS002	28	$1,806,729	$72,300	CCF21	28	$1,806,729	$72,300	14-4	28	$1,806,729	$78,600	28	$0	$0
425	CC	1106776373	GONZALEZ RAFAEL	231001	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
426	CC	52238123	GRANADOS YENNY	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
427	CC	1090446577	GRISMALDO BRAYAN	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
428	CC	16547302	GUACA GILBERTO		0	$0	$0	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
429	CC	1023893477	GUANUMEN FERNANDO	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
430	CC	1019115961	GUARDO JAMIN	230301	23	$1,337,243	$214,000	EPS017	23	$1,337,243	$53,500	CCF21	23	$1,337,243	$53,500	14-4	23	$1,337,243	$58,200	23	$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
431	CC	1030598873	GUAVITA GERALDINE	230301	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
432	CC	1030598873	GUAVITA GERALDINE	230301	2	$86,667	$10,500	EPS008	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
433	CC	1030598873	GUAVITA GERALDINE	230301	27	$1,526,473	$244,300	EPS008	27	$1,526,473	$61,100	CCF21	27	$1,526,473	$61,100	14-4	27	$1,526,473	$66,500	27	$0	$0
434	CC	1002406919	GUERRERO DANIELA	230301	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
435	CC	1002406919	GUERRERO DANIELA	230301	29	$1,642,754	$262,900	EPS005	29	$1,642,754	$65,800	CCF21	29	$1,642,754	$65,800	14-4	29	$1,642,754	$71,500	29	$0	$0
436	CC	79299849	GUERRERO JAVIER	230201	30	$1,892,484	$302,800	EPS010	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
437	CC	52329637	GUERRERO NANCY	231001	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
438	CC	79734640	GUERRERO NILSON	230201	30	$1,744,229	$279,100	EPS017	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
439	CC	80161880	GUERRERO WILMER	230201	23	$1,471,635	$235,500	EPS017	23	$1,471,635	$58,900	CCF21	23	$1,471,635	$58,900	14-4	23	$1,471,635	$64,100	23	$0	$0
440	CC	1073984659	GUERRERO YESSICA	230301	30	$2,052,684	$328,500	EPS002	30	$2,052,684	$82,200	CCF21	30	$2,052,684	$82,200	14-4	30	$2,052,684	$89,300	30	$0	$0
441	CC	1069585038	GUEVARA ANDERSON	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
442	CC	1108937059	GUTIERREZ DIEGO	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
443	CC	11255716	GUTIERREZ EDUARD	230201	30	$1,758,062	$281,300	EPS002	30	$1,758,062	$70,400	CCF21	30	$1,758,062	$70,400	14-4	30	$1,758,062	$76,500	30	$0	$0
444	CC	12256427	GUTIERREZ EIDER	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
445	CC	1000004024	GUTIERREZ JULIAN	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
446	CC	1033791506	GUTIERREZ MICHAEL	230301	30	$1,818,684	$291,000	EPSC34	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
447	CC	1129486539	GUTIERREZ RICAR	231001	30	$1,911,684	$305,900	EPS005	30	$1,911,684	$76,500	CCF21	30	$1,911,684	$76,500	14-4	30	$1,911,684	$83,200	30	$0	$0
448	CC	51896769	GUTIERREZ SARA	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
449	CC	78762238	GUZMAN ADRIAN	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
450	CC	1129498943	GUZMAN BRYAN	230201	5	$216,667	$26,100	EPS002	5	$216,667	$0	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
451	CC	1129498943	GUZMAN BRYAN	230201	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
452	CC	1129498943	GUZMAN BRYAN	230201	19	$1,121,678	$179,500	EPS002	19	$1,121,678	$44,900	CCF21	19	$1,222,900	$49,000	14-4	19	$1,121,678	$48,800	19	$0	$0
453	CC	1110482190	GUZMAN FRANCLIN	230201	12	$654,359	$104,700	EPS037	12	$654,359	$26,200	CCF21	12	$654,359	$26,200	14-4	12	$654,359	$28,500	12	$0	$0
454	CC	1023007489	GUZMAN GINA	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
455	CC	1030541375	GUZMAN JENNY	230301	30	$2,048,089	$327,700	EPS005	30	$2,048,089	$82,000	CCF21	30	$2,048,089	$82,000	14-4	30	$2,048,089	$89,100	30	$0	$0
456	CC	1030541373	GUZMAN LORENA	230301	30	$1,744,229	$279,100	EPS010	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
457	CC	1007344862	GUZMAN MARIO	231001	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
458	CC	52434748	GUZMAN NANCY	25-14	30	$2,113,884	$338,300	EPS037	30	$2,113,884	$84,600	CCF21	30	$2,113,884	$84,600	14-4	30	$2,113,884	$92,000	30	$0	$0
459	CC	1135939075	HENAO ROBINSON	231001	30	$2,050,614	$328,100	EPS017	30	$2,050,614	$82,100	CCF21	30	$2,050,614	$82,100	14-4	30	$2,050,614	$89,300	30	$0	$0
460	CC	1081820510	HENRIQUEZ KARINA	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
461	CC	74242767	HERNANDEZ CLOVIS	25-14	30	$1,892,484	$302,800	EPS008	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
462	CC	1143408105	HERNANDEZ DALADIER	230301	30	$1,744,229	$279,100	EPS017	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
463	CC	1087988417	HERNANDEZ DEIBY	230201	30	$1,932,208	$309,200	EPS002	30	$1,932,208	$77,300	CCF21	30	$1,932,208	$77,300	14-4	30	$1,932,208	$84,100	30	$0	$0
464	CC	1033732206	HERNANDEZ DIANA	230201	6	$348,846	$55,900	EPS002	6	$348,846	$14,000	CCF21	6	$348,846	$14,000	14-4	6	$348,846	$15,200	6	$0	$0
465	CC	1069738578	HERNANDEZ ERIKA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
466	CC	1016088292	HERNANDEZ HEYDIMVER	230201	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
467	CC	1010139177	HERNANDEZ INA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
468	CC	1032384074	HERNANDEZ JARLISON	231001	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
469	CC	1000213249	HERNANDEZ JESSICA	25-14	30	$1,744,229	$279,100	EPSC34	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
470	CC	1022974506	HERNANDEZ MARIA	230301	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
471	CC	1022974506	HERNANDEZ MARIA	230301	29	$1,862,328	$298,000	EPS008	29	$1,862,328	$74,500	CCF21	29	$1,862,328	$74,500	14-4	29	$1,862,328	$81,100	29	$0	$0
472	CC	52302371	HERNANDEZ SANDRA	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
473	CC	1023867918	HERNANDEZ WILLIAM	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
474	CC	1131072648	HERNANDEZ YANCARLOS	230201	30	$2,669,094	$427,100	EPS002	30	$2,669,094	$106,800	CCF21	30	$2,669,094	$106,800	14-4	30	$2,669,094	$116,200	30	$0	$0
475	CC	52763378	HERRERA ADRIANA	231001	30	$1,892,484	$302,800	EPS008	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
476	CC	1000693917	HERRERA DIANA	230301	30	$1,892,484	$302,800	EPSC34	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
477	CC	80113823	HERRERA JOSE	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
478	CC	1033783129	HERRERA KAREN	231001	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
479	CC	1081732674	HOYOS DARNES	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
480	CC	1081732674	HOYOS DARNES	230301	29	$1,831,862	$293,100	EPS002	29	$1,831,862	$73,300	CCF21	29	$1,831,862	$73,300	14-4	29	$1,831,862	$79,700	29	$0	$0
481	CC	1048435173	HOYOS EVLIN	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
482	CC	1069470945	HOYOS LINA	25-14	30	$1,895,994	$303,400	EPS005	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
483	CC	79132527	HUERTAS MAURICIO	25-14	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
484	CC	1082776485	IMBACHI DIEGO	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
485	CC	1062085846	IPIA WILDER	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
486	CC	1062085846	IPIA WILDER	230301	5	$216,667	$26,100	EPS002	5	$216,667	$0	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
487	CC	1062085846	IPIA WILDER	230301	24	$1,368,280	$219,000	EPS002	24	$1,368,280	$54,800	CCF21	24	$1,368,280	$54,800	14-4	24	$1,368,280	$59,600	24	$0	$0
488	CC	1006582059	IPUANA LUIS	230301	30	$1,966,284	$314,700	EPS017	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
489	CC	74381693	JAIMES DARWIN	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
490	CC	1050944238	JARAMILLO JAROL	230201	30	$2,051,304	$328,300	EPS017	30	$2,051,304	$82,100	CCF21	30	$2,051,304	$82,100	14-4	30	$2,051,304	$89,300	30	$0	$0
491	CC	1102123070	JARAVA OSCAR	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
492	CC	1074486430	JIMENEZ CARLOS	230301	30	$1,892,484	$302,800	EPS002	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
493	CC	1013660186	JIMENEZ ERIK	231001	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
494	CC	1013660186	JIMENEZ ERIK	231001	28	$1,697,438	$271,600	EPS008	28	$1,697,438	$67,900	CCF21	28	$1,697,438	$67,900	14-4	28	$1,697,438	$73,900	28	$0	$0
495	CC	1062813473	JIMENEZ KENIER	230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
496	CC	1062813473	JIMENEZ KENIER	230301	29	$1,788,528	$286,200	EPS037	29	$1,788,528	$71,600	CCF21	29	$1,788,528	$71,600	14-4	29	$1,788,528	$77,900	29	$0	$0
497	CC	72295770	JIMENEZ RICHARD	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
498	CC	72295770	JIMENEZ RICHARD	230301	28	$1,875,505	$300,100	EPS002	28	$1,875,505	$75,100	CCF21	28	$1,875,505	$75,100	14-4	28	$1,875,505	$81,600	28	$0	$0
499	CC	1065097745	JOJOA JAIME	230301	12	$684,141	$109,500	EPS005	12	$684,141	$27,400	CCF21	12	$684,141	$27,400	14-4	12	$684,141	$29,800	12	$0	$0
500	CC	1016009651	JUYAR DIANA	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
501	CC	52840542	LABRADOR ALEXANDRA	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
502	CC	1012337199	LABRADOR WILMER	231001	6	$260,000	$41,600	EPS005	6	$260,000	$10,400	CCF21	6	$260,000	$0	14-4	6	$260,000	$0	6	$0	$0
503	CC	1012337199	LABRADOR WILMER	231001	2	$86,667	$10,500	EPS005	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
504	CC	1012337199	LABRADOR WILMER	231001	22	$1,754,228	$280,700	EPS005	22	$1,754,228	$70,200	CCF21	22	$1,754,228	$70,200	14-4	22	$1,754,228	$76,400	22	$0	$0
505	CC	52469865	LADINO ANGELICA	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
506	CC	1000129877	LADINO QUELUBAI	230301	23	$1,350,991	$216,200	EPS017	23	$1,350,991	$54,100	CCF21	23	$1,350,991	$54,100	14-4	23	$1,350,991	$58,800	23	$0	$0
507	CC	79591818	LANCHEROS JOHN	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
508	CC	53045124	LANCHEROS MARIA	230301	30	$2,040,084	$326,500	EPS002	30	$2,040,084	$81,700	CCF21	30	$2,040,084	$81,700	14-4	30	$2,040,084	$88,800	30	$0	$0
509	CC	1004615170	LANDAZURI FERNANDO	230301	23	$1,394,325	$223,100	EPS002	23	$1,394,325	$55,800	CCF21	23	$1,394,325	$55,800	14-4	23	$1,394,325	$60,700	23	$0	$0
510	CC	1024488922	LARA JULIAN	230301	12	$684,141	$109,500	EPS002	12	$684,141	$27,400	CCF21	12	$684,141	$27,400	14-4	12	$684,141	$29,800	12	$0	$0
511	CC	1103104479	LARA ONEL	230301	30	$1,744,229	$279,100	EPS017	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
512	CC	94285403	LARGO EDWAN	230301	30	$1,818,684	$291,000	MIN001	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
513	CC	1090368606	LATORRE YEIMI	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
514	CC	79049217	LEAL FREDY	25-14	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
515	CC	74321524	LEON GABRIEL	231001	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
516	CC	79819211	LEON JOHN	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
517	CC	4438124	LEON JOSE	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
518	CC	79466971	LEON LUIS	230301	30	$1,892,484	$302,800	EPS005	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
519	CC	1065130227	LEON ZENAIDA	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
520	CC	1052703788	LERECH MARIA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
521	CC	1052703788	LERECH MARIA	230301	28	$1,845,038	$295,300	EPS002	28	$1,845,038	$73,900	CCF21	28	$1,845,038	$73,900	14-4	28	$1,845,038	$80,300	28	$0	$0
522	CC	1026277314	LESMES MARTHA	230301	30	$1,966,284	$314,700	EPS017	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
523	CC	1105060645	LEZAMA JAVIER	230301	30	$1,892,484	$302,800	EPS037	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
524	CC	65827804	LIZCANO MARTHA	25-14	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
525	CC	28559500	LOAIZA EDNA	230201	30	$1,895,994	$303,400	EPS002	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
526	CC	52358949	LOAIZA IVONNE	25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF21	1	$104,065	$4,200	14-4	1	$43,334	$1,900	1	$0	$0
527	CC	1006867446	LOAIZA MELQUISEDEC	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
528	CC	1024508638 LOAIZA YUDI	230301	30	$1,744,229	$279,100	EPS002	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
529	CC	1003089607 LOBO YULIANA	230201	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
530	CC	1003089607 LOBO YULIANA	230201	29	$1,758,062	$281,300	EPS017	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
531	CC	1033772310 LOPEZ ANYIE	230301	30	$1,818,029	$290,900	EPS002	30	$1,818,029	$72,800	CCF21	30	$1,818,029	$72,800	14-4	30	$1,818,029	$79,100	30	$0	$0
532	CC	1012368577 LOPEZ CAMILO	231001	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
533	CC	1012392446 LOPEZ EDWIN	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
534	CC	19457369 LOPEZ GUILLERMO	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
535	CC	57435846 LOPEZ JANNETH	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
536	CC	1123408090 LOPEZ JOSE	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
537	CC	80512646 LOPEZ JUAN	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
538	CC	1051210613 LOPEZ SEGUNDO	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
539	CC	36345255 LOPEZ TERESA	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
540	CC	1019040003 LOPEZ ZULY	230201	30	$1,730,466	$276,900	EPS017	30	$1,730,466	$69,300	CCF21	30	$1,730,466	$69,300	14-4	30	$1,730,466	$75,300	30	$0	$0
541	CC	3006538 LOZADA JAIME	25-14	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
542	CC	1030572450 LOZADA KAREN	230201	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
543	CC	1030572450 LOZADA KAREN	230201	29	$1,758,062	$281,300	EPS002	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
544	CC	1030608728 LOZANO JESSICA	230301	30	$1,730,466	$276,900	EPS002	30	$1,730,466	$69,300	CCF21	30	$1,730,466	$69,300	14-4	30	$1,730,466	$9,100	30	$0	$0
545	CC	80894247 LOZANO JEYSON	230201	30	$1,818,684	$291,000	MIN001	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
546	CC	1023970266 LUNA JHON	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF21	1	$46,944	$1,900	14-4	1	$43,334	$1,900	1	$0	$0
547	CC	49774924 MACHADO LUZCARY	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
548	CC	1033731001 MAHECHA CINDY	230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
549	CC	1033731001 MAHECHA CINDY	230301	29	$1,758,062	$281,300	EPS017	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
550	CC	1006597307 MALAMBO YESSIKA	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
551	CC	1010207932 MALAMBO YURY	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$59,583	$2,400	14-4	1	$43,334	$1,900	1	$0	$0
552	CC	1003746685 MALDONADO YIMMY	230301	1	$43,334	$5,300	EPS041	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
553	CC	1003746685 MALDONADO YIMMY	230301	14	$805,386	$128,900	EPS041	14	$805,386	$32,300	CCF21	14	$889,499	$35,600	14-4	14	$805,386	$35,100	14	$0	$0
554	CC	1073694830 MANCILLA ALVEIRO	230201	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
555	CC	1003558252 MANJARRES ANGIE	230201	30	$1,744,229	$279,100	EPS041	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
556	CC	1117487229 MANJARRES JAIR	231001	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
557	CC	1117487229 MANJARRES JAIR	231001	29	$1,792,038	$286,800	EPS005	29	$1,792,038	$71,700	CCF21	29	$1,792,038	$71,700	14-4	29	$1,792,038	$78,000	29	$0	$0
558	CC	93205443 MARIN JOSE	25-14	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
559	CC	1024467352 MARIN LILIANA	231001	30	$1,744,229	$279,100	EPS037	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
560	CC	1033710232 MARQUEZ ALBERTO	231001	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
561	CC	79499108 MARTIN DANIEL	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
562	CC	10782894 MARTINEZ ALEXANDER	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
563	CC	1192757470 MARTINEZ ANGIE	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
564	CC	78035548 MARTINEZ DARLEY	231001	23	$1,484,843	$237,600	EPS002	23	$1,484,843	$59,400	CCF21	23	$1,484,843	$59,400	14-4	23	$1,484,843	$64,600	23	$0	$0
565	CC	1003169246 MARTINEZ EDILBERTO	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
566	CC	1012361097 MARTINEZ ENDER	230301	30	$1,744,229	$279,100	EPS017	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
567	CC	52842429 MARTINEZ FRANCIA	230201	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
568	CC	1049945188 MARTINEZ JOSE	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
569	CC	1052971283 MARTINEZ JOSE	230301	30	$1,895,994	$303,400	EPS002	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
570	CC	80471066 MARTINEZ JOSE	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
571	CC	1106897465 MARTINEZ JUAN	230301	30	$1,818,029	$290,900	EPS017	30	$1,818,029	$72,800	CCF21	30	$1,818,029	$72,800	14-4	30	$1,818,029	$79,100	30	$0	$0
572	CC	1003844928 MARTINEZ MANUEL	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
573	CC	52749137 MARTINEZ MARIA	230301	3	$181,868	$29,100	EPS008	3	$181,868	$7,300	CCF21	3	$258,624	$10,400	14-4	3	$181,868	$8,000	3	$0	$0
574	CC	1055272784 MARTINEZ SANDRA	231001	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$93,995	$3,800	14-4	1	$43,334	$1,900	1	$0	$0
575	CC	1006117569 MARTINEZ SERGIO	231001	30	$1,966,284	$314,700	EPS017	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
576	CC	1073708227 MARTINEZ VIVIANA	230201	4	$173,334	$20,900	EPS008	4	$173,334	$0	CCF21	4	$173,334	$0	14-4	4	$173,334	$0	4	$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
577	CC	1073708227	MARTINEZ VIVIANA	230201	26	$1,532,859	$245,300	EPS008	26	$1,532,859	$61,400	CCF21	26	$1,532,859	$61,400	14-4	26	$1,532,859	$66,700	26	$0	$0
578	CC	1128199676	MARTINEZ YESID	230301	30	$2,040,382	$326,500	EPS002	30	$2,040,382	$81,700	CCF21	30	$2,040,382	$81,700	14-4	30	$2,040,382	$88,800	30	$0	$0
579	CC	52547038	MARZOLA ZAYRA	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
580	CC	1000935836	MASMELA LEYDI	230301	30	$1,892,484	$302,800	EPS017	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
581	CC	53051183	MAYORGA ALEXANDRA	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
582	CC	1035419340	MAZO LEIDY	230201	30	$1,896,684	$303,500	EPS002	30	$1,896,684	$75,900	CCF21	30	$1,896,684	$75,900	14-4	30	$1,896,684	$82,600	30	$0	$0
583	CC	1012440819	MEDINA JEAN	231001	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
584	CC	80122201	MEDINA JEISSON	25-14	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
585	CC	80122201	MEDINA JEISSON	25-14	29	$1,840,662	$294,600	EPS010	29	$1,840,662	$73,700	CCF21	29	$1,840,662	$73,700	14-4	29	$1,840,662	$80,100	29	$0	$0
586	CC	83116756	MEDINA MANUEL	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
587	CC	52777324	MEDINA MARY	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
588	CC	37334190	MEJIA FARIDE	230301	12	$684,141	$109,500	EPS002	12	$684,141	$27,400	CCF21	12	$684,141	$27,400	14-4	12	$684,141	$29,800	12	$0	$0
589	CC	1000064163	MEJIA KATERIN	230201	2	$86,667	$10,500	EPSC34	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
590	CC	1000064163	MEJIA KATERIN	230201	8	$346,667	$41,700	EPSC34	8	$346,667	$0	CCF21	8	$346,667	$0	14-4	8	$346,667	$0	8	$0	$0
591	CC	1000064163	MEJIA KATERIN	230201	4	$173,334	$27,800	EPSC34	4	$173,334	$7,000	CCF21	4	$200,416	$8,100	14-4	4	$173,334	$7,600	4	$0	$0
592	CC	1033807123	MEJIA MAICOL	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
593	CC	1033807123	MEJIA MAICOL	230301	28	$1,697,438	$271,600	EPS002	28	$1,697,438	$67,900	CCF21	28	$1,697,438	$67,900	14-4	28	$1,697,438	$73,900	28	$0	$0
594	CC	84096313	MEJIA OSCAR	230301	30	$1,892,484	$302,800	EPS037	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
595	CC	52822361	MENDEZ DIANA	230301	30	$1,744,229	$279,100	EPS008	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
596	CC	1012387384	MENDEZ EDILSON	231001	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
597	CC	1000220224	MENDEZ JESSICA	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
598	CC	1026274820	MENDEZ JORGE	231001	30	$1,744,229	$279,100	EPS005	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
599	CC	20750817	MENDEZ LIDIA	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
600	CC	1030622668	MENDEZ LUIS	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
601	CC	35199341	MENDEZ LYDA	230301	3	$132,606	$21,300	EPS002	3	$132,606	$5,400	CCF21	3	$132,606	$0	14-4	3	$132,606	$0	3	$0	$0
602	CC	35199341	MENDEZ LYDA	230301	27	$1,667,283	$266,800	EPS002	27	$1,667,283	$66,700	CCF21	27	$1,667,283	$66,700	14-4	27	$1,667,283	$72,600	27	$0	$0
603	CC	52530816	MENDOZA CLAUDIA	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
604	CC	52530816	MENDOZA CLAUDIA	230201	29	$1,758,062	$281,300	EPS002	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
605	CC	14190527	MENDOZA SAMUEL	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
606	CC	1005471994	MERCADO MIGUEL	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
607	CC	1030525202	MESA DENYS	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
608	CC	1004159675	MESTIZO BRAYAN	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
609	CC	1038438278	MIELES MARCEL	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
610	CC	1005293585	MOGOLLON CARLOS	231001	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
611	CC	1014203830	MOGOLLON MARIVEL	230201	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
612	CC	1003274984	MOJICA UDENIS	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
613	CC	52743853	MOLANO MARIANA	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
614	CC	52873277	MOLINA ADRIANA	230301	30	$1,744,229	$279,100	EPS002	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
615	CC	1057690249	MOLINA JORGE	230301	30	$1,932,208	$309,200	EPS017	30	$1,932,208	$77,300	CCF21	30	$1,932,208	$77,300	14-4	30	$1,932,208	$84,100	30	$0	$0
616	CC	1030537788	MOLINA LEYDI	230301	3	$181,868	$29,100	EPS008	3	$181,868	$7,300	CCF21	3	$181,868	$7,300	14-4	3	$181,868	$8,000	3	$0	$0
617	CC	1033728893	MONGUA FREDY	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
618	CC	52061572	MONSALVE DIANA	230201	30	$1,891,829	$302,700	EPS002	30	$1,891,829	$75,700	CCF21	30	$1,891,829	$75,700	14-4	30	$1,891,829	$82,300	30	$0	$0
619	CC	93207524	MONTAÑA MIGUEL	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
620	CC	93084553	MONTEALEGRE ARCENIO	25-14	2	$86,667	$10,500	EPS037	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
621	CC	93084553	MONTEALEGRE ARCENIO	25-14	28	$1,697,438	$271,600	EPS037	28	$1,697,438	$67,900	CCF21	28	$1,697,438	$67,900	14-4	28	$1,697,438	$73,900	28	$0	$0
622	CC	1110551869	MONTEALEGRE MAICOL	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
623	CC	1099205948	MONTEJO JORGE	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
624	CC	1110232852	MONTENEGRO ANDRES	230301	30	$1,892,484	$302,800	EPS008	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
625	CC	51954852	MONTENEGRO ELSA	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
626	CC	1072430634	MONTENEGRO LUISA	230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
627	CC	1072430634	MONTENEGRO LUISA	230301	29	$1,758,062	$281,300	EPS017	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
628	CC	3091319	MONTENEGRO OSCAR	25-14	30	$1,892,484	$302,800	EPS017	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
629	CC	1065829929	MONTERO JORGE	230301	6	$305,513	$48,900	EPS048	6	$305,513	$12,300	CCF21	6	$305,513	$12,300	14-4	6	$305,513	$13,300	6	$0	$0
630	CC	32006132	MONTES EUNICE	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
631	CC	1001065988	MONTOYA DAVID	230301	30	$1,744,229	$279,100	EPSC34	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
632	CC	458121	MONTOYA JORGE	230201	30	$2,050,614	$328,100	EPS008	30	$2,050,614	$82,100	CCF21	30	$2,050,614	$82,100	14-4	30	$2,050,614	$89,300	30	$0	$0
633	CC	11388633	MORA FERNANDO	25-14	30	$1,892,484	$302,800	EPS037	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
634	CC	2995983	MORA HECTOR	25-14	30	$1,973,304	$315,800	EPS002	30	$1,973,304	$79,000	CCF21	30	$1,973,304	$79,000	14-4	30	$1,973,304	$85,900	30	$0	$0
635	CC	52488520	MORA MARIA	25-14	30	$1,744,229	$279,100	EPS017	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
636	CC	77104467	MORALES AGUSTIN	230301	30	$1,744,229	$279,100	EPS002	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
637	CC	1010192199	MORALES CLAUDIA	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
638	CC	53038162	MORALES DORIS	230201	30	$1,974,684	$316,000	EPS008	30	$1,974,684	$79,000	CCF21	30	$1,974,684	$79,000	14-4	30	$1,974,684	$85,900	30	$0	$0
639	CC	5978431	MORALES GONZALO	25-14	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
640	CC	80452488	MORALES HELVER	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
641	CC	13702473	MORENO DIEGO	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
642	CC	1010200629	MORENO EDIZON	230301	23	$1,411,043	$225,800	EPS002	23	$1,411,043	$56,500	CCF21	23	$1,411,043	$56,500	14-4	23	$1,411,043	$61,400	23	$0	$0
643	CC	79977447	MORENO GIOVANNI	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
644	CC	79590787	MORENO HENRY	25-14	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
645	CC	80251535	MORENO JOSE	230201	30	$1,932,208	$309,200	EPS002	30	$1,932,208	$77,300	CCF21	30	$1,932,208	$77,300	14-4	30	$1,932,208	$84,100	30	$0	$0
646	CC	1033731515	MORENO JUAN	230301	30	$1,895,994	$303,400	EPS017	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
647	CC	79861573	MORENO LUIS	231001	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
648	CC	79861573	MORENO LUIS	231001	29	$1,905,662	$305,000	EPS017	29	$1,905,662	$76,300	CCF21	29	$1,905,662	$76,300	14-4	29	$1,905,662	$82,900	29	$0	$0
649	CC	1072421363	MORERA JUAN	230301	30	$1,896,684	$303,500	EPS037	30	$1,896,684	$75,900	CCF21	30	$1,896,684	$75,900	14-4	30	$1,896,684	$82,600	30	$0	$0
650	CC	1032360555	MORERA NELSON	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
651	CC	1003241876	MOSCOTE YEIMMI	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
652	CC	1003241876	MOSCOTE YEIMMI	230301	5	$216,667	$26,100	EPS002	5	$216,667	$0	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
653	CC	1003241876	MOSCOTE YEIMMI	230301	23	$1,293,909	$207,100	EPS002	23	$1,293,909	$51,800	CCF21	23	$1,293,909	$51,800	14-4	23	$1,293,909	$56,300	23	$0	$0
654	CC	91361925	MOSQUERA HERMES	25-14	30	$1,903,620	$304,600	EPS002	30	$1,903,620	$76,200	CCF21	30	$1,818,684	$72,800	14-4	30	$1,903,620	$82,900	30	$0	$0
655	CC	10137162	MOTATO JOSE	230301	30	$1,818,684	$291,000	MIN001	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
656	CC	1023902830	MOYANO JOHN	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
657	CC	1023902830	MOYANO JOHN	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
658	CC	1023902830	MOYANO JOHN	230301	26	$2,134,571	$341,600	EPS002	26	$2,134,571	$85,400	CCF21	26	$2,134,571	$85,400	14-4	26	$2,134,571	$92,900	26	$0	$0
659	CC	1081732130	MUÑOZ ADOLFO	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
660	CC	72304748	MUÑOZ DONIS	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
661	CC	1002498425	MUÑOZ ILIANA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
662	CC	1116203756	MUÑOZ LILIANA	25-14	9	$479,936	$76,800	EPS037	9	$479,936	$19,200	CCF21	9	$479,936	$19,200	14-4	9	$479,936	$20,900	9	$0	$0
663	CC	1116203756	MUÑOZ LILIANA	25-14	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
664	CC	79578381	MUÑOZ RONALDO	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
665	CC	1022997425	MURCIA MAYRA	230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
666	CC	1022997425	MURCIA MAYRA	230201	28	$1,697,438	$271,600	EPS002	28	$1,697,438	$67,900	CCF21	28	$1,697,438	$67,900	14-4	28	$1,697,438	$73,900	28	$0	$0
667	CC	79920559	MURCIA OMAR	231001	23	$1,337,243	$214,000	EPS005	23	$1,337,243	$53,500	CCF21	23	$1,337,243	$53,500	14-4	23	$1,337,243	$58,200	23	$0	$0
668	CC	80733052	NAJAR WILSON	230201	30	$1,901,284	$304,300	EPS017	30	$1,901,284	$76,100	CCF21	30	$1,901,284	$76,100	14-4	30	$1,901,284	$82,800	30	$0	$0
669	CC	1033736835	NAVARRO JESUS	231001	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
670	CC	79329721	NIETO PEDRO	25-14	30	$1,896,684	$303,500	EPS008	30	$1,896,684	$75,900	CCF21	30	$1,896,684	$75,900	14-4	30	$1,896,684	$82,600	30	$0	$0
671	CC	1073165373	NIÑO HEIDY	230301	30	$1,744,229	$279,100	EPS017	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
672	CC	39659186	NIÑO MARISOL	25-14	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
673	CC	39659186	NIÑO MARISOL	25-14	29	$1,758,062	$281,300	EPS017	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
674	CC	1193509598	NORIEGA HERNAN	25-14	30	$1,891,829	$302,700	EPS002	30	$1,891,829	$75,700	CCF21	30	$1,891,829	$75,700	14-4	30	$1,891,829	$82,300	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
675	CC	1005189680	NORIEGA JOEL	230301	2	$86,667	$10,500	EPS017	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
676	CC	1005189680	NORIEGA JOEL	230301	28	$1,654,105	$264,700	EPS017	28	$1,654,105	$66,200	CCF21	28	$1,654,105	$66,200	14-4	28	$1,654,105	$72,000	28	$0	$0
677	CC	1075878443	NOVOA NANCY	230201	30	$1,892,484	$302,800	EPS017	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
678	CC	80131553	OBANDO GEOVANNY	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
679	CC	72175580	OBREDOR CARLOS	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
680	CC	79265531	OCAMPO ULDARICO	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
681	CC	52749334	OHMEN JINETH	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
682	CC	1002557065	OJEDA JORGE	230301	6	$320,404	$51,300	EPS017	6	$320,404	$12,900	CCF21	6	$320,404	$12,900	14-4	6	$320,404	$14,000	6	$0	$0
683	CC	1012403851	OLAYA LUIS	230301	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
684	CC	1012403851	OLAYA LUIS	230301	29	$1,714,728	$274,400	EPS008	29	$1,714,728	$68,600	CCF21	29	$1,714,728	$68,600	14-4	29	$1,714,728	$74,600	29	$0	$0
685	CC	1221983950	OLIVERO KEYNNER	230301	30	$1,744,229	$279,100	EPS008	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
686	CC	1109841026	ONATRA ARQUIMEDES	230201	30	$1,932,208	$309,200	EPS010	30	$1,932,208	$77,300	CCF21	30	$1,932,208	$77,300	14-4	30	$1,932,208	$84,100	30	$0	$0
687	CC	93477641	ONATRA DIMIR	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
688	CC	1144052340	ORDOÑEZ ANGELICA	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
689	CC	9385021	ORDOÑEZ LUIS	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
690	CC	80728967	ORTEGA DURLANDY	231001	30	$2,122,763	$339,700	EPS002	30	$2,122,763	$85,000	CCF21	30	$2,122,763	$85,000	14-4	30	$2,122,763	$92,400	30	$0	$0
691	CC	5278485	ORTEGA EVER	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
692	CC	1023004615	ORTEGA WENDY	25-14	13	$563,334	$90,200	EPS002	13	$563,334	$22,600	CCF21	13	$563,334	$0	14-4	13	$563,334	$0	13	$0	$0
693	CC	1023004615	ORTEGA WENDY	25-14	17	$1,108,588	$177,400	EPS002	17	$1,108,588	$44,400	CCF21	17	$1,108,588	$44,400	14-4	17	$1,108,588	$48,300	17	$0	$0
694	CC	1012422362	ORTIZ ANGELICA	231001	27	$1,710,616	$273,700	EPS002	27	$1,710,616	$68,500	CCF21	27	$1,847,566	$74,000	14-4	27	$1,710,616	$74,500	27	$0	$0
695	CC	1023977543	ORTIZ BRAYAN	230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
696	CC	1023977543	ORTIZ BRAYAN	230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
697	CC	1023977543	ORTIZ BRAYAN	230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
698	CC	1023977543	ORTIZ BRAYAN	230301	27	$1,455,465	$232,900	EPS010	27	$1,455,465	$58,300	CCF21	27	$1,455,465	$58,300	14-4	27	$1,455,465	$63,400	27	$0	$0
699	CC	52950548	ORTIZ DIANA	25-14	3	$130,000	$20,800	EPS008	3	$130,000	$5,200	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
700	CC	52950548	ORTIZ DIANA	25-14	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
701	CC	52950548	ORTIZ DIANA	25-14	4	$189,231	$30,300	EPS008	4	$189,231	$7,600	CCF21	4	$255,287	$10,300	14-4	4	$189,231	$8,300	4	$0	$0
702	CC	80893863	ORTIZ HUGO	230301	30	$1,818,684	$291,000	MIN001	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
703	CC	93408460	ORTIZ JOSE	230201	30	$1,892,484	$302,800	EPS017	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
704	CC	1085307888	ORTIZ LUIS	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
705	CC	1007166030	ORTIZ MARIBEL	230301	2	$86,667	$10,500	EPS005	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
706	CC	1007166030	ORTIZ MARIBEL	230301	28	$1,654,105	$264,700	EPS005	28	$1,654,105	$66,200	CCF21	28	$1,654,105	$66,200	14-4	28	$1,654,105	$72,000	28	$0	$0
707	CC	1031129354	ORTIZ NATALY	230201	30	$1,892,484	$302,800	EPS005	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
708	CC	1014214874	ORTIZ YULIETH	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
709	CC	1012401400	OSORIO DIEGO	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
710	CC	1094167237	OSORIO ERLIN	230301	30	$1,818,684	$291,000	ESSC24	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
711	CC	1098313476	OSORIO JULIO	231001	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$84,861	$3,400	14-4	1	$43,334	$1,900	1	$0	$0
712	CC	1022955183	OSPINA YURY	230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$72,222	$2,900	14-4	1	$43,334	$1,900	1	$0	$0
713	CC	17353982	OSTOS ONOFRE	230201	30	$1,966,284	$314,700	EPS008	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
714	CC	1057605289	OTALORA ANDRES	230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
715	CC	1057605289	OTALORA ANDRES	230301	2	$86,667	$10,500	EPS037	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
716	CC	1057605289	OTALORA ANDRES	230301	5	$216,667	$26,100	EPS037	5	$216,667	$0	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
717	CC	1057605289	OTALORA ANDRES	230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
718	CC	1057605289	OTALORA ANDRES	230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
719	CC	1057605289	OTALORA ANDRES	230301	20	$1,116,432	$178,700	EPS037	20	$1,116,432	$44,700	CCF21	20	$1,116,432	$44,700	14-4	20	$1,116,432	$48,600	20	$0	$0
720	CC	27969220	OTALORA CLAUDIA	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
721	CC	1047236682	OTERO EDWIN	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
722	CC	79823183	OYOLA LUIS	25-14	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
723	CC	65788842	OYOLA NELLY	25-14	30	$1,744,229	$279,100	EPS010	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
724	CC	1110117338	PACHECO NURY	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
725	CC	92261677	PADILLA JOSE	230301	30	$1,892,484	$302,800	EPS002	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
726	CC	39544880	PADILLA OLGA	230201	30	$1,744,229	$279,100	EPS008	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
727	CC	80109993	PADILLA OSCAR	230301	28	$1,697,438	$271,600	EPS005	28	$1,697,438	$67,900	CCF21	28	$1,833,839	$73,400	14-4	28	$1,697,438	$73,900	28	$0	$0
728	CC	1143379797	PADILLA YEISON	230301	30	$1,961,772	$313,900	EPS041	30	$1,961,772	$78,500	CCF21	30	$1,961,772	$78,500	14-4	30	$1,961,772	$85,400	30	$0	$0
729	CC	80492955	PAEZ NESTOR	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
730	CC	18494824	PAEZ RODRIGO	25-14	30	$1,895,994	$303,400	EPS002	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
731	CC	1053610778	PALACIOS JOSE	230201	30	$1,896,684	$303,500	EPS005	30	$1,896,684	$75,900	CCF21	30	$1,896,684	$75,900	14-4	30	$1,896,684	$82,600	30	$0	$0
732	CC	80895036	PALACIOS JUAN	230301	30	$1,892,484	$302,800	EPS005	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
733	CC	1023908857	PALACIOS LEIDY	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
734	CC	1023908857	PALACIOS LEIDY	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
735	CC	1023908857	PALACIOS LEIDY	230301	27	$1,558,904	$249,500	EPS002	27	$1,558,904	$62,400	CCF21	27	$1,558,904	$62,400	14-4	27	$1,558,904	$67,900	27	$0	$0
736	CC	1193065382	PALMIERI YEIDER	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
737	CC	14013661	PALOMINO OSCAR	230201	30	$1,966,284	$314,700	EPS002	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
738	CC	1144125945	PALTA JAIR	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
739	CC	1144125945	PALTA JAIR	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
740	CC	1144125945	PALTA JAIR	230301	27	$1,593,483	$255,000	EPS002	27	$1,593,483	$63,800	CCF21	27	$1,593,483	$63,800	14-4	27	$1,593,483	$69,400	27	$0	$0
741	CC	52205158	PARADA MARTHA	25-14	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
742	CC	80733449	PARDO ELKIN	25-14	30	$2,314,284	$370,300	EPS002	30	$2,314,284	$92,600	CCF21	30	$2,314,284	$92,600	14-4	30	$2,314,284	$100,700	30	$0	$0
743	CC	5570206	PARDO JOSE	25-14	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
744	CC	5668648	PARDO LUIS	25-14	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
745	CC	1106773653	PARGA JOSE	230201	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
746	CC	1102873368	PARRA JOSE	231001	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
747	CC	1012333596	PARRA ORLANDO	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
748	CC	17615815	PARRA WILFREY	25-14	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
749	CC	1007417325	PATERNINA JAIR	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
750	CC	1054549671	PAVA WILLIAM	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
751	CC	1010024140	PAYA JOHAN	230301	30	$1,892,484	$302,800	EPS002	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
752	CC	52766085	PEDRAZA LILIANA	25-14	30	$1,896,684	$303,500	EPS017	30	$1,896,684	$75,900	CCF21	30	$1,896,684	$75,900	14-4	30	$1,896,684	$82,600	30	$0	$0
753	CC	1069767580	PEDRAZA LUZ	230201	30	$2,052,684	$328,500	EPS017	30	$2,052,684	$82,200	CCF21	30	$2,052,684	$82,200	14-4	30	$2,052,684	$89,300	30	$0	$0
754	CC	1014178785	PEDRAZA SINDY	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
755	CC	1014178785	PEDRAZA SINDY	230301	29	$1,714,728	$274,400	EPS002	29	$1,714,728	$68,600	CCF21	29	$1,714,728	$68,600	14-4	29	$1,714,728	$74,600	29	$0	$0
756	CC	1001546620	PEDROZO LEIDYS	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
757	CC	1002344509	PELUFFO HECTOR	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
758	CC	1081906355	PELUFFO MUNIR	231001	30	$1,932,208	$309,200	EPS002	30	$1,932,208	$77,300	CCF21	30	$1,932,208	$77,300	14-4	30	$1,932,208	$84,100	30	$0	$0
759	CC	79767671	PEÑA CARLOS	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
760	CC	1012438620	PEÑA CRISTIAN	230301	21	$1,273,079	$203,700	EPS002	21	$1,273,079	$51,000	CCF21	21	$1,376,670	$55,100	14-4	21	$1,273,079	$55,400	21	$0	$0
761	CC	1033785145	PEÑA JEFERSON	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
762	CC	9385356	PEÑA JESUS	230201	30	$1,959,420	$313,600	EPS002	30	$1,959,420	$78,400	CCF21	30	$1,911,684	$76,500	14-4	30	$1,959,420	$85,300	30	$0	$0
763	CC	80469969	PEÑA LUIS	25-14	21	$1,346,879	$215,600	EPS002	21	$1,346,879	$53,900	CCF21	21	$1,468,674	$58,800	14-4	21	$1,346,879	$58,600	21	$0	$0
764	CC	79770946	PEÑA SEGUNDO	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
765	CC	52949953	PEÑA YAMILE	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
766	CC	1233497563	PEÑA YENI	230301	30	$1,892,484	$302,800	EPS017	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
767	CC	1012333314	PEÑA YESSICA	230301	30	$1,744,229	$279,100	EPS017	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
768	CC	1023959664	PENAGOS JASBLEIDY	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
769	CC	1004285421	PEÑARRANDA ANTONIO	230201	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
770	CC	1004285421	PEÑARRANDA ANTONIO	230201	29	$1,714,728	$274,400	EPS005	29	$1,714,728	$68,600	CCF21	29	$1,714,728	$68,600	14-4	29	$1,714,728	$74,600	29	$0	$0
771	CC	1073809917	PEÑATA ANA	231001	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
772	CC	1073809917	PEÑATA ANA	231001	29	$1,758,062	$281,300	EPS017	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
773	CC	52312205	PEÑUELA SONIA	25-14	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
774	CC	53074739	PERALTA DIANA	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
775	CC	1032481731	PERDIGON ANGELA	230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF21	2	$104,723	$4,200	14-4	2	$86,667	$3,800	2	$0	$0
776	CC	52464281	PEREZ ADRIANA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
777	CC	88227400	PEREZ JAVIER	25-14	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$45,139	$1,900	14-4	1	$43,334	$1,900	1	$0	$0
778	CC	1002095442	PEREZ JOHAN	230301	2	$86,667	$10,500	EPS010	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
779	CC	1002095442	PEREZ JOHAN	230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
780	CC	1002095442	PEREZ JOHAN	230301	27	$1,600,273	$256,100	EPS010	27	$1,600,273	$64,100	CCF21	27	$1,600,273	$64,100	14-4	27	$1,600,273	$69,700	27	$0	$0
781	CC	11188067	PEREZ JUAN	25-14	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
782	CC	1012361121	PEREZ MAYERLY	230201	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
783	CC	1012361121	PEREZ MAYERLY	230201	29	$1,769,328	$283,100	EPS017	29	$1,769,328	$70,800	CCF21	29	$1,769,328	$70,800	14-4	29	$1,769,328	$77,000	29	$0	$0
784	CC	4116639	PEREZ MENANDRO	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
785	CC	80833039	PEREZ VICTOR	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
786	CC	1133796491	PERNETT CESAR	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
787	CC	1133796491	PERNETT CESAR	230301	28	$1,584,614	$253,600	EPS002	28	$1,584,614	$63,400	CCF21	28	$1,584,614	$63,400	14-4	28	$1,584,614	$69,000	28	$0	$0
788	CC	7377440	PETRO WILLIAM	25-14	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
789	CC	1077012127	PIAMBA BRAYAN	231001	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
790	CC	1109841008	PIMENTEL JOSE	230301	30	$1,966,284	$314,700	EPS010	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
791	CC	1067923632	PIMIENTO MILER	230201	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
792	CC	1067923632	PIMIENTO MILER	230201	28	$1,654,105	$264,700	EPS002	28	$1,654,105	$66,200	CCF21	28	$1,654,105	$66,200	14-4	28	$1,654,105	$72,000	28	$0	$0
793	CC	9143426	PIÑEREZ ARNOLD	230301	30	$1,892,484	$302,800	EPS002	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
794	CC	80241999	PIÑEROS SNEYDER	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
795	CC	1083021883	PINTO IBSAMAR	230301	30	$1,744,229	$279,100	EPS002	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
796	CC	80732113	PINTO JOHN	230301	30	$1,744,229	$279,100	EPS008	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
797	CC	98556644	PINTO MILTON	230201	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
798	CC	1033746320	PINZON ANDERSON	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
799	CC	5790033	PINZON JOSE	25-14	30	$1,983,884	$317,500	EPS010	30	$1,983,884	$79,400	CCF21	30	$1,983,884	$79,400	14-4	30	$1,983,884	$86,300	30	$0	$0
800	CC	79005344	PIRAQUIVE JOSETH	230301	11	$476,667	$57,300	EPS002	11	$476,667	$0	CCF21	11	$476,667	$0	14-4	11	$476,667	$0	11	$0	$0
801	CC	79005344	PIRAQUIVE JOSETH	230301	9	$619,405	$99,200	EPS002	9	$619,405	$24,800	CCF21	9	$710,888	$28,500	14-4	9	$619,405	$27,000	9	$0	$0
802	CC	53067649	PIRAZAN OLGA	230301	3	$138,535	$22,200	EPS017	3	$138,535	$5,600	CCF21	3	$138,535	$5,600	14-4	3	$138,535	$6,100	3	$0	$0
803	CC	1102806840	POLO ERLYS	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
804	CC	79415747	PORRAS LUIS	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
805	CC	79278482	PORRAS PABLO	25-14	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
806	CC	79278482	PORRAS PABLO	25-14	28	$1,957,438	$313,200	EPS002	28	$1,957,438	$78,300	CCF21	28	$1,957,438	$78,300	14-4	28	$1,957,438	$85,200	28	$0	$0
807	CC	1022926819	POVEDA ALBA	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
808	CC	1097033950	POVEDA JOSE	230201	30	$1,895,994	$303,400	EPS002	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
809	CC	40412086	POVEDA MARCIA	230201	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
810	CC	1005728126	PRADA EDWIN	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
811	CC	13894872	PRASCA WILFREDO	230301	30	$2,514,474	$402,400	EPS002	30	$2,514,474	$100,600	CCF21	30	$2,514,474	$100,600	14-4	30	$2,514,474	$109,400	30	$0	$0
812	CC	11245462	PRIETO LUIS	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
813	CC	1030558009	PUENTES WILSON	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
814	CC	1002390957	PUERTA GUSTAVO	230301	30	$2,335,284	$373,700	EPS005	30	$2,335,284	$93,500	CCF21	30	$2,335,284	$93,500	14-4	30	$2,335,284	$101,600	30	$0	$0
815	CC	1117267238	PULECIO LEIDY	230201	30	$1,744,229	$279,100	EPSC34	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
816	CC	79049225	PULIDO JORGE	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
817	CC	1030549379	PULIDO OSMAN	231001	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
818	CC	4211524	QUESADA CARLOS	25-14	30	$2,205,234	$352,900	EPS037	30	$2,205,234	$88,300	CCF21	30	$2,205,234	$88,300	14-4	30	$2,205,234	$96,000	30	$0	$0
819	CC	79633765	QUIMBAYO OSCAR	25-14	30	$1,966,284	$314,700	EPS017	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
820	CC	1024469282	QUIÑONES KAREN	230301	30	$1,892,484	$302,800	EPS008	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
821	CC	1047502154	QUIÑONEZ DIVANI	230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
822	CC	1047502154	QUIÑONEZ DIVANI	230301	29	$1,642,754	$262,900	EPS017	29	$1,642,754	$65,800	CCF21	29	$1,642,754	$65,800	14-4	29	$1,642,754	$71,500	29	$0	$0
823	CC	80052723	QUINTERO JUAN	230301	17	$1,030,587	$164,900	EPS002	17	$1,030,587	$41,300	CCF21	17	$1,030,587	$0	14-4	17	$1,030,587	$0	17	$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
824	CC	80052723	QUINTERO JUAN	230301	13	$788,096	$126,100	EPS002	13	$788,096	$31,600	CCF21	13	$788,096	$31,600	14-4	13	$788,096	$34,300	13	$0	$0
825	CC	1005996933	QUINTERO LIONEL	230301	30	$1,818,029	$290,900	EPS041	30	$1,818,029	$72,800	CCF21	30	$1,818,029	$72,800	14-4	30	$1,818,029	$79,100	30	$0	$0
826	CC	79406176	QUINTERO ORLANDO	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
827	CC	79453858	QUIROGA ELVER	25-14	30	$1,895,994	$303,400	EPS008	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
828	CC	93180952	QUIROGA JAIRO	231001	30	$1,895,994	$303,400	EPS002	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
829	CC	1022952594	QUIROGA KATHERIN	230201	30	$1,974,684	$316,000	EPS002	30	$1,974,684	$79,000	CCF21	30	$1,974,684	$79,000	14-4	30	$1,974,684	$85,900	30	$0	$0
830	CC	1099553452	QUIROGA RUBEN	231001	30	$1,892,484	$302,800	ESSC24	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
831	CC	52168751	QUITIAN BLANCA	25-14	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
832	CC	52168751	QUITIAN BLANCA	25-14	29	$1,714,728	$274,400	EPS008	29	$1,714,728	$68,600	CCF21	29	$1,714,728	$68,600	14-4	29	$1,714,728	$74,600	29	$0	$0
833	CC	1000685484	RAMIREZ ANDRES	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
834	CC	1000685484	RAMIREZ ANDRES	230301	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
835	CC	1000685484	RAMIREZ ANDRES	230301	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
836	CC	1000685484	RAMIREZ ANDRES	230301	15	$866,009	$138,600	EPS005	15	$866,009	$34,700	CCF21	15	$976,795	$39,100	14-4	15	$866,009	$37,700	15	$0	$0
837	CC	28797375	RAMIREZ CARMEN	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
838	CC	1031129533	RAMIREZ JAVIER	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
839	CC	80654944	RAMIREZ JOSE	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
840	CC	23624121	RAMIREZ LISED	230301	30	$1,892,484	$302,800	EPS017	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
841	CC	79670376	RAMIREZ OSCAR	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
842	CC	1010220039	RAMIREZ RAFAEL	231001	30	$1,913,684	$306,200	EPS017	30	$1,913,684	$76,600	CCF21	30	$1,913,684	$76,600	14-4	30	$1,913,684	$83,300	30	$0	$0
843	CC	1072925736	RAMIREZ YULIER	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
844	CC	39770634	RAMOS JACQUELINE	231001	12	$757,941	$121,300	EPS008	12	$757,941	$30,400	CCF21	12	$757,941	$30,400	14-4	12	$757,941	$33,000	12	$0	$0
845	CC	1006200468	RAMOS LUZ	230301	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
846	CC	1006200468	RAMOS LUZ	230301	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
847	CC	1006200468	RAMOS LUZ	230301	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
848	CC	1006200468	RAMOS LUZ	230301	25	$1,397,324	$223,600	EPS005	25	$1,397,324	$55,900	CCF21	25	$1,397,324	$55,900	14-4	25	$1,397,324	$60,800	25	$0	$0
849	CC	79540641	REMISSIO JOSE	25-14	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
850	CC	79921866	RENGIFO GUSTAVO	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
851	CC	79828381	RESTREPO JHON	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
852	CC	80034058	RETAVISCA EDWIN	230301	3	$138,535	$22,200	EPS010	3	$138,535	$5,600	CCF21	3	$138,535	$5,600	14-4	3	$138,535	$6,100	3	$0	$0
853	CC	80739906	REY JOSE	230301	30	$2,040,084	$326,500	EPSC34	30	$2,040,084	$81,700	CCF21	30	$2,040,084	$81,700	14-4	30	$2,040,084	$88,800	30	$0	$0
854	CC	1031136598	REYES CARLOS	230201	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
855	CC	77191785	REYES FREDY	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
856	CC	1010019660	REYES NATALY	230201	6	$260,000	$41,600	EPS008	6	$260,000	$10,400	CCF21	6	$260,000	$0	14-4	6	$260,000	$0	6	$0	$0
857	CC	1010019660	REYES NATALY	230201	24	$1,411,614	$225,900	EPS008	24	$1,411,614	$56,500	CCF21	24	$1,411,614	$56,500	14-4	24	$1,411,614	$61,500	24	$0	$0
858	CC	52235758	REYES SANDRA	230201	30	$1,892,484	$302,800	EPS037	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
859	CC	1004879317	RIAÑO KAREN	25-14	30	$1,896,684	$303,500	EPS037	30	$1,896,684	$75,900	CCF21	30	$1,896,684	$75,900	14-4	30	$1,896,684	$82,600	30	$0	$0
860	CC	23637898	RIAÑO MARIA	230301	30	$1,744,229	$279,100	EPS010	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
861	CC	12274258	RICARDO ABELARDO	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
862	CC	80246186	RICO MAURICIO	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
863	CC	25799741	RINCON CARMEN	231001	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
864	CC	1023366746	RINCON JENNIFER	230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
865	CC	1023366746	RINCON JENNIFER	230201	29	$1,758,062	$281,300	EPS005	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
866	CC	11517657	RINCON JOSE	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
867	CC	4060205	RINCON JOSE	25-14	30	$1,895,994	$303,400	EPS037	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
868	CC	79408958	RINCON JUAN	25-14	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
869	CC	1001119432	RINCON MANUEL	230301	26	$1,649,993	$264,000	EPS017	26	$1,649,993	$66,000	CCF21	26	$1,781,729	$71,300	14-4	26	$1,649,993	$71,800	26	$0	$0
870	CC	18956859	RINCON RAUL	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
871	CC	1000252912	RIOS ALEJANDRA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
872	CC	4278051	RIOS CARLOS	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
873	CC	1022998973	RIOS GLORIA	231001	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
874	CC	1038804786	RIVAS LUIS	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
875	CC	1069497423	RIVERA DANIRIS	231001	30	$1,818,654	$291,000	EPS037	30	$1,818,654	$72,800	CCF21	30	$1,818,654	$72,800	14-4	30	$1,818,654	$79,200	30	$0	$0
876	CC	1002293872	RIVERA LUIS	230301	6	$348,846	$55,900	EPS037	6	$348,846	$14,000	CCF21	6	$420,288	$16,900	14-4	6	$348,846	$15,200	6	$0	$0
877	CC	1030631852	RIVERA MICHEL	230301	28	$1,697,438	$271,600	EPS017	28	$1,697,438	$67,900	CCF21	28	$1,833,839	$73,400	14-4	28	$1,697,438	$73,900	28	$0	$0
878	CC	79186069	RIVERA OMAR	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
879	CC	1000620956	RIVERA OSMAN	230301	30	$1,730,466	$276,900	EPS037	30	$1,730,466	$69,300	CCF21	30	$1,730,466	$69,300	14-4	30	$1,730,466	$75,300	30	$0	$0
880	CC	1073717215	RIVERA ROQUE	230301	20	$1,212,456	$194,000	EPS010	20	$1,212,456	$48,500	CCF21	20	$1,328,650	$53,200	14-4	20	$1,212,456	$52,800	20	$0	$0
881	CC	3017878	RIVERA VICTOR	25-14	30	$1,903,620	$304,600	EPS037	30	$1,903,620	$76,200	CCF21	30	$1,818,684	$72,800	14-4	30	$1,903,620	$82,900	30	$0	$0
882	CC	1067866480	RIVERO ROSA	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
883	CC	1069714876	RIVEROS KAREN	230201	30	$1,966,284	$314,700	EPSC34	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
884	CC	3250005	ROA EDUARDO		0	$0	$0	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
885	CC	1000000985	ROA JORGE	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
886	CC	1110566899	ROA MICHAEL	230201	23	$1,703,565	$272,600	EPS005	23	$1,703,565	$68,200	CCF21	23	$1,703,565	$68,200	14-4	23	$1,703,565	$74,200	23	$0	$0
887	CC	1022357838	ROA VIVIANA	231001	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
888	CC	1000835191	ROBLES ANDREA	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
889	CC	53063110	ROCHA DEISY	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
890	CC	1030542449	RODRIGUEZ ALEJANDRO	231001	14	$887,986	$142,100	EPS008	14	$887,986	$35,600	CCF21	14	$887,986	$35,600	14-4	14	$887,986	$38,700	14	$0	$0
891	CC	1121961186	RODRIGUEZ CARLOS	230201	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
892	CC	85438457	RODRIGUEZ DAWIN	230301	23	$1,337,243	$214,000	EPS010	23	$1,337,243	$53,500	CCF21	23	$1,337,243	$53,500	14-4	23	$1,337,243	$58,200	23	$0	$0
893	CC	1007549325	RODRIGUEZ DIANA	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
894	CC	1005728410	RODRIGUEZ DILLER	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
895	CC	8860756	RODRIGUEZ ERIS	230301	30	$1,818,684	$291,000	MIN001	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
896	CC	3128381	RODRIGUEZ HECTOR	25-14	30	$1,744,229	$279,100	EPS005	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
897	CC	3156717	RODRIGUEZ IBALDO	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
898	CC	1024554502	RODRIGUEZ INGRID	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
899	CC	1002650316	RODRIGUEZ IVAN	230301	18	$1,003,204	$160,600	EPS017	18	$1,003,204	$40,200	CCF21	18	$1,003,204	$40,200	14-4	18	$1,003,204	$43,700	18	$0	$0
900	CC	1026283543	RODRIGUEZ IVON	230301	30	$1,744,229	$279,100	EPS005	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
901	CC	80390976	RODRIGUEZ JAIME	25-14	30	$2,113,884	$338,300	EPS002	30	$2,113,884	$84,600	CCF21	30	$2,113,884	$84,600	14-4	30	$2,113,884	$92,000	30	$0	$0
902	CC	1001205881	RODRIGUEZ JERSON	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
903	CC	1012405296	RODRIGUEZ JOHAND	230301	30	$1,732,239	$277,200	EPS017	30	$1,732,239	$69,300	CCF21	30	$1,732,239	$69,300	14-4	30	$1,732,239	$75,400	30	$0	$0
904	CC	80878274	RODRIGUEZ JOHN	230201	30	$1,966,284	$314,700	EPS002	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
905	CC	39674117	RODRIGUEZ LUZ	230201	30	$1,744,229	$279,100	EPS002	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
906	CC	3061589	RODRIGUEZ MANUEL	25-14	30	$2,050,614	$328,100	EPS005	30	$2,050,614	$82,100	CCF21	30	$2,050,614	$82,100	14-4	30	$2,050,614	$89,300	30	$0	$0
907	CC	79271109	RODRIGUEZ MIGUEL	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
908	CC	80523698	RODRIGUEZ MILLER	230201	2	$86,667	$10,500	EPS017	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
909	CC	80523698	RODRIGUEZ MILLER	230201	5	$216,667	$26,100	EPS017	5	$216,667	$0	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
910	CC	80523698	RODRIGUEZ MILLER	230201	23	$1,307,658	$209,300	EPS017	23	$1,307,658	$52,400	CCF21	23	$1,307,658	$52,400	14-4	23	$1,307,658	$56,900	23	$0	$0
911	CC	1030690915	RODRIGUEZ NATALIA	230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
912	CC	1030690915	RODRIGUEZ NATALIA	230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
913	CC	1030690915	RODRIGUEZ NATALIA	230301	2	$86,667	$10,500	EPS017	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
914	CC	1030690915	RODRIGUEZ NATALIA	230301	25	$1,366,858	$218,700	EPS017	25	$1,366,858	$54,700	CCF21	25	$1,366,858	$54,700	14-4	25	$1,366,858	$59,500	25	$0	$0
915	CC	1001096301	RODRIGUEZ PAOLA	230301	2	$86,667	$13,900	EPSC34	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
916	CC	1001096301	RODRIGUEZ PAOLA	230301	28	$1,697,438	$271,600	EPSC34	28	$1,697,438	$67,900	CCF21	28	$1,697,438	$67,900	14-4	28	$1,697,438	$73,900	28	$0	$0
917	CC	1082992979	RODRIGUEZ YULITA	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
918	CC	1121538214	ROJANO JHON	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
919	CC	1013625204	ROJAS CARLOS	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
920	CC	79892448	ROJAS CARLOS	25-14	30	$1,892,484	$302,800	EPS017	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
921	CC	1115721309	ROJAS FRANKI	230201	30	$1,895,994	$303,400	EPS017	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
922	CC	40334065	ROJAS LUISA	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
923	CC	52157291	ROJAS LUZ	230301	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
924	CC	52157291	ROJAS LUZ	230301	25	$1,429,123	$228,700	EPS005	25	$1,429,123	$57,200	CCF21	25	$1,429,123	$57,200	14-4	25	$1,429,123	$62,200	25	$0	$0
925	CC	1032398014	ROJAS MARIA	230201	30	$2,127,924	$340,500	EPS002	30	$2,127,924	$85,200	CCF21	30	$2,127,924	$85,200	14-4	30	$2,127,924	$92,600	30	$0	$0
926	CC	1073714193	ROJAS MONICA	230201	30	$1,892,484	$302,800	EPS002	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
927	CC	93085477	ROJAS NELSON	25-14	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
928	CC	93085477	ROJAS NELSON	25-14	29	$1,758,062	$281,300	EPS008	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
929	CC	11255095	ROJAS OSCAR	230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$83,055	$3,400	14-4	1	$43,334	$1,900	1	$0	$0
930	CC	1020745482	ROJAS YAMILE	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
931	CC	20916921	ROMERO BELLA	230201	30	$1,892,484	$302,800	EPS017	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
932	CC	1020841629	ROMERO BRAYAN	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
933	CC	1001204553	ROMERO ERIKA	230201	30	$1,699,806	$272,000	EPS002	30	$1,699,806	$68,000	CCF21	30	$1,699,806	$68,000	14-4	30	$1,699,806	$74,000	30	$0	$0
934	CC	80452036	ROMERO JOSE	25-14	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
935	CC	79573366	ROMERO JUAN	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
936	CC	12636208	ROMERO RICARDO	25-14	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
937	CC	93477954	ROMERO RUBEN	231001	30	$1,744,229	$279,100	EPS002	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
938	CC	1018431983	ROZO JONATHAN	230201	20	$1,212,456	$194,000	EPS005	20	$1,212,456	$48,500	CCF21	20	$1,342,416	$53,700	14-4	20	$1,212,456	$52,800	20	$0	$0
939	CC	1016943986	ROZO JULIAN	230301	30	$1,744,229	$279,100	EPS005	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
940	CC	52366116	RUBIANO CLAUDIA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
941	CC	1070329538	RUBIANO MIGUEL	231001	30	$1,901,284	$304,300	EPS008	30	$1,901,284	$76,100	CCF21	30	$1,901,284	$76,100	14-4	30	$1,901,284	$82,800	30	$0	$0
942	CC	1073689194	RUEDA RAFAEL	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
943	CC	80769391	RUIZ FABIAN	231001	30	$1,744,229	$279,100	EPS017	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
944	CC	1120378042	RUIZ JEYMERSON	230301	30	$1,818,684	$291,000	EPSC25	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
945	CC	1000784215	RUIZ KAREN	230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
946	CC	1000784215	RUIZ KAREN	230201	28	$1,680,149	$268,900	EPS002	28	$1,680,149	$67,300	CCF21	28	$1,680,149	$67,300	14-4	28	$1,680,149	$73,100	28	$0	$0
947	CC	52243035	RUIZ LUZ	231001	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
948	CC	1033684524	RUIZ NANCY	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
949	CC	15683027	RUIZ OMER	230201	6	$363,737	$58,200	EPS002	6	$363,737	$14,600	CCF21	6	$363,737	$14,600	14-4	6	$363,737	$15,900	6	$0	$0
950	CC	14323783	RUIZ WILLINTON	231001	19	$823,334	$98,900	EPS017	19	$823,334	$0	CCF21	19	$823,334	$0	14-4	19	$823,334	$0	19	$0	$0
951	CC	14323783	RUIZ WILLINTON	231001	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$45,139	$1,900	14-4	1	$43,334	$1,900	1	$0	$0
952	CC	1193221815	RUIZ YENIS	230201	30	$2,134,229	$341,500	EPS002	30	$2,134,229	$85,400	CCF21	30	$2,134,229	$85,400	14-4	30	$2,134,229	$92,900	30	$0	$0
953	CC	64704613	RUIZ YOENI	230201	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
954	CC	23623229	SACRISTAN RUTH	230301	2	$86,667	$10,500	EPS005	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
955	CC	23623229	SACRISTAN RUTH	230301	28	$1,654,105	$264,700	EPS005	28	$1,654,105	$66,200	CCF21	28	$1,654,105	$66,200	14-4	28	$1,654,105	$72,000	28	$0	$0
956	CC	1032454410	SAENZ ANGIE	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
957	CC	1033683652	SALAMANCA ANGELLY	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
958	CC	1019016961	SALAMANCA ROSA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
959	CC	1000517085	SALAMANCA STEWAR	25-14	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
960	CC	79483218	SALAZAR ARNULFO	230301	30	$2,045,732	$327,400	EPS005	30	$2,045,732	$81,900	CCF21	30	$2,045,732	$81,900	14-4	30	$2,045,732	$89,000	30	$0	$0
961	CC	1012438966	SALAZAR JAMIR	231001	30	$2,283,684	$365,400	EPS008	30	$2,283,684	$91,400	CCF21	30	$2,283,684	$91,400	14-4	30	$2,283,684	$99,400	30	$0	$0
962	CC	1000619239	SALAZAR JASBLEYDY	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
963	CC	79493817	SALAZAR JAVIER	25-14	30	$1,903,620	$304,600	EPS005	30	$1,903,620	$76,200	CCF21	30	$1,818,684	$72,800	14-4	30	$1,903,620	$82,900	30	$0	$0
964	CC	1022952199	SALAZAR JEISSON	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
965	CC	1001087489	SALAZAR KAREN	230301	3	$130,000	$15,600	EPS002	3	$130,000	$0	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
966	CC	1001087489	SALAZAR KAREN	230301	3	$138,535	$22,200	EPS002	3	$138,535	$5,600	CCF21	3	$138,535	$5,600	14-4	3	$138,535	$6,100	3	$0	$0
967	CC	1084252822	SAMBONI ARMANDO	230301	30	$1,892,484	$302,800	EPS002	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
968	CC	1013638564	SANABRIA ALVARO	230301	30	$1,892,484	$302,800	EPS017	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
969	CC	1023932666	SANABRIA YULY	230301	1	$60,622	$9,700	EPS002	1	$60,622	$2,500	CCF21	1	$121,354	$4,900	14-4	1	$60,622	$2,700	1	$0	$0
970	CC	52358465	SANCHEZ BLANCA	25-14	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
971	CC	52358465	SANCHEZ BLANCA	25-14	28	$1,957,438	$313,200	EPS002	28	$1,957,438	$78,300	CCF21	28	$1,957,438	$78,300	14-4	28	$1,957,438	$85,200	28	$0	$0
972	CC	28542947	SANCHEZ CAROLINA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
973	CC	1126122179	SANCHEZ DAIMARY	231001	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
974	CC	1024578861	SANCHEZ DEISY	230301	1	$60,622	$9,700	EPS017	1	$60,622	$2,500	CCF21	1	$64,233	$2,600	14-4	1	$60,622	$2,700	1	$0	$0
975	CC	28719109	SANCHEZ DIANA	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
976	CC	6019099	SANCHEZ FRANCISCO	25-14	30	$1,895,994	$303,400	EPS002	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
977	CC	80740975	SANCHEZ FREDDY	230201	30	$1,744,229	$279,100	EPS017	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
978	CC	74360834	SANCHEZ GIOVANI	25-14	30	$1,966,284	$314,700	EPS005	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
979	CC	80156245	SANCHEZ JAIR	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
980	CC	17591590	SANCHEZ JAVIER	231001	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
981	CC	80493135	SANCHEZ JORGE	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
982	CC	80812627	SANCHEZ LUIS	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
983	CC	85458803	SANCHEZ LUIS	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
984	CC	1007587476	SANCHEZ NELSON	230201	23	$1,337,243	$214,000	EPS005	23	$1,337,243	$53,500	CCF21	23	$1,337,243	$53,500	14-4	23	$1,337,243	$58,200	23	$0	$0
985	CC	1012418374	SANTOFIMIO NIYIRETH	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
986	CC	1007101886	SANTOYA CARLOS	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
987	CC	1065244728	SARMIENTO CINDY	231001	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
988	CC	13702507	SARMIENTO JOSE	25-14	30	$1,959,420	$313,600	EPS002	30	$1,959,420	$78,400	CCF21	30	$1,911,684	$76,500	14-4	30	$1,959,420	$85,300	30	$0	$0
989	CC	79822497	SARMIENTO JUAN	25-14	30	$2,900,000	$464,000	EPS005	30	$2,900,000	$116,000	CCF21	30	$2,900,000	$116,000	14-4	30	$2,900,000	$126,200	30	$0	$0
990	CC	1024561196	SARMIENTO KERLY	230301	3	$130,000	$20,800	EPS017	3	$130,000	$5,200	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
991	CC	1024561196	SARMIENTO KERLY	230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
992	CC	1024561196	SARMIENTO KERLY	230301	26	$1,532,859	$245,300	EPS017	26	$1,532,859	$61,400	CCF21	26	$1,532,859	$61,400	14-4	26	$1,532,859	$66,700	26	$0	$0
993	CC	1003238166	SARMIENTO RAFAEL	230301	30	$1,966,284	$314,700	EPS017	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
994	CC	1005303611	SEDANO EISON	230301	6	$363,737	$58,200	EPS002	6	$363,737	$14,600	CCF21	6	$363,737	$14,600	14-4	6	$363,737	$15,900	6	$0	$0
995	CC	3081236	SEGURA REINALDO	25-14	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
996	CC	18467038	SEGURA VICTOR	25-14	30	$2,127,924	$340,500	EPS037	30	$2,127,924	$85,200	CCF21	30	$2,127,924	$85,200	14-4	30	$2,127,924	$92,600	30	$0	$0
997	CC	79450915	SEPULVEDA RAUL	25-14	30	$2,066,484	$330,700	EPS008	30	$2,066,484	$82,700	CCF21	30	$2,066,484	$82,700	14-4	30	$2,066,484	$89,900	30	$0	$0
998	CC	53049197	SERNA DIANA	230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
999	CC	53049197	SERNA DIANA	230201	28	$1,775,438	$284,100	EPS005	28	$1,775,438	$71,100	CCF21	28	$1,775,438	$71,100	14-4	28	$1,775,438	$77,300	28	$0	$0
1000	CC	1023950801	SERRANO FERNEY	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1001	CC	52096282	SIERRA FANNY	230301	12	$684,141	$109,500	EPS002	12	$684,141	$27,400	CCF21	12	$684,141	$27,400	14-4	12	$684,141	$29,800	12	$0	$0
1002	CC	55115790	SIERRA LILIANA	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1003	CC	1032463982	SILVA DIANA	231001	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1004	CC	1000321822	SILVA MIGUEL	230301	30	$2,113,884	$338,300	EPS005	30	$2,113,884	$84,600	CCF21	30	$2,113,884	$84,600	14-4	30	$2,113,884	$92,000	30	$0	$0
1005	CC	51998578	SILVA NANCY	230301	30	$1,896,684	$303,500	EPS008	30	$1,896,684	$75,900	CCF21	30	$1,896,684	$75,900	14-4	30	$1,896,684	$82,600	30	$0	$0
1006	CC	52310556	SILVA OLGA	230301	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1007	CC	52310556	SILVA OLGA	230301	29	$1,714,728	$274,400	EPS008	29	$1,714,728	$68,600	CCF21	29	$1,714,728	$68,600	14-4	29	$1,714,728	$74,600	29	$0	$0
1008	CC	1023892126	SILVA ROSA	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1009	CC	1049321284	SIMANCA SADITH	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1010	CC	1075312719	SOACHE JUAN	25-14	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1011	CC	1116666790	SOLER ALEXANDER	230301	30	$2,040,382	$326,500	EPS037	30	$2,040,382	$81,700	CCF21	30	$2,040,382	$81,700	14-4	30	$2,040,382	$88,800	30	$0	$0
1012	CC	28931632	SOLORZANO ROSA	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1013	CC	1073712361	SOTO GINA	230201	30	$1,744,229	$279,100	EPS002	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
1014	CC	80322215	SOTO JESUS	231001	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1015	CC	1129579425	SUAREZ JOSE	230301	30	$2,052,684	$328,500	EPS002	30	$2,052,684	$82,200	CCF21	30	$2,052,684	$82,200	14-4	30	$2,052,684	$89,300	30	$0	$0
1016	CC	1000620964	SUAREZ PAULA	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1017	CC	39900584	SUESCA MARIA	230201	5	$290,705	$46,600	EPS005	5	$290,705	$11,700	CCF21	5	$354,918	$14,200	14-4	5	$290,705	$12,700	5	$0	$0
1018	CC	12275019	SUNS JOSE	25-14	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1019	CC	93396875	TAMAYO ALEXANDER	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1020	CC	1022970775	TAUTIVA EDWIN	230301	21	$1,273,079	$203,700	EPS010	21	$1,273,079	$51,000	CCF21	21	$1,391,799	$55,700	14-4	21	$1,273,079	$55,400	21	$0	$0
1021	CC	1006147426	TELLEZ HAROLD	230301	30	$1,892,484	$302,800	EPS002	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
1022	CC	1026269992	TELLEZ LEIDY	230301	5	$216,667	$34,700	EPS010	5	$216,667	$8,700	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
1023	CC	1026269992	TELLEZ LEIDY	230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1024	CC	1026269992	TELLEZ LEIDY	230301	24	$1,454,947	$232,800	EPS010	24	$1,454,947	$58,200	CCF21	24	$1,454,947	$58,200	14-4	24	$1,454,947	$63,300	24	$0	$0
1025	CC	1033768920	TELLEZ YEFERSON	230201	30	$1,895,994	$303,400	EPS010	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
1026	CC	1010073530	TERAN SIRLIANA	25-14	30	$1,966,284	$314,700	EPS041	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
1027	CC	98139254	TIMANA CARLOS	230301	21	$1,273,079	$203,700	EPS008	21	$1,273,079	$51,000	CCF21	21	$1,376,670	$55,100	14-4	21	$1,273,079	$55,400	21	$0	$0
1028	CC	1085247454	TIMANA JOHN	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1029	CC	40732389	TIQUE YENNYS	230301	30	$1,973,304	$315,800	EPS017	30	$1,973,304	$79,000	CCF21	30	$1,973,304	$79,000	14-4	30	$1,973,304	$85,900	30	$0	$0
1030	CC	34948038	TIRADO ANA	230201	30	$1,965,629	$314,600	EPS010	30	$1,965,629	$78,700	CCF21	30	$1,965,629	$78,700	14-4	30	$1,965,629	$85,600	30	$0	$0
1031	CC	52744648	TIRANO SANDRA	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1032	CC	1022993953	TOBAR DIANA	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1033	CC	1004507129	TOLOSA DANER	230201	23	$1,337,243	$214,000	EPS002	23	$1,337,243	$53,500	CCF21	23	$1,337,243	$53,500	14-4	23	$1,337,243	$58,200	23	$0	$0
1034	CC	79669573	TORRES ALDEMAR	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1035	CC	93477961	TORRES ALEXANDER	25-14	14	$926,030	$148,200	EPS002	14	$926,030	$37,100	CCF21	14	$1,001,827	$40,100	14-4	14	$926,030	$40,300	14	$0	$0
1036	CC	1007157364	TORRES IVAN	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$59,583	$2,400	14-4	1	$43,334	$1,900	1	$0	$0
1037	CC	1007866167	TORRES LAURA	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1038	CC	1022993779	TORRES LEIDY	231001	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1039	CC	26202437	TORRES LENIA	25-14	30	$1,744,229	$279,100	EPS037	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
1040	CC	1047388712	TORRES LUIS	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1041	CC	11187560	TORRES NESTOR	230201	30	$1,744,229	$279,100	EPS017	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
1042	CC	1023893319	TORRES YURY	230301	30	$1,892,484	$302,800	EPS008	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
1043	CC	28652740	TOVAR SANDRA	230301	30	$1,892,484	$302,800	EPS005	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
1044	CC	1019151239	TRIANA HUVER	230301	30	$1,744,229	$279,100	EPS002	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
1045	CC	96168258	TRIANA NEPTALI	230201	30	$2,050,614	$328,100	EPS017	30	$2,050,614	$82,100	CCF21	30	$2,050,614	$82,100	14-4	30	$2,050,614	$89,300	30	$0	$0
1046	CC	1069731173	TRIVIÑO LUIS	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1047	CC	1002324420	TROCONIS FRANK	230301	30	$1,744,229	$279,100	EPS002	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
1048	CC	80245744	TRUJILLO JORGE	231001	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1049	CC	1121846987	TUMAY LUIS	230301	30	$1,983,884	$317,500	EPS017	30	$1,983,884	$79,400	CCF21	30	$1,983,884	$79,400	14-4	30	$1,983,884	$86,300	30	$0	$0
1050	CC	1063719918	TUÑON YULISSA	231001	30	$1,974,684	$316,000	EPS017	30	$1,974,684	$79,000	CCF21	30	$1,974,684	$79,000	14-4	30	$1,974,684	$85,900	30	$0	$0
1051	CC	74433238	UNIBIO CARLOS	25-14	30	$2,823,714	$451,800	EPS017	30	$2,823,714	$113,000	CCF21	30	$2,823,714	$113,000	14-4	30	$2,823,714	$122,900	30	$0	$0
1052	CC	52744491	UNIBIO LUZ	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1053	CC	52743629	URBANO GUISELA	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1054	CC	1001173837	URREGO JOHAN	230301	5	$216,667	$26,100	EPS017	5	$216,667	$0	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
1055	CC	1001173837	URREGO JOHAN	230301	2	$86,667	$10,500	EPS017	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
1056	CC	1001173837	URREGO JOHAN	230301	23	$1,307,658	$209,300	EPS017	23	$1,307,658	$52,400	CCF21	23	$1,307,658	$52,400	14-4	23	$1,307,658	$56,900	23	$0	$0
1057	CC	79905283	VALDERRAMA JOHN	230201	30	$1,744,229	$279,100	EPS017	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
1058	CC	52769557	VALDERRAMA LILIA	230201	4	$242,491	$38,800	EPS017	4	$242,491	$9,700	CCF21	4	$278,602	$11,200	14-4	4	$242,491	$10,600	4	$0	$0
1059	CC	1073721729	VALENCIA JESICA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1060	CC	1096644660	VALENCIA JULIO	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1061	CC	1109070582	VALERO CARLOS	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1062	CC	1074958080	VANEGAS DARLY	230301	30	$1,744,229	$279,100	EPS002	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
1063	CC	1003619388	VANEGAS DEICY	230201	30	$1,892,484	$302,800	EPS017	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
1064	CC	1033795197	VANEGAS DIANA	231001	30	$1,744,229	$279,100	EPS017	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
1065	CC	1012409058	VANEGAS EDUAR	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1066	CC	43261019	VANEGAS JACQUELINE	230201	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1067	CC	43261019	VANEGAS JACQUELINE	230201	29	$1,758,062	$281,300	EPS005	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
1068	CC	1019039804	VANEGAS JULIO	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1069	CC	1099554132	VARGAS ALFONSO	231001	20	$1,289,766	$206,400	EPS005	20	$1,289,766	$51,600	CCF21	20	$1,418,845	$56,800	14-4	20	$1,289,766	$56,200	20	$0	$0
1070	CC	7218765	VARGAS GONZALO		0	$0	$0	EPS008	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
1071	CC	79719571	VARGAS JAIR	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1072	CC	52981923	VARGAS JEINY	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0

aportes en línea

Resumen General de Pago

No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1073	CC	1073712157	VARGAS JUAN	230301	3	$130,000	$15,600	EPS005	3	$130,000	$0	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
1074	CC	1073712157	VARGAS JUAN	230301	27	$1,541,615	$246,700	EPS005	27	$1,541,615	$61,700	CCF21	27	$1,541,615	$61,700	14-4	27	$1,541,615	$67,100	27	$0	$0
1075	CC	1000134377	VARGAS UBERNEY	230301	30	$1,973,304	$315,800	EPS010	30	$1,973,304	$79,000	CCF21	30	$1,973,304	$79,000	14-4	30	$1,973,304	$85,900	30	$0	$0
1076	CC	93089388	VARGAS YERSINIO	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1077	CC	1072640821	VARON WILMAR	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1078	CC	1024475800	VASQUEZ ANGELICA	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1079	CC	1069739136	VASQUEZ ANGELICA	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1080	CC	1019059123	VASQUEZ JOEL	230201	30	$2,077,041	$332,400	EPS037	30	$2,077,041	$83,100	CCF21	30	$2,077,041	$83,100	14-4	30	$2,077,041	$90,400	30	$0	$0
1081	CC	91076313	VASQUEZ RICHARD	230301	30	$6,000,000	$1,020,000	MIN001	30	$6,000,000	$240,000	CCF21	30	$6,000,000	$240,000	14-4	30	$6,000,000	$261,000	30	$0	$0
1082	CC	79699228	VEGA JOSE	230301	27	$1,636,816	$261,900	EPS008	27	$1,636,816	$65,500	CCF21	27	$1,760,588	$70,500	14-4	27	$1,636,816	$71,300	27	$0	$0
1083	CC	1033733344	VEGA LIZETH	230201	30	$1,744,229	$279,100	EPSC34	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
1084	CC	7315069	VEGA OSCAR	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1085	CC	1053006562	VELAIDES YEFRI	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1086	CC	52446066	VELANDIA NIDIA	25-14	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1087	CC	1057412830	VELASCO YARLEIDY	231001	30	$1,744,229	$279,100	EPS037	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
1088	CC	1022389641	VELASQUEZ LEIDY	230301	30	$1,903,620	$304,600	EPS005	30	$1,903,620	$76,200	CCF21	30	$1,818,684	$72,800	14-4	30	$1,903,620	$82,900	30	$0	$0
1089	CC	79573334	VELEZ MOISES	230201	30	$1,973,304	$315,800	EPS005	30	$1,973,304	$79,000	CCF21	30	$1,973,304	$79,000	14-4	30	$1,973,304	$85,900	30	$0	$0
1090	CC	77169427	VELILLA MIGUEL	25-14	12	$654,359	$104,700	EPS005	12	$654,359	$26,200	CCF21	12	$654,359	$26,200	14-4	12	$654,359	$28,500	12	$0	$0
1091	CC	1110491073	VERA FERNANDO	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1092	CC	1193530215	VILLA LUIGY	230301	30	$1,801,395	$288,300	EPS037	30	$1,801,395	$72,100	CCF21	30	$1,801,395	$72,100	14-4	30	$1,801,395	$78,400	30	$0	$0
1093	CC	11348274	VILLABON JESUS	231001	5	$216,667	$34,700	EPS002	5	$216,667	$8,700	CCF21	5	$216,667	$8,700	14-4	5	$216,667	$0	5	$0	$0
1094	CC	11348274	VILLABON JESUS	231001	25	$1,589,370	$254,300	EPS002	25	$1,589,370	$63,600	CCF21	25	$1,589,370	$63,600	14-4	25	$1,589,370	$69,200	25	$0	$0
1095	CC	1005649881	VILLAMIZAR JUAN	230301	23	$1,337,243	$214,000	EPS010	23	$1,337,243	$53,500	CCF21	23	$1,337,243	$53,500	14-4	23	$1,337,243	$58,200	23	$0	$0
1096	CC	1128169874	VILLAR MIGUEL	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1097	CC	1023023691	VILLARRAGA YESICA	230201	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1098	CC	65500139	VILLARREAL GLADIZ	25-14	30	$1,744,229	$279,100	EPS002	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
1099	CC	52952699	VILLEGAS EDITH	230301	3	$130,000	$20,800	EPS008	3	$130,000	$5,200	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
1100	CC	52952699	VILLEGAS EDITH	230301	3	$130,000	$20,800	EPS008	3	$130,000	$5,200	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
1101	CC	52952699	VILLEGAS EDITH	230301	24	$1,454,947	$232,800	EPS008	24	$1,454,947	$58,200	CCF21	24	$1,454,947	$58,200	14-4	24	$1,454,947	$63,300	24	$0	$0
1102	CC	53048323	VIRGUEZ IRIS	230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1103	CC	53048323	VIRGUEZ IRIS	230301	29	$1,758,062	$281,300	EPS010	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
1104	CC	57445706	VIZCAINO LILA	230301	30	$1,911,684	$305,900	EPS002	30	$1,911,684	$76,500	CCF21	30	$1,911,684	$76,500	14-4	30	$1,911,684	$83,200	30	$0	$0
1105	CC	36695681	VIZCAINO MARINELIS	230201	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1106	CC	1020752974	WILCHES JENNY	230301	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
1107	CC	1020752974	WILCHES JENNY	230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1108	CC	1020752974	WILCHES JENNY	230301	26	$1,532,859	$245,300	EPS037	26	$1,532,859	$61,400	CCF21	26	$1,532,859	$61,400	14-4	26	$1,532,859	$66,700	26	$0	$0
1109	CC	80233594	WILCHES JHON	230201	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1110	CC	1015407587	WILCHES NUBIA	231001	30	$1,896,684	$303,500	EPS002	30	$1,896,684	$75,900	CCF21	30	$1,896,684	$75,900	14-4	30	$1,896,684	$82,600	30	$0	$0
1111	CC	7598815	YANCY RICARDO	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1112	CC	1013585612	YARA ELKIN	231001	30	$2,045,732	$327,400	EPS037	30	$2,045,732	$81,900	CCF21	30	$2,045,732	$81,900	14-4	30	$2,045,732	$89,000	30	$0	$0
1113	CC	5969855	YATE JOSE	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1114	CC	1006005688	YATE JULIANA	230301	30	$1,818,684	$291,000	EPS041	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1115	CC	52371721	YATE LISLEY	230301	30	$1,818,684	$291,000	EPS001	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1116	CC	1026260749	YAYA ANDRES	230201	30	$1,895,994	$303,400	EPS010	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
1117	CC	1005639948	ZAFRA MARIA	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1118	CC	53894228	ZANABRIA SANDRA	230201	30	$1,892,484	$302,800	EPS017	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
1119	CC	15404388	ZAPATA MARIO	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1120	CC	1114402990	ZAPATA YERALDINNE	230301	12	$728,159	$116,600	EPS037	12	$728,159	$29,200	CCF21	12	$728,159	$29,200	14-4	12	$728,159	$31,700	12	$0	$0
1121	CC	1105785714	ZARATE FABIAN	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1122	CC	7708857	ZEA ARLEY	25-14	30	$2,050,614	$328,100	EPS010	30	$2,050,614	$82,100	CCF21	30	$2,050,614	$82,100	14-4	30	$2,050,614	$89,300	30	$0	$0
1123	CC	4297786	ZORRO JOSE	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0

Total	**Afiliados(944)**	$1,623,921,569	$259,484,200			$1,631,270,105	$64,858,700			$1,635,075,278	$64,569,800			$1,631,270,105	$69,958,500			$0	$0

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	754578013	9469687403	E	2024/07/18	2024/07/05	BANCO AV VILLAS	0	$458,871,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				940	$259,484,200	$0	$0	$259,484,200
COLFONDOS	231001	800,227,940	6	96	$26,491,600	$0	$0	$26,491,600
COLPENSIONES	25-14	900,336,004	7	159	$45,956,700	$0	$0	$45,956,700
PORVENIR	230301	800,224,808	8	475	$127,868,600	$0	$0	$127,868,600
PROTECCION	230201	800,229,739	0	210	$59,167,300	$0	$0	$59,167,300
ARL (ADMINISTRADORAS: 1)				944	$69,958,500	$0	$0	$69,958,500
COLPATRIA ARP	14-4	860,002,183	9	944	$69,958,500	$0	$0	$69,958,500
CCF (ADMINISTRADORAS: 1)				944	$64,569,800	$0	$0	$64,569,800
CAFAM	CCF21	860,013,570	3	944	$64,569,800	$0	$0	$64,569,800
EPS (ADMINISTRADORAS: 14)				944	$64,858,700	$0	$0	$64,858,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$72,800	$0	$0	$72,800
CAPITAL SALUD	EPSC34	900,298,372	9	15	$1,008,700	$0	$0	$1,008,700
CAPRESOCA	EPSC25	891,856,000	7	1	$72,800	$0	$0	$72,800
COMPENSAR	EPS008	860,066,942	7	120	$8,147,400	$0	$0	$8,147,400
COOSALUD EPS	EPS042	900,226,715	3	1	$63,800	$0	$0	$63,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$148,500	$0	$0	$148,500
EPS MUTUAL SER	EPS048	806,008,394	7	1	$12,300	$0	$0	$12,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	62	$4,175,800	$0	$0	$4,175,800
FAMISANAR	EPS017	830,003,564	7	207	$14,342,700	$0	$0	$14,342,700
FOSYGA	MIN001	901,037,916	1	8	$697,300	$0	$0	$697,300
NUEVA E.P.S.	EPS037	900,156,264	2	96	$6,501,500	$0	$0	$6,501,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$477,700	$0	$0	$477,700
SALUD TOTAL	EPS002	800,130,907	4	272	$18,628,500	$0	$0	$18,628,500
SANITAS	EPS005	800,251,440	6	151	$10,508,900	$0	$0	$10,508,900
TOTAL				**944**	**$458,871,200**	**$0**	**$0**	**$458,871,200**

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	756438279	9469721076	E	2024/07/18	2024/07/08	BANCO AV VILLAS	0	$66,620,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: MEDELLIN (118 Afiliados)						$235,983,170	$37,716,200			$242,583,220	$9,660,500			$237,363,217	$9,425,900			$242,583,220	$9,818,000		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (118 Afiliados)						$235,983,170	$37,716,200			$242,583,220	$9,660,500			$237,363,217	$9,425,900			$242,583,220	$9,818,000		$0	$0
Ciudad: ABEJORRAL Depto: ANTIOQUIA (1 Afiliados)						$2,010,767	$321,800			$2,010,767	$80,600			$1,922,075	$77,000			$2,010,767	$77,600		$0	$0
1	CC	71751709	OSPINA MAURICIO	230301	3	$227,984	$36,500	EPS010	3	$227,984	$9,200	CCF04	3	$139,292	$5,600	14-4	3	$227,984	$0	3	$0	$0
2	CC	71751709	OSPINA MAURICIO	230301	27	$1,782,783	$285,300	EPS010	27	$1,782,783	$71,400	CCF04	27	$1,782,783	$71,400	14-4	27	$1,782,783	$77,600	27	$0	$0
Ciudad: CIUDAD BOLIVAR Depto: ANTIOQUIA (1 Afiliados)						$1,883,801	$301,500			$1,883,801	$75,400			$1,883,800	$75,400			$1,883,801	$56,900		$0	$0
3	CC	71683462	IBARRA EUDES	25-14	17	$1,067,487	$170,800	EPS005	17	$1,067,487	$42,700	CCF04	17	$1,067,487	$42,700	14-4	17	$1,067,487	$0	17	$0	$0
4	CC	71683462	IBARRA EUDES	25-14	13	$816,314	$130,700	EPS005	13	$816,314	$32,700	CCF04	13	$816,313	$32,700	14-4	13	$816,314	$56,900	13	$0	$0
Ciudad: DABEIBA Depto: ANTIOQUIA (1 Afiliados)						$2,146,718	$343,500			$2,146,718	$85,900			$2,146,718	$85,900			$2,146,718	$149,500		$0	$0
5	CC	1001619574	BAILARIN DUBADIER	230201	30	$2,146,718	$343,500	EPS037	30	$2,146,718	$85,900	CCF04	30	$2,146,718	$85,900	14-4	30	$2,146,718	$149,500	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (115 Afiliados)						$229,941,884	$36,749,400			$236,541,934	$9,418,600			$231,410,624	$9,187,600			$236,541,934	$9,534,000		$0	$0
6	CC	21581086	AGUDELO CLAUDIA	230201	1	$43,772	$7,100	EPS010	1	$43,772	$1,800	CCF04	1	$43,772	$0	14-4	1	$43,772	$0	1	$0	$0
7	CC	21581086	AGUDELO CLAUDIA	230201	29	$1,790,732	$286,600	EPS010	29	$1,790,732	$71,700	CCF04	29	$1,790,732	$71,700	14-4	29	$1,790,732	$77,900	29	$0	$0
8	CC	1078920231	ALVAREZ ARIS	231001	17	$1,067,594	$170,900	EPS037	17	$1,067,594	$42,800	CCF04	17	$778,304	$31,200	14-4	17	$1,067,594	$0	17	$0	$0
9	CC	1078920231	ALVAREZ ARIS	231001	13	$809,114	$129,500	EPS037	13	$809,114	$32,400	CCF04	13	$809,114	$32,400	14-4	13	$809,114	$35,200	13	$0	$0
10	CC	98579964	ALVAREZ JUAN	25-14	3	$193,977	$31,100	EPS002	3	$193,977	$7,800	CCF04	3	$139,466	$5,600	14-4	3	$193,977	$0	3	$0	$0
11	CC	98579964	ALVAREZ JUAN	25-14	27	$1,809,640	$289,600	EPS002	27	$1,809,640	$72,400	CCF04	27	$1,809,640	$72,400	14-4	27	$1,809,640	$78,800	27	$0	$0
12	CC	1076817678	AMU JOSE	230301	30	$1,821,015	$291,400	EPS010	30	$1,821,015	$72,900	CCF04	30	$1,821,015	$72,900	14-4	30	$1,821,015	$79,300	30	$0	$0
13	CC	1038338912	ARBOLEDA SARA	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
14	CC	1038338912	ARBOLEDA SARA	230301	28	$1,891,583	$302,700	EPS002	28	$1,891,583	$75,700	CCF04	28	$1,891,583	$75,700	14-4	28	$1,891,583	$82,300	28	$0	$0
15	CC	64698062	ARCE YOMAIRA	230201	17	$1,099,383	$176,000	EPS037	17	$1,099,383	$44,000	CCF04	17	$792,071	$31,700	14-4	17	$1,099,383	$0	17	$0	$0
16	CC	64698062	ARCE YOMAIRA	230201	13	$1,307,334	$209,200	EPS037	13	$1,307,334	$52,300	CCF04	13	$1,307,334	$52,300	14-4	13	$1,307,334	$56,900	13	$0	$0
17	CC	1045511070	ASPRILLA JUAN	230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
18	CC	1045511070	ASPRILLA JUAN	230201	29	$1,746,662	$279,500	EPS010	29	$1,746,662	$69,900	CCF04	29	$1,746,662	$69,900	14-4	29	$1,746,662	$76,000	29	$0	$0
19	CC	1000637899	BALLESTEROS MANUELA	230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
20	CC	1000637899	BALLESTEROS MANUELA	230301	2	$86,667	$10,500	EPS037	2	$86,667	$0	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
21	CC	1000637899	BALLESTEROS MANUELA	230301	2	$86,667	$10,500	EPS037	2	$86,667	$0	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
22	CC	1000637899	BALLESTEROS MANUELA	230301	25	$1,312,990	$210,100	EPS037	25	$1,312,990	$52,600	CCF04	25	$1,312,990	$52,600	14-4	25	$1,312,990	$57,200	25	$0	$0
23	CC	78726242	BEDOYA ORLANDO	230301	30	$2,334,907	$373,600	EPS037	30	$2,334,907	$93,400	CCF04	30	$2,334,907	$93,400	14-4	30	$2,334,907	$101,600	30	$0	$0
24	CC	1002496167	BELEÑO STIVEN	230201	30	$2,146,368	$343,500	EPS002	30	$2,146,368	$85,900	CCF04	30	$2,146,368	$85,900	14-4	30	$2,146,368	$93,400	30	$0	$0
25	CC	8202281	BENITEZ LUIS	230301	3	$220,901	$35,400	MIN001	3	$220,901	$8,900	CCF04	3	$139,491	$5,600	14-4	3	$220,901	$0	3	$0	$0
26	CC	8202281	BENITEZ LUIS	230301	27	$1,805,467	$288,900	MIN001	27	$1,805,467	$72,300	CCF04	27	$1,805,467	$72,300	14-4	27	$1,805,467	$78,600	27	$0	$0
27	CC	1066737625	BETIN JUAN	230301	17	$1,425,507	$228,100	EPS002	17	$1,425,507	$57,100	CCF04	17	$788,216	$31,600	14-4	17	$1,425,507	$0	17	$0	$0
28	CC	1066737625	BETIN JUAN	230301	13	$1,053,221	$168,600	EPS002	13	$1,053,221	$42,200	CCF04	13	$1,053,221	$42,200	14-4	13	$1,053,221	$45,900	13	$0	$0
29	CC	1020445966	BONILLA LUISA	230301	2	$89,812	$14,400	EPS002	2	$89,812	$3,600	CCF04	2	$89,812	$0	14-4	2	$89,812	$0	2	$0	$0
30	CC	1020445966	BONILLA LUISA	230301	28	$1,990,469	$318,500	EPS002	28	$1,990,469	$79,700	CCF04	28	$1,990,469	$79,700	14-4	28	$1,990,469	$86,600	28	$0	$0
31	CC	1000889195	BOTELLO MARIANA	230201	30	$1,941,377	$310,700	EPS010	30	$1,941,377	$77,700	CCF04	30	$1,941,377	$77,700	14-4	30	$1,941,377	$84,500	30	$0	$0
32	CC	11814233	CABRERA SENEN	230201	30	$1,947,191	$311,600	MIN001	30	$1,947,191	$77,900	CCF04	30	$1,947,191	$77,900	14-4	30	$1,947,191	$84,800	30	$0	$0
33	CC	1001595330	CARRASCAL ELKIN	230201	30	$2,089,361	$334,300	EPS037	30	$2,089,361	$83,600	CCF04	30	$2,089,361	$83,600	14-4	30	$2,089,361	$90,900	30	$0	$0

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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
34	CC	1006319720	CASTAÑEDA MILTON	230301	30	$2,111,944	$338,000	EPS010	30	$2,111,944	$84,500	CCF04	30	$2,111,944	$84,500	14-4	30	$2,111,944	$91,900	30	$0	$0
35	CC	70600957	CASTAÑO LEON	25-14	30	$2,062,993	$330,100	EPS010	30	$2,062,993	$82,600	CCF04	30	$2,062,993	$82,600	14-4	30	$2,062,993	$89,800	30	$0	$0
36	CC	1005248099	CHACON YOLEYDA	230201	30	$1,765,994	$282,600	EPS041	30	$1,765,994	$70,700	CCF04	30	$1,765,994	$70,700	14-4	30	$1,765,994	$76,900	30	$0	$0
37	CC	1036681856	CIRO FRANCY	230201	3	$234,893	$37,600	EPS010	3	$234,893	$9,400	CCF04	3	$234,893	$0	14-4	3	$234,893	$0	3	$0	$0
38	CC	1036681856	CIRO FRANCY	230201	4	$173,334	$20,900	EPS010	4	$173,334	$0	CCF04	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
39	CC	1036681856	CIRO FRANCY	230201	23	$1,240,852	$198,600	EPS010	23	$1,240,852	$49,700	CCF04	23	$1,240,852	$49,700	14-4	23	$1,240,852	$54,000	23	$0	$0
40	CC	71722486	CORREA ANTONIO	230301	30	$1,521,341	$243,500	EPS010	30	$1,521,341	$60,900	CCF04	30	$1,521,341	$60,900	14-4	30	$1,521,341	$66,200	30	$0	$0
41	CC	1192766064	CORREA KAREN	230301	30	$2,246,034	$359,400	EPS002	30	$2,246,034	$89,900	CCF04	30	$2,246,034	$89,900	14-4	30	$2,246,034	$97,800	30	$0	$0
42	CC	43971945	DAVID BIBIANA	230201	30	$1,870,721	$299,400	EPS005	30	$1,870,721	$74,900	CCF04	30	$1,870,721	$74,900	14-4	30	$1,870,721	$81,400	30	$0	$0
43	CC	8339336	DAVID CARLOS	25-14	30	$1,990,881	$318,600	EPS010	30	$1,990,881	$79,700	CCF04	30	$1,990,881	$79,700	14-4	30	$1,990,881	$86,700	30	$0	$0
44	CC	1002546155	DIAZ DIONEDIS	230301	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
45	CC	1002546155	DIAZ DIONEDIS	230301	29	$1,447,669	$231,700	EPS005	29	$1,447,669	$58,000	CCF04	29	$1,447,669	$58,000	14-4	29	$1,447,669	$63,000	29	$0	$0
46	CC	71687804	DUQUE OSCAR	25-14	30	$2,202,535	$352,500	EPS002	30	$2,202,535	$88,200	CCF04	30	$2,202,535	$88,200	14-4	30	$2,202,535	$95,900	30	$0	$0
47	CC	1094573035	DURAN ANDRY	230201	30	$1,793,434	$287,000	ESSC24	30	$1,793,434	$71,800	CCF04	30	$1,793,434	$71,800	14-4	30	$1,793,434	$78,100	30	$0	$0
48	CC	71602212	ECHEVERRI LUIS		0	$0	$0	EPS037	30	$2,203,254	$88,200	CCF04	30	$2,203,254	$88,200	14-4	30	$2,203,254	$95,900	30	$0	$0
49	CC	1192778079	FERNANDEZ EDINSON	230301	30	$1,998,909	$319,900	EPS042	30	$1,998,909	$80,000	CCF04	30	$1,998,909	$80,000	14-4	30	$1,998,909	$87,000	30	$0	$0
50	CC	1001030164	FERNANDEZ YILMAR	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
51	CC	1001030164	FERNANDEZ YILMAR	230301	29	$2,114,136	$338,300	EPS002	29	$2,114,136	$84,600	CCF04	29	$2,114,136	$84,600	14-4	29	$2,114,136	$92,000	29	$0	$0
52	CC	1152218053	GALVIS DANIEL	230301	30	$2,194,925	$351,200	EPS040	30	$2,194,925	$87,800	CCF04	30	$2,194,925	$87,800	14-4	30	$2,194,925	$95,500	30	$0	$0
53	CC	1017182929	GARCIA SENAIDA	230301	30	$1,776,063	$284,200	EPS002	30	$1,776,063	$71,100	CCF04	30	$1,776,063	$71,100	14-4	30	$1,776,063	$77,300	30	$0	$0
54	CC	1216730387	GARCIA VANESSA	230201	30	$1,730,408	$276,900	EPS010	30	$1,730,408	$69,300	CCF04	30	$1,730,408	$69,300	14-4	30	$1,730,408	$75,300	30	$0	$0
55	CC	43365827	GARCIA VIVIANA	230201	30	$2,146,368	$343,500	EPS010	30	$2,146,368	$85,900	CCF04	30	$2,146,368	$85,900	14-4	30	$2,146,368	$93,400	30	$0	$0
56	CC	1007434583	GARZON LUIS	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
57	CC	1007434583	GARZON LUIS	230301	29	$1,920,892	$307,400	EPS002	29	$1,920,892	$76,900	CCF04	29	$1,920,892	$76,900	14-4	29	$1,920,892	$83,600	29	$0	$0
58	CC	21832363	GIRALDO LYDA	230301	30	$2,250,428	$360,100	EPS010	30	$2,250,428	$90,100	CCF04	30	$2,250,428	$90,100	14-4	30	$2,250,428	$97,900	30	$0	$0
59	CC	1035391105	GOMEZ WILLIAM	230301	30	$2,202,535	$352,500	EPS010	30	$2,202,535	$88,200	CCF04	30	$2,202,535	$88,200	14-4	30	$2,202,535	$95,900	30	$0	$0
60	CC	1048014279	GUTIERREZ ERIKA	230201	30	$2,141,567	$342,700	EPS010	30	$2,141,567	$85,700	CCF04	30	$2,141,567	$85,700	14-4	30	$2,141,567	$93,200	30	$0	$0
61	CC	1001531133	GUTIERREZ FLOR	230301	30	$1,982,829	$317,300	EPS002	30	$1,982,829	$79,400	CCF04	30	$1,982,829	$79,400	14-4	30	$1,982,829	$86,300	30	$0	$0
62	CC	1039681963	GUTIERREZ LUIS	230301	30	$2,472,911	$395,700	EPS010	30	$2,472,911	$99,000	CCF04	30	$2,472,911	$99,000	14-4	30	$2,472,911	$107,600	30	$0	$0
63	CC	1064108411	GUZMAN JAVIER	230301	30	$2,112,221	$338,000	EPS002	30	$2,112,221	$84,500	CCF04	30	$2,112,221	$84,500	14-4	30	$2,112,221	$91,900	30	$0	$0
64	CC	1082863199	HERNANDEZ HESEQUIEL	230301	30	$2,278,264	$364,600	EPS005	30	$2,278,264	$91,200	CCF04	30	$2,278,264	$91,200	14-4	30	$2,278,264	$99,200	30	$0	$0
65	CC	1074009993	HERNANDEZ OVIER	230301	3	$219,874	$35,200	EPS002	3	$219,874	$8,800	CCF04	3	$134,786	$5,400	14-4	3	$219,874	$0	3	$0	$0
66	CC	1074009993	HERNANDEZ OVIER	230301	27	$2,049,565	$328,000	EPS002	27	$2,049,565	$82,000	CCF04	27	$2,049,565	$82,000	14-4	27	$2,049,565	$89,200	27	$0	$0
67	CC	52349867	HERRERA GLORIA	230301	1	$46,244	$5,600	EPS008	1	$46,244	$0	CCF04	1	$46,244	$0	14-4	1	$46,244	$0	1	$0	$0
68	CC	52349867	HERRERA GLORIA	230301	29	$2,041,970	$326,800	EPS008	29	$2,041,970	$81,700	CCF04	29	$2,041,970	$81,700	14-4	29	$2,041,970	$88,900	29	$0	$0
69	CC	1038808816	HIGUITA CRISTIAN	230201	30	$2,157,366	$345,200	EPS005	30	$2,157,366	$86,300	CCF04	30	$2,157,366	$86,300	14-4	30	$2,157,366	$93,900	30	$0	$0
70	CC	1214718570	HURTADO DUVAN	230201	30	$2,402,952	$384,500	EPS010	30	$2,402,952	$96,200	CCF04	30	$2,402,952	$96,200	14-4	30	$2,402,952	$104,600	30	$0	$0
71	CC	1128473727	LEDESMA JAIME	230201	30	$2,284,524	$365,600	EPS002	30	$2,284,524	$91,400	CCF04	30	$2,284,524	$91,400	14-4	30	$2,284,524	$99,400	30	$0	$0
72	CC	1007636953	LEON CRISTIAN	230301	30	$2,016,262	$322,700	EPS005	30	$2,016,262	$80,700	CCF04	30	$2,016,262	$80,700	14-4	30	$2,016,262	$87,800	30	$0	$0
73	CC	1013457759	LLANES DAVINSON	230301	4	$309,055	$49,500	EPS037	4	$309,055	$12,400	CCF04	4	$182,291	$7,300	14-4	4	$309,055	$0	4	$0	$0
74	CC	1013457759	LLANES DAVINSON	230301	26	$2,148,650	$343,800	EPS037	26	$2,148,650	$86,000	CCF04	26	$2,148,650	$86,000	14-4	26	$2,148,650	$93,500	26	$0	$0
75	CC	98647525	LOPEZ JORGE	25-14	30	$2,294,740	$367,200	EPS037	30	$2,294,740	$91,800	CCF04	30	$2,294,740	$91,800	14-4	30	$2,294,740	$99,900	30	$0	$0
76	CC	1050279508	LORA RAFAEL	230201	30	$2,146,718	$343,500	EPS010	30	$2,146,718	$85,900	CCF04	30	$2,146,718	$85,900	14-4	30	$2,146,718	$93,400	30	$0	$0
77	CC	1035304095	MANCO ANA	230201	30	$1,446,835	$231,500	EPS010	30	$1,446,835	$57,900	CCF04	30	$1,446,835	$57,900	14-4	30	$1,446,835	$63,000	30	$0	$0
78	CC	71384745	MARIN FREDY	230201	3	$245,145	$39,300	EPS010	3	$245,145	$9,900	CCF04	3	$138,254	$5,600	14-4	3	$245,145	$0	3	$0	$0
79	CC	71384745	MARIN FREDY	230201	27	$1,869,171	$299,100	EPS010	27	$1,869,171	$74,800	CCF04	27	$1,869,171	$74,800	14-4	27	$1,869,171	$81,400	27	$0	$0
80	CC	43270719	MARIN LUZ	230201	30	$1,962,758	$314,100	EPS010	30	$1,962,758	$78,600	CCF04	30	$1,962,758	$78,600	14-4	30	$1,962,758	$85,400	30	$0	$0
81	CC	1214729733	MARULANDA GISELA	230301	30	$2,350,442	$376,100	EPS002	30	$2,350,442	$94,100	CCF04	30	$2,350,442	$94,100	14-4	30	$2,350,442	$102,300	30	$0	$0
82	CC	71391507	MARULANDA SERGIO	25-14	5	$216,667	$34,700	EPS010	5	$216,667	$8,700	CCF04	5	$216,667	$8,700	14-4	5	$216,667	$0	5	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
83	CC	71391507	MARULANDA SERGIO	25-14	25	$1,841,463	$294,700	EPS010	25	$1,841,463	$73,700	CCF04	25	$1,841,463	$73,700	14-4	25	$1,841,463	$80,200	25	$0	$0
84	CC	1046905467	MESA WILDER	230301	30	$2,337,473	$374,000	EPS002	30	$2,337,473	$93,500	CCF04	30	$2,337,473	$93,500	14-4	30	$2,337,473	$101,700	30	$0	$0
85	CC	1003563717	MONTALVO RICARDO	230301	30	$1,948,112	$311,700	EPS037	30	$1,948,112	$78,000	CCF04	30	$1,948,112	$78,000	14-4	30	$1,948,112	$84,800	30	$0	$0
86	CC	1192713537	MONTES SAMIR	230301	7	$514,811	$82,400	EPS002	7	$514,811	$20,600	CCF04	7	$457,450	$18,300	14-4	7	$514,811	$0	7	$0	$0
87	CC	1192713537	MONTES SAMIR	230301	23	$1,635,117	$261,700	EPS002	23	$1,635,117	$65,500	CCF04	23	$1,635,117	$65,500	14-4	23	$1,635,117	$71,200	23	$0	$0
88	CC	1027885587	MONTOYA SILBANA	230201	30	$2,333,900	$373,500	EPS002	30	$2,333,900	$93,400	CCF04	30	$2,333,900	$93,400	14-4	30	$2,333,900	$101,600	30	$0	$0
89	CC	1017187723	MONTOYA YAMILE	230201	30	$2,062,993	$330,100	EPS010	30	$2,062,993	$82,600	CCF04	30	$2,062,993	$82,600	14-4	30	$2,062,993	$89,800	30	$0	$0
90	CC	32104079	MORA BIBIANA	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
91	CC	32104079	MORA BIBIANA	230301	29	$1,980,746	$317,000	EPS010	29	$1,980,746	$79,300	CCF04	29	$1,980,746	$79,300	14-4	29	$1,980,746	$86,200	29	$0	$0
92	CC	11707331	MOSQUERA CALEB	25-14	30	$2,516,687	$402,700	EPS010	30	$2,516,687	$100,700	CCF04	30	$2,516,687	$100,700	14-4	30	$2,516,687	$109,500	30	$0	$0
93	CC	82383706	MURILLO HECTOR	25-14	17	$1,243,168	$199,000	EPS002	17	$1,243,168	$49,800	CCF04	17	$786,851	$31,500	14-4	17	$1,243,168	$0	17	$0	$0
94	CC	82383706	MURILLO HECTOR	25-14	13	$731,021	$117,000	EPS002	13	$731,021	$29,300	CCF04	13	$731,021	$29,300	14-4	13	$731,021	$31,800	13	$0	$0
95	CC	9237749	NAVARRO SILVERIO	25-14	30	$2,202,535	$352,500	EPS010	30	$2,202,535	$88,200	CCF04	30	$2,202,535	$88,200	14-4	30	$2,202,535	$95,900	30	$0	$0
96	CC	1192895528	NEGRETE SAUL	230201	30	$2,146,368	$343,500	EPS002	30	$2,146,368	$85,900	CCF04	30	$2,146,368	$85,900	14-4	30	$2,146,368	$93,400	30	$0	$0
97	CC	70950044	OCAMPO LEON		0	$0	$0	EPS010	30	$2,146,368	$85,900	CCF04	30	$2,146,368	$85,900	14-4	30	$2,146,368	$93,400	30	$0	$0
98	CC	1003193162	OCHOA ARIEL	230301	30	$2,146,718	$343,500	EPS010	30	$2,146,718	$85,900	CCF04	30	$2,146,718	$85,900	14-4	30	$2,146,718	$93,400	30	$0	$0
99	CC	1076327946	OREJUELA JOSE	230201	4	$310,169	$49,700	EPS005	4	$310,169	$12,500	CCF04	4	$186,326	$7,500	14-4	4	$310,169	$0	4	$0	$0
100	CC	1076327946	OREJUELA JOSE	230201	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
101	CC	1076327946	OREJUELA JOSE	230201	25	$1,726,695	$276,300	EPS005	25	$1,726,695	$69,100	CCF04	25	$1,726,695	$69,100	14-4	25	$1,726,695	$75,200	25	$0	$0
102	CC	98565192	OSORIO OSCAR	230201	30	$2,219,175	$355,100	EPS010	30	$2,219,175	$88,800	CCF04	30	$2,219,175	$88,800	14-4	30	$2,219,175	$96,600	30	$0	$0
103	CC	1036654236	OSORNO LEONELA	230201	30	$2,382,778	$381,300	EPS010	30	$2,382,778	$95,400	CCF04	30	$2,382,778	$95,400	14-4	30	$2,382,778	$103,700	30	$0	$0
104	CC	1007690766	PEREA DAVID	230301	30	$2,383,298	$381,400	EPS010	30	$2,383,298	$95,400	CCF04	30	$2,383,298	$95,400	14-4	30	$2,383,298	$103,700	30	$0	$0
105	CC	55248846	PEREIRA NEIDY	230201	17	$831,583	$133,100	EPS010	17	$831,583	$33,300	CCF04	17	$736,667	$29,500	14-4	17	$831,583	$0	17	$0	$0
106	CC	55248846	PEREIRA NEIDY	230201	3	$146,750	$23,500	EPS010	3	$146,750	$5,900	CCF04	3	$130,000	$5,200	14-4	3	$146,750	$0	3	$0	$0
107	CC	55248846	PEREIRA NEIDY	230201	10	$438,876	$70,300	EPS010	10	$438,876	$17,600	CCF04	10	$438,876	$17,600	14-4	10	$438,876	$19,100	10	$0	$0
108	CC	8433227	PEREZ CESAR	25-14	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
109	CC	8433227	PEREZ CESAR	25-14	2	$86,667	$10,500	EPS010	2	$86,667	$0	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
110	CC	8433227	PEREZ CESAR	25-14	26	$1,126,667	$180,300	EPS010	26	$1,126,667	$45,100	CCF04	26	$1,126,667	$45,100	14-4	26	$1,126,667	$49,100	26	$0	$0
111	CC	1007240889	POSADA LINA	230301	6	$260,000	$41,600	EPS002	6	$260,000	$10,400	CCF04	6	$260,000	$10,400	14-4	6	$260,000	$0	6	$0	$0
112	CC	1007240889	POSADA LINA	230301	24	$1,628,144	$260,600	EPS002	24	$1,628,144	$65,200	CCF04	24	$1,628,144	$65,200	14-4	24	$1,628,144	$70,900	24	$0	$0
113	CC	1006571376	PRIMERA OLFANELLY	230301	2	$87,387	$14,000	EPS010	2	$87,387	$3,500	CCF04	2	$87,387	$0	14-4	2	$87,387	$0	2	$0	$0
114	CC	1006571376	PRIMERA OLFANELLY	230301	28	$1,336,514	$213,900	EPS010	28	$1,336,514	$53,500	CCF04	28	$1,336,514	$53,500	14-4	28	$1,336,514	$58,200	28	$0	$0
115	CC	1001531024	QUICENO YENIFER	230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
116	CC	1001531024	QUICENO YENIFER	230301	28	$1,444,355	$231,100	EPS037	28	$1,444,355	$57,800	CCF04	28	$1,444,355	$57,800	14-4	28	$1,444,355	$62,900	28	$0	$0
117	CC	1152438887	QUINTANA JESSICA	230201	30	$1,464,317	$234,300	EPS010	30	$1,464,317	$58,600	CCF04	30	$1,464,317	$58,600	14-4	30	$1,464,317	$63,700	30	$0	$0
118	CC	1005196290	QUIROGA MILTON	230201	30	$1,912,942	$306,100	EPS002	30	$1,912,942	$76,600	CCF04	30	$1,912,942	$76,600	14-4	30	$1,912,942	$83,300	30	$0	$0
119	CC	32104242	QUIROS EDITH	230201	30	$2,231,098	$357,000	EPS010	30	$2,231,098	$89,300	CCF04	30	$2,231,098	$89,300	14-4	30	$2,231,098	$97,100	30	$0	$0
120	CC	43597636	RENGIFO MARILUZ	230201	30	$1,564,444	$250,400	EPS002	30	$1,564,444	$62,600	CCF04	30	$1,564,444	$62,600	14-4	30	$1,564,444	$68,100	30	$0	$0
121	CC	71762040	RESTREPO JOHN	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
122	CC	71762040	RESTREPO JOHN	230301	29	$2,062,269	$330,000	EPS037	29	$2,062,269	$82,500	CCF04	29	$2,062,269	$82,500	14-4	29	$2,062,269	$89,800	29	$0	$0
123	CC	43167332	RESTREPO PAOLA	25-14	17	$1,072,626	$171,700	EPS010	17	$1,072,626	$43,000	CCF04	17	$777,205	$31,100	14-4	17	$1,072,626	$0	17	$0	$0
124	CC	43167332	RESTREPO PAOLA	25-14	2	$86,667	$10,500	EPS010	2	$86,667	$0	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
125	CC	43167332	RESTREPO PAOLA	25-14	11	$826,728	$132,300	EPS010	11	$826,728	$33,100	CCF04	11	$826,728	$33,100	14-4	11	$826,728	$36,000	11	$0	$0
126	CC	70565203	RIOS JOSE	25-14	30	$2,146,368	$343,500	EPS010	30	$2,146,368	$85,900	CCF04	30	$2,146,368	$85,900	14-4	30	$2,146,368	$93,400	30	$0	$0
127	CC	1133684678	RIVAS EBERNEY	230201	17	$1,428,385	$228,600	EPS005	17	$1,428,385	$57,200	CCF04	17	$788,464	$31,600	14-4	17	$1,428,385	$0	17	$0	$0
128	CC	1133684678	RIVAS EBERNEY	230201	13	$1,145,331	$183,300	EPS005	13	$1,145,331	$45,900	CCF04	13	$1,145,331	$45,900	14-4	13	$1,145,331	$49,900	13	$0	$0
129	CC	43103400	RIVERA PAULA	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
130	CC	43103400	RIVERA PAULA	230301	29	$1,666,329	$266,700	EPS002	29	$1,666,329	$66,700	CCF04	29	$1,666,329	$66,700	14-4	29	$1,666,329	$72,500	29	$0	$0
131	CC	1037629589	RIVERA YAMILE	230201	30	$2,294,790	$367,200	EPS002	30	$2,294,790	$91,800	CCF04	30	$2,294,790	$91,800	14-4	30	$2,294,790	$99,900	30	$0	$0
132	CC	94324155	ROA WILLINGTON	230301	17	$1,099,270	$175,900	EPS002	17	$1,099,270	$44,000	CCF04	17	$789,670	$31,600	14-4	17	$1,099,270	$0	17	$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
133	CC	94324155	ROA WILLINGTON	230301	13	$892,281	$142,800	EPS002	13	$892,281	$35,700	CCF04	13	$892,281	$35,700	14-4	13	$892,281	$38,900	13	$0	$0
134	CC	43157430	RODRIGUEZ LUZ	230301	30	$1,632,489	$261,200	EPS010	30	$1,632,489	$65,300	CCF04	30	$1,632,489	$65,300	14-4	30	$1,632,489	$71,100	30	$0	$0
135	CC	16761605	RODRIGUEZ WILLIAN	25-14	5	$216,667	$26,100	EPS002	5	$216,667	$0	CCF04	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
136	CC	16761605	RODRIGUEZ WILLIAN	25-14	25	$1,265,379	$202,500	EPS002	25	$1,265,379	$50,700	CCF04	25	$1,265,379	$50,700	14-4	25	$1,265,379	$55,100	25	$0	$0
137	CC	42794399	ROJAS BEATRIZ	230201	30	$2,187,674	$350,100	EPS002	30	$2,187,674	$87,600	CCF04	30	$2,187,674	$87,600	14-4	30	$2,187,674	$95,200	30	$0	$0
138	CC	1038141673	ROJAS RIBALDO	230301	30	$2,302,300	$368,400	EPS010	30	$2,302,300	$92,100	CCF04	30	$2,302,300	$92,100	14-4	30	$2,302,300	$100,200	30	$0	$0
139	CC	72134247	RUIZ JUAN	25-14	30	$2,441,294	$390,700	EPS002	30	$2,441,294	$97,700	CCF04	30	$2,441,294	$97,700	14-4	30	$2,441,294	$106,200	30	$0	$0
140	CC	1003853713	SANCLEMENTE GIOVANNY	230301	3	$271,372	$43,500	EPS037	3	$271,372	$10,900	CCF04	3	$137,605	$5,600	14-4	3	$271,372	$0	3	$0	$0
141	CC	1003853713	SANCLEMENTE GIOVANNY	230301	27	$1,809,640	$289,600	EPS037	27	$1,809,640	$72,400	CCF04	27	$1,809,640	$72,400	14-4	27	$1,809,640	$78,800	27	$0	$0
142	CC	1073978805	SEÑA YAKELIN	230301	30	$2,333,079	$373,300	EPS010	30	$2,333,079	$93,400	CCF04	30	$2,333,079	$93,400	14-4	30	$2,333,079	$101,500	30	$0	$0
143	CC	71004939	SEPULVEDA JUAN	230201	30	$2,468,981	$395,100	EPS002	30	$2,468,981	$98,800	CCF04	30	$2,468,981	$98,800	14-4	30	$2,468,981	$107,500	30	$0	$0
144	CC	11799260	SERNA WALTER	230201	17	$1,453,070	$232,500	EPS010	17	$1,453,070	$58,200	CCF04	17	$789,928	$31,600	14-4	17	$1,453,070	$0	17	$0	$0
145	CC	11799260	SERNA WALTER	230201	13	$1,087,520	$174,100	EPS010	13	$1,087,520	$43,600	CCF04	13	$1,087,520	$43,600	14-4	13	$1,087,520	$47,400	13	$0	$0
146	CC	1152188490	SIERRA EDERLIN	230201	30	$2,420,060	$387,300	EPS002	30	$2,420,060	$96,900	CCF04	30	$2,420,060	$96,900	14-4	30	$2,420,060	$105,300	30	$0	$0
147	CC	70721962	SOTO LUIS		0	$0	$0	EPS010	30	$2,250,428	$90,100	CCF04	30	$2,250,428	$90,100	14-4	30	$2,250,428	$97,900	30	$0	$0
148	CC	71779848	SOTO MARTIN	230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
149	CC	71779848	SOTO MARTIN	230301	29	$1,503,128	$240,600	EPS037	29	$1,503,128	$60,200	CCF04	29	$1,503,128	$60,200	14-4	29	$1,503,128	$65,400	29	$0	$0
150	CC	1052042473	TORRES LUIS	230301	30	$1,792,717	$286,900	EPS037	30	$1,792,717	$71,800	CCF04	30	$1,792,717	$71,800	14-4	30	$1,792,717	$78,000	30	$0	$0
151	CC	1040355774	TUBERQUIA NUBAR	230301	30	$1,962,758	$314,100	EPS002	30	$1,962,758	$78,600	CCF04	30	$1,962,758	$78,600	14-4	30	$1,962,758	$85,400	30	$0	$0
152	CC	1017274135	URANGO EDWIN	230201	17	$1,191,777	$190,700	EPS037	17	$1,191,777	$47,700	CCF04	17	$787,409	$31,500	14-4	17	$1,191,777	$0	17	$0	$0
153	CC	1017274135	URANGO EDWIN	230201	13	$931,283	$149,100	EPS037	13	$931,283	$37,300	CCF04	13	$931,283	$37,300	14-4	13	$931,283	$40,600	13	$0	$0
154	CC	71784314	USMA YOVANNI	230301	30	$2,333,900	$373,500	EPS010	30	$2,333,900	$93,400	CCF04	30	$2,333,900	$93,400	14-4	30	$2,333,900	$101,600	30	$0	$0
155	CC	1007110528	USUGA DIEGO	230301	30	$1,979,250	$316,700	EPS002	30	$1,979,250	$79,200	CCF04	30	$1,979,250	$79,200	14-4	30	$1,979,250	$86,100	30	$0	$0
156	CC	1017227314	VALENCIA LEIDY	230301	30	$2,146,368	$343,500	EPS010	30	$2,146,368	$85,900	CCF04	30	$2,146,368	$85,900	14-4	30	$2,146,368	$93,400	30	$0	$0
157	CC	1038338347	VASQUEZ ADELA	230201	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
158	CC	1038338347	VASQUEZ ADELA	230201	29	$2,026,792	$324,300	EPS037	29	$2,026,792	$81,100	CCF04	29	$2,026,792	$81,100	14-4	29	$2,026,792	$88,200	29	$0	$0
159	CC	88257990	VELASQUEZ ALBERTO	230201	1	$43,334	$7,000	MIN001	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
160	CC	88257990	VELASQUEZ ALBERTO	230201	29	$2,069,441	$331,200	MIN001	29	$2,069,441	$82,800	CCF04	29	$2,069,441	$82,800	14-4	29	$2,069,441	$90,100	29	$0	$0
161	CC	1007241590	VELASQUEZ MARLON	230201	1	$43,334	$5,300	EPS040	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
162	CC	1007241590	VELASQUEZ MARLON	230201	29	$2,064,708	$330,400	EPS040	29	$2,064,708	$82,600	CCF04	29	$2,064,708	$82,600	14-4	29	$2,064,708	$89,900	29	$0	$0
163	CC	66853787	VELEZ CARLA	230301	30	$2,146,718	$343,500	EPS010	30	$2,146,718	$85,900	CCF04	30	$2,146,718	$85,900	14-4	30	$2,146,718	$93,400	30	$0	$0
164	CC	4829961	VELEZ RUPERTO	25-14	30	$2,111,944	$338,000	EPS002	30	$2,111,944	$84,500	CCF04	30	$2,111,944	$84,500	14-4	30	$2,111,944	$91,900	30	$0	$0
165	CC	1075263573	ZAMORA JANIS	230201	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
166	CC	1075263573	ZAMORA JANIS	230201	29	$1,829,181	$292,700	EPS010	29	$1,829,181	$73,200	CCF04	29	$1,829,181	$73,200	14-4	29	$1,829,181	$79,600	29	$0	$0
167	CC	1193577842	ZAPATA HEIDY	230201	7	$573,281	$91,800	EPS037	7	$573,281	$23,000	CCF04	7	$325,934	$13,100	14-4	7	$573,281	$0	7	$0	$0
168	CC	1193577842	ZAPATA HEIDY	230201	23	$1,718,834	$275,100	EPS037	23	$1,718,834	$68,800	CCF04	23	$1,718,834	$68,800	14-4	23	$1,718,834	$74,800	23	$0	$0
169	CC	98463652	ZAPATA RAMIRO	25-14	30	$2,146,368	$343,500	EPS037	30	$2,146,368	$85,900	CCF04	30	$2,146,368	$85,900	14-4	30	$2,146,368	$93,400	30	$0	$0
170	CC	1001671556	ZAPATA YEIDI	230301	30	$2,407,489	$385,200	EPS040	30	$2,407,489	$96,300	CCF04	30	$2,407,489	$96,300	14-4	30	$2,407,489	$104,800	30	$0	$0
Total			**Afiliados(118)**			**$235,983,170**	**$37,716,200**			**$242,583,220**	**$9,660,500**			**$237,363,217**	**$9,425,900**			**$242,583,220**	**$9,818,000**		**$0**	**$0**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	756438279	9469721076	E	2024/07/18	2024/07/08	BANCO AV VILLAS	0	$66,620,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				115	$37,716,200	$0	$0	$37,716,200
COLFONDOS	231001	800,227,940	6	1	$300,400	$0	$0	$300,400
COLPENSIONES	25-14	900,336,004	7	17	$5,554,700	$0	$0	$5,554,700
PORVENIR	230301	800,224,808	8	52	$17,024,200	$0	$0	$17,024,200
PROTECCION	230201	800,229,739	0	45	$14,836,900	$0	$0	$14,836,900
ARL (ADMINISTRADORAS: 1)				118	$9,818,000	$0	$0	$9,818,000
COLPATRIA ARP	14-4	860,002,183	9	118	$9,818,000	$0	$0	$9,818,000
CCF (ADMINISTRADORAS: 1)				118	$9,425,900	$0	$0	$9,425,900
COMFAMA	CCF04	890,900,841	9	118	$9,425,900	$0	$0	$9,425,900
EPS (ADMINISTRADORAS: 10)				118	$9,660,500	$0	$0	$9,660,500
COMPENSAR	EPS008	860,066,942	7	1	$81,700	$0	$0	$81,700
COOSALUD EPS	EPS042	900,226,715	3	1	$80,000	$0	$0	$80,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$71,800	$0	$0	$71,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	47	$3,804,500	$0	$0	$3,804,500
FOSYGA	MIN001	901,037,916	1	3	$243,700	$0	$0	$243,700
NUEVA E.P.S.	EPS037	900,156,264	2	19	$1,548,100	$0	$0	$1,548,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$70,700	$0	$0	$70,700
SALUD TOTAL	EPS002	800,130,907	4	34	$2,842,100	$0	$0	$2,842,100
SANITAS	EPS005	800,251,440	6	8	$651,200	$0	$0	$651,200
SAVIA SALUD	EPS040	900,604,350	0	3	$266,700	$0	$0	$266,700
TOTAL				**118**	**$66,620,600**	**$0**	**$0**	**$66,620,600**

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 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	756438279	9469721077	E	2024/07/18	2024/07/08	BANCO AV VILLAS	0	$104,918,200

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: MEDELLIN (220 Afiliados)						$374,237,805	$59,806,800			$374,237,805	$14,894,000			$375,543,162	$14,709,900			$374,237,805	$15,507,500		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (220 Afiliados)						$374,237,805	$59,806,800			$374,237,805	$14,894,000			$375,543,162	$14,709,900			$374,237,805	$15,507,500		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (220 Afiliados)						$374,237,805	$59,806,800			$374,237,805	$14,894,000			$375,543,162	$14,709,900			$374,237,805	$15,507,500		$0	$0
1	CC	1000364672	ACOSTA DORIS	230301	30	$1,838,300	$294,200	EPS008	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
2	CC	39461059	ACOSTA MARTHA	230301	30	$1,838,300	$294,200	EPS002	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
3	CC	72161528	ACOSTA SOCRATES	230301	30	$1,931,333	$309,100	MIN001	30	$1,931,333	$77,300	CCF21	30	$1,931,333	$77,300	14-4	30	$1,931,333	$84,100	30	$0	$0
4	CC	1030567497	AGUILAR WILMER	230201	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
5	CC	1030567497	AGUILAR WILMER	230201	29	$1,777,024	$284,400	EPS017	29	$1,777,024	$71,100	CCF21	29	$1,777,024	$71,100	14-4	29	$1,777,024	$77,400	29	$0	$0
6	CC	52238839	AGUIRRE CLAUDIA	230301	6	$275,000	$44,000	EPS002	6	$275,000	$11,000	CCF21	6	$260,000	$10,400	14-4	6	$275,000	$0	6	$0	$0
7	CC	52238839	AGUIRRE CLAUDIA	230301	24	$1,100,000	$176,000	EPS002	24	$1,100,000	$44,000	CCF21	24	$1,100,000	$44,000	14-4	24	$1,100,000	$47,900	24	$0	$0
8	CC	2787434	ALEMAN LUIS	230301	15	$726,850	$116,300	EPS005	15	$726,850	$29,100	CCF21	15	$650,000	$26,000	14-4	15	$726,850	$0	15	$0	$0
9	CC	2787434	ALEMAN LUIS	230301	15	$726,850	$116,300	EPS005	15	$726,850	$29,100	CCF21	15	$726,850	$29,100	14-4	15	$726,850	$31,700	15	$0	$0
10	CC	1077143353	ALONSO JOHN	230201	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
11	CC	1077143353	ALONSO JOHN	230201	29	$1,870,057	$299,300	EPS017	29	$1,870,057	$74,900	CCF21	29	$1,870,057	$74,900	14-4	29	$1,870,057	$81,400	29	$0	$0
12	CC	52896563	ALVARADO LUZ	231001	30	$1,375,000	$220,000	EPS017	30	$1,375,000	$55,000	CCF21	30	$1,375,000	$55,000	14-4	30	$1,375,000	$59,900	30	$0	$0
13	CC	1193128969	ALVAREZ ALEXANDER	230301	6	$324,327	$51,900	EPS002	6	$324,327	$13,000	CCF21	6	$324,327	$13,000	14-4	6	$324,327	$14,200	6	$0	$0
14	CC	30655622	ANAYA LISMERI	230301	6	$275,000	$44,000	EPS017	6	$275,000	$11,000	CCF21	6	$260,000	$10,400	14-4	6	$275,000	$0	6	$0	$0
15	CC	30655622	ANAYA LISMERI	230301	24	$1,100,000	$176,000	EPS017	24	$1,100,000	$44,000	CCF21	24	$1,100,000	$44,000	14-4	24	$1,100,000	$47,900	24	$0	$0
16	CC	1087201361	ARCINIEGAS MARTA	25-14	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
17	CC	1087201361	ARCINIEGAS MARTA	25-14	29	$1,666,340	$266,700	EPS010	29	$1,666,340	$66,700	CCF21	29	$1,666,340	$66,700	14-4	29	$1,666,340	$72,500	29	$0	$0
18	CC	52603718	AREVALO MARTHA	230301	3	$183,830	$29,500	EPS002	3	$183,830	$7,400	CCF21	3	$140,790	$5,700	14-4	3	$183,830	$0	3	$0	$0
19	CC	52603718	AREVALO MARTHA	230301	27	$1,654,470	$264,800	EPS002	27	$1,654,470	$66,200	CCF21	27	$1,654,470	$66,200	14-4	27	$1,654,470	$115,200	27	$0	$0
20	CC	53063162	ARIAS DIANA	230201	18	$1,049,150	$167,900	EPS002	18	$1,049,150	$42,000	CCF21	18	$1,955,152	$78,300	14-4	18	$1,049,150	$45,700	18	$0	$0
21	CC	79591637	ARIZA ARNULFO	230301	30	$2,024,366	$323,900	MIN001	30	$2,024,366	$81,000	CCF21	30	$2,024,366	$81,000	14-4	30	$2,024,366	$88,100	30	$0	$0
22	CC	17649109	AUDOR JUAN	25-14	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
23	CC	17649109	AUDOR JUAN	25-14	29	$1,777,024	$284,400	EPS005	29	$1,777,024	$71,100	CCF21	29	$1,777,024	$71,100	14-4	29	$1,777,024	$77,400	29	$0	$0
24	CC	1000121679	AVILA DEISI	230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
25	CC	1000121679	AVILA DEISI	230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
26	CC	1000121679	AVILA DEISI	230301	27	$1,237,500	$198,000	EPS017	27	$1,237,500	$49,500	CCF21	27	$1,237,500	$49,500	14-4	27	$1,237,500	$53,900	27	$0	$0
27	CC	1022415136	AVILA LUZ	231001	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
28	CC	1022415136	AVILA LUZ	231001	29	$1,777,024	$284,400	EPS002	29	$1,777,024	$71,100	CCF21	29	$1,777,024	$71,100	14-4	29	$1,777,024	$77,400	29	$0	$0
29	CC	35512992	AVILA RUBIELA	231001	30	$1,375,000	$220,000	EPS002	30	$1,375,000	$55,000	CCF21	30	$1,375,000	$55,000	14-4	30	$1,375,000	$59,900	30	$0	$0
30	CC	14254080	BAEZ JOSE	231001	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
31	CC	14254080	BAEZ JOSE	231001	29	$1,777,024	$284,400	EPS002	29	$1,777,024	$71,100	CCF21	29	$1,777,024	$71,100	14-4	29	$1,777,024	$123,700	29	$0	$0
32	CC	52390237	BARCO EUCARIS	25-14	30	$1,838,300	$294,200	EPS017	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
33	CC	45545031	BARRIOS SANDRA	25-14	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
34	CC	45545031	BARRIOS SANDRA	25-14	28	$1,787,895	$286,100	EPS002	28	$1,787,895	$71,600	CCF21	28	$1,787,895	$71,600	14-4	28	$1,787,895	$77,800	28	$0	$0
35	CC	1069482934	BEDOYA LUISA	230301	21	$1,286,810	$205,900	EPS005	21	$1,286,810	$51,500	CCF21	21	$2,214,838	$88,600	14-4	21	$1,286,810	$56,000	21	$0	$0
36	CC	1101451627	BELLO ANDRES	230201	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
37	CC	1101451627	BELLO ANDRES	230201	29	$1,777,024	$284,400	EPS017	29	$1,777,024	$71,100	CCF21	29	$1,777,024	$71,100	14-4	29	$1,777,024	$77,400	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
38	CC 2965855	BERNAL FREDY	230301	13	$796,597	$127,500	EPS005	13	$796,597	$31,900	CCF21	13	$601,498	$24,100	14-4	13	$796,597	$0	13	$0	$0
39	CC 2965855	BERNAL FREDY	230301	17	$1,041,704	$166,700	EPS005	17	$1,041,704	$41,700	CCF21	17	$1,041,704	$41,700	14-4	17	$1,041,704	$45,400	17	$0	$0
40	CC 79672492	BUSTACARA HUGO	25-14	30	$1,838,300	$294,200	EPS002	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
41	CC 49786129	CABALLERO YARELIS	230301	10	$569,433	$91,200	EPS017	10	$569,433	$22,800	CCF21	10	$569,433	$22,800	14-4	10	$569,433	$24,800	10	$0	$0
42	CC 86013965	CAGUEÑAS JOSE	230301	3	$140,497	$22,500	EPS017	3	$140,497	$5,700	CCF21	3	$140,497	$5,700	14-4	3	$140,497	$6,200	3	$0	$0
43	CC 1003927877	CAICEDO JUAN	230301	30	$1,838,300	$294,200	EPS002	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
44	CC 1033779733	CAMACHO LAURA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$118,772	$4,800	14-4	1	$43,334	$1,900	1	$0	$0
45	CC 1069719404	CAMELO TITO	25-14	30	$1,838,300	$294,200	EPS037	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
46	CC 14012131	CANDUCHO EDWAR	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
47	CC 14012131	CANDUCHO EDWAR	230201	29	$1,777,024	$284,400	EPS002	29	$1,777,024	$71,100	CCF21	29	$1,777,024	$71,100	14-4	29	$1,777,024	$123,700	29	$0	$0
48	CC 1043931541	CARRANZA ERIKA	230301	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
49	CC 1043931541	CARRANZA ERIKA	230301	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
50	CC 1043931541	CARRANZA ERIKA	230301	28	$1,715,746	$274,600	EPS005	28	$1,715,746	$68,700	CCF21	28	$1,715,746	$68,700	14-4	28	$1,715,746	$74,700	28	$0	$0
51	CC 1071550756	CARRILLO ANDERSON	230201	3	$140,497	$22,500	EPS002	3	$140,497	$5,700	CCF21	3	$140,497	$5,700	14-4	3	$140,497	$6,200	3	$0	$0
52	CC 1022426610	CARVAJAL YINA	230301	4	$178,358	$28,600	EPS017	4	$178,358	$7,200	CCF21	4	$178,358	$0	14-4	4	$178,358	$0	4	$0	$0
53	CC 1022426610	CARVAJAL YINA	230301	26	$1,622,009	$259,600	EPS017	26	$1,622,009	$64,900	CCF21	26	$1,622,009	$64,900	14-4	26	$1,622,009	$70,600	26	$0	$0
54	CC 65696718	CASTAÑEDA MARIA	25-14	30	$1,838,300	$294,200	EPS002	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
55	CC 1000787754	CASTIBLANCO DIEGO	230301	7	$428,936	$68,700	EPS017	7	$428,936	$17,200	CCF21	7	$919,807	$36,800	14-4	7	$428,936	$18,700	7	$0	$0
56	CC 53088280	CASTILLO MARYURI	230301	30	$2,003,482	$320,600	EPS008	30	$2,003,482	$80,200	CCF21	30	$2,003,482	$80,200	14-4	30	$2,003,482	$87,200	30	$0	$0
57	CC 52242153	CASTRO LETICIA	230301	30	$1,910,449	$305,700	EPS002	30	$1,910,449	$76,500	CCF21	30	$1,910,449	$76,500	14-4	30	$1,910,449	$83,200	30	$0	$0
58	CC 1085181634	CHACIN JESUS	230301	30	$1,838,300	$294,200	EPS005	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
59	CC 1022922190	CHARA JUAN	230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
60	CC 1022922190	CHARA JUAN	230301	29	$1,632,966	$261,300	EPS008	29	$1,632,966	$65,400	CCF21	29	$1,632,966	$65,400	14-4	29	$1,632,966	$71,100	29	$0	$0
61	CC 12370433	CHAVARRO JORGE	230301	2	$86,667	$10,500	EPS017	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
62	CC 12370433	CHAVARRO JORGE	230301	28	$1,715,746	$274,600	EPS017	28	$1,715,746	$68,700	CCF21	28	$1,715,746	$68,700	14-4	28	$1,715,746	$74,700	28	$0	$0
63	CC 1015459301	CHICA MICHAEL	25-14	3	$140,497	$22,500	EPS002	3	$140,497	$5,700	CCF21	3	$145,914	$5,900	14-4	3	$140,497	$6,200	3	$0	$0
64	CC 52751508	CONTRERAS JHYNA	25-14	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
65	CC 52751508	CONTRERAS JHYNA	25-14	28	$1,715,746	$274,600	EPS037	28	$1,715,746	$68,700	CCF21	28	$1,715,746	$68,700	14-4	28	$1,715,746	$74,700	28	$0	$0
66	CC 1104776322	CONTRERAS NANCY	231001	30	$1,838,300	$294,200	EPS002	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
67	CC 1003041968	CORONEL JHON	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
68	CC 1003041968	CORONEL JHON	230301	29	$1,777,024	$284,400	EPS037	29	$1,777,024	$71,100	CCF21	29	$1,777,024	$71,100	14-4	29	$1,777,024	$77,400	29	$0	$0
69	CC 1023954316	CORREDOR ALVARO	230301	10	$636,816	$101,900	EPSC34	10	$636,816	$25,500	CCF21	10	$786,574	$31,500	14-4	10	$636,816	$0	10	$0	$0
70	CC 1023954316	CORREDOR ALVARO	230301	20	$1,411,600	$225,900	EPSC34	20	$1,411,600	$56,500	CCF21	20	$1,411,600	$56,500	14-4	20	$1,411,600	$61,500	20	$0	$0
71	CC 28628091	CORTES BARBARA	230301	30	$1,838,300	$294,200	EPS002	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
72	CC 1004506899	CORTES DAYANA	230201	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
73	CC 1004506899	CORTES DAYANA	230201	29	$1,623,006	$259,700	EPS002	29	$1,623,006	$65,000	CCF21	29	$1,623,006	$65,000	14-4	29	$1,623,006	$70,700	29	$0	$0
74	CC 52783163	CORTES DEYANIRA	230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
75	CC 52783163	CORTES DEYANIRA	230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
76	CC 52783163	CORTES DEYANIRA	230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
77	CC 52783163	CORTES DEYANIRA	230301	25	$1,726,003	$276,200	EPS017	25	$1,726,003	$69,100	CCF21	25	$1,726,003	$69,100	14-4	25	$1,726,003	$75,100	25	$0	$0
78	CC 49788557	CORZO MARELIS	230301	19	$1,164,257	$186,300	EPS002	19	$1,164,257	$46,600	CCF21	19	$879,112	$35,200	14-4	19	$1,164,257	$0	19	$0	$0
79	CC 49788557	CORZO MARELIS	230301	11	$674,044	$107,900	EPS002	11	$674,044	$27,000	CCF21	11	$674,044	$27,000	14-4	11	$674,044	$29,400	11	$0	$0
80	CC 10998525	CRUZ EMIRO	230301	30	$1,838,300	$294,200	EPS002	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
81	CC 80822430	CRUZ LUIS	230301	30	$1,838,300	$294,200	EPS037	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
82	CC 1118800817	CUELLO YOIMER	231001	30	$1,931,333	$309,100	EPS002	30	$1,931,333	$77,300	CCF21	30	$1,931,333	$77,300	14-4	30	$1,931,333	$84,100	30	$0	$0
83	CC 1032492731	CULMA ISIDRO	25-14	17	$1,041,703	$166,700	EPS008	17	$1,041,703	$41,700	CCF21	17	$786,574	$31,500	14-4	17	$1,041,703	$0	17	$0	$0
84	CC 1032492731	CULMA ISIDRO	25-14	13	$796,596	$127,500	EPS008	13	$796,596	$31,900	CCF21	13	$796,596	$31,900	14-4	13	$796,596	$34,700	13	$0	$0
85	CC 74347080	CUPA WEYER	230301	1	$43,334	$7,000	MIN001	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
86	CC 74347080	CUPA WEYER	230301	29	$1,820,357	$291,300	MIN001	29	$1,820,357	$72,900	CCF21	29	$1,820,357	$72,900	14-4	29	$1,820,357	$126,700	29	$0	$0
87	CC 1003380964	DE AGUAS DUBAN	231001	30	$1,838,300	$294,200	EPS002	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
88	CC	1143147524	DE ALBA MAYELIS	230301	10	$612,767	$98,100	EPS002	10	$612,767	$24,600	CCF21	10	$786,574	$31,500	14-4	10	$612,767	$0	10	$0	$0
89	CC	1143147524	DE ALBA MAYELIS	230301	20	$1,318,567	$211,000	EPS002	20	$1,318,567	$52,800	CCF21	20	$1,318,567	$52,800	14-4	20	$1,318,567	$57,400	20	$0	$0
90	CC	26009145	DE HOYOS CARMEN	230301	30	$1,723,800	$275,900	EPS005	30	$1,723,800	$69,000	CCF21	30	$1,723,800	$69,000	14-4	30	$1,723,800	$75,000	30	$0	$0
91	CC	65501341	DIAZ MARIA	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
92	CC	65501341	DIAZ MARIA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
93	CC	65501341	DIAZ MARIA	230301	28	$1,240,000	$198,400	EPS002	28	$1,240,000	$49,600	CCF21	28	$1,240,000	$49,600	14-4	28	$1,240,000	$54,000	28	$0	$0
94	CC	26522498	DIAZ YENITH	25-14	30	$1,375,000	$220,000	EPS037	30	$1,375,000	$55,000	CCF21	30	$1,375,000	$55,000	14-4	30	$1,375,000	$59,900	30	$0	$0
95	CC	52978319	DUARTE DIANA	230301	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
96	CC	52978319	DUARTE DIANA	230301	29	$1,777,024	$284,400	EPS005	29	$1,777,024	$71,100	CCF21	29	$1,777,024	$71,100	14-4	29	$1,777,024	$77,400	29	$0	$0
97	CC	1031179914	DUCUARA LEIDY	230201	30	$1,910,449	$305,700	EPS002	30	$1,910,449	$76,500	CCF21	30	$1,910,449	$76,500	14-4	30	$1,910,449	$83,200	30	$0	$0
98	CC	52204082	ESCAMILLA CLAUDIA	230201	14	$901,289	$144,300	EPS017	14	$901,289	$36,100	CCF21	14	$647,767	$26,000	14-4	14	$901,289	$0	14	$0	$0
99	CC	52204082	ESCAMILLA CLAUDIA	230201	16	$1,124,724	$180,000	EPS017	16	$1,124,724	$45,000	CCF21	16	$1,124,724	$45,000	14-4	16	$1,124,724	$49,000	16	$0	$0
100	CC	1065823313	EUSTATE EDUAR	230301	30	$1,931,333	$309,100	EPS005	30	$1,931,333	$77,300	CCF21	30	$1,931,333	$77,300	14-4	30	$1,931,333	$84,100	30	$0	$0
101	CC	1143262760	FERIAS CARLOS	230301	30	$2,003,482	$320,600	EPS005	30	$2,003,482	$80,200	CCF21	30	$2,003,482	$80,200	14-4	30	$2,003,482	$87,200	30	$0	$0
102	CC	7318474	FLOREZ FREDY	230301	30	$1,931,333	$309,100	EPS002	30	$1,931,333	$77,300	CCF21	30	$1,931,333	$77,300	14-4	30	$1,931,333	$84,100	30	$0	$0
103	CC	51992950	FLOREZ NUBIA	231001	12	$735,320	$117,700	EPS002	12	$735,320	$29,500	CCF21	12	$555,229	$22,300	14-4	12	$735,320	$0	12	$0	$0
104	CC	51992950	FLOREZ NUBIA	231001	18	$1,102,980	$176,500	EPS002	18	$1,102,980	$44,200	CCF21	18	$1,102,980	$44,200	14-4	18	$1,102,980	$48,000	18	$0	$0
105	CC	85164854	FLORIAN OSCAR	230201	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
106	CC	85164854	FLORIAN OSCAR	230201	7	$303,334	$48,600	EPS005	7	$303,334	$12,200	CCF21	7	$303,334	$12,200	14-4	7	$303,334	$0	7	$0	$0
107	CC	85164854	FLORIAN OSCAR	230201	22	$1,441,119	$230,600	EPS005	22	$1,441,119	$57,700	CCF21	22	$1,441,119	$57,700	14-4	22	$1,441,119	$62,700	22	$0	$0
108	CC	1120383650	FONSECA ANDRES	230201	30	$1,956,228	$313,000	EPS017	30	$1,956,228	$78,300	CCF21	30	$1,956,228	$78,300	14-4	30	$1,956,228	$85,100	30	$0	$0
109	CC	53893404	FRANCO LINA	230201	30	$1,838,300	$294,200	EPS037	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
110	CC	1003718698	FUENTES LEONARDO	230301	30	$1,838,300	$294,200	EPS017	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
111	CC	15209161	GAMEZ JOE	230301	30	$1,931,333	$309,100	EPS005	30	$1,931,333	$77,300	CCF21	30	$1,931,333	$77,300	14-4	30	$1,931,333	$134,500	30	$0	$0
112	CC	52306743	GARCIA DIANA	230201	30	$1,838,300	$294,200	EPS008	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
113	CC	52437768	GARCIA LUZ	25-14	30	$1,375,000	$220,000	EPS005	30	$1,375,000	$55,000	CCF21	30	$1,375,000	$55,000	14-4	30	$1,375,000	$59,900	30	$0	$0
114	CC	30946656	GARCIA MAYERLY	230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
115	CC	30946656	GARCIA MAYERLY	230301	29	$1,870,057	$299,300	EPS017	29	$1,870,057	$74,900	CCF21	29	$1,870,057	$74,900	14-4	29	$1,870,057	$81,400	29	$0	$0
116	CC	26431934	GIL CLAUDIA	231001	18	$1,102,980	$176,500	EPS002	18	$1,102,980	$44,200	CCF21	18	$1,352,390	$54,100	14-4	18	$1,102,980	$48,000	18	$0	$0
117	CC	52930202	GIRALDO LUZ	25-14	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
118	CC	52930202	GIRALDO LUZ	25-14	29	$1,777,024	$284,400	EPS037	29	$1,777,024	$71,100	CCF21	29	$1,777,024	$71,100	14-4	29	$1,777,024	$77,400	29	$0	$0
119	CC	1012317954	GIRON DIANA	230201	30	$1,838,300	$294,200	EPS005	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
120	CC	65789694	GOMEZ CECILIA	231001	30	$2,189,548	$350,400	EPS002	30	$2,189,548	$87,600	CCF21	30	$2,189,548	$87,600	14-4	30	$2,189,548	$95,300	30	$0	$0
121	CC	1033770095	GOMEZ LEIDY	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
122	CC	1033770095	GOMEZ LEIDY	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
123	CC	1033770095	GOMEZ LEIDY	230301	28	$1,759,080	$281,500	EPS002	28	$1,759,080	$70,400	CCF21	28	$1,759,080	$70,400	14-4	28	$1,759,080	$76,600	28	$0	$0
124	CC	13924395	GONZALEZ GONZALO	25-14	30	$1,838,300	$294,200	EPS010	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
125	CC	12122324	GONZALEZ JOAQUIN	25-14	30	$1,723,800	$275,900	EPS037	30	$1,723,800	$69,000	CCF21	30	$1,723,800	$69,000	14-4	30	$1,723,800	$75,000	30	$0	$0
126	CC	1012428546	GONZALEZ MARCIA	230301	30	$1,375,000	$220,000	EPS008	30	$1,375,000	$55,000	CCF21	30	$1,375,000	$55,000	14-4	30	$1,375,000	$59,900	30	$0	$0
127	CC	1032356580	GONZALEZ YEISSON	230201	30	$1,838,300	$294,200	EPS017	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
128	CC	79288685	GRANADOS ANTONIO	25-14	7	$402,079	$64,400	EPS005	7	$402,079	$16,100	CCF21	7	$323,884	$13,000	14-4	7	$402,079	$0	7	$0	$0
129	CC	79288685	GRANADOS ANTONIO	25-14	23	$1,409,364	$225,500	EPS005	23	$1,409,364	$56,400	CCF21	23	$1,409,364	$56,400	14-4	23	$1,409,364	$61,400	23	$0	$0
130	CC	16070332	GUAPACHA FABIO	231001	17	$1,082,588	$173,300	MIN001	17	$1,082,588	$43,400	CCF21	17	$786,574	$31,500	14-4	17	$1,082,588	$0	17	$0	$0
131	CC	16070332	GUAPACHA FABIO	231001	13	$796,596	$127,500	MIN001	13	$796,596	$31,900	CCF21	13	$796,596	$31,900	14-4	13	$796,596	$34,700	13	$0	$0
132	CC	1096256432	GUERRA HECTOR	230301	30	$1,838,300	$294,200	EPS017	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
133	CC	1015440890	GUERRERO MARIA	231001	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$90,278	$3,700	14-4	2	$86,667	$3,800	2	$0	$0
134	CC	80811583	GUTIERREZ JAMES	230301	30	$1,838,300	$294,200	EPS002	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
135	CC	1051678180	GUTIERREZ MARIA	230301	10	$569,433	$91,200	EPS010	10	$569,433	$22,800	CCF21	10	$569,433	$22,800	14-4	10	$569,433	$24,800	10	$0	$0
136	CC	1109840105	GUZMAN YINA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
137	CC	1109840105	GUZMAN YINA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$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
138	CC	1109840105	GUZMAN YINA	230301	26	$1,593,194	$255,000	EPS002	26	$1,593,194	$63,800	CCF21	26	$1,593,194	$63,800	14-4	26	$1,593,194	$69,400	26	$0	$0
139	CC	18412421	HERNANDEZ ALVARO	25-14	30	$1,838,300	$294,200	EPS008	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
140	CC	1022442750	HERNANDEZ JOAN	230301	30	$1,838,300	$294,200	EPS002	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
141	CC	39049104	HERNANDEZ LILIA	230301	30	$2,211,995	$354,000	EPS005	30	$2,211,995	$88,500	CCF21	30	$2,211,995	$88,500	14-4	30	$2,211,995	$96,300	30	$0	$0
142	CC	1003198036	HERRERA TERESA	230201	10	$569,433	$91,200	EPS037	10	$569,433	$22,800	CCF21	10	$569,433	$22,800	14-4	10	$569,433	$24,800	10	$0	$0
143	CC	80128670	HURTADO JOSE	230301	30	$1,910,449	$305,700	EPS002	30	$1,910,449	$76,500	CCF21	30	$1,910,449	$76,500	14-4	30	$1,910,449	$83,200	30	$0	$0
144	CC	1129534726	JIMENEZ BREINER	231001	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
145	CC	1129534726	JIMENEZ BREINER	231001	6	$260,000	$41,600	EPS017	6	$260,000	$10,400	CCF21	6	$260,000	$10,400	14-4	6	$260,000	$0	6	$0	$0
146	CC	1129534726	JIMENEZ BREINER	231001	23	$1,527,290	$244,400	EPS017	23	$1,527,290	$61,100	CCF21	23	$1,527,290	$61,100	14-4	23	$1,527,290	$66,500	23	$0	$0
147	CC	1023872269	JIMENEZ LUISA	231001	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
148	CC	1023872269	JIMENEZ LUISA	231001	29	$1,733,690	$277,400	EPS002	29	$1,733,690	$69,400	CCF21	29	$1,733,690	$69,400	14-4	29	$1,733,690	$75,500	29	$0	$0
149	CC	1002488329	JIMENEZ OLMY	230301	30	$1,931,333	$309,100	EPS017	30	$1,931,333	$77,300	CCF21	30	$1,931,333	$77,300	14-4	30	$1,931,333	$84,100	30	$0	$0
150	CC	94316527	LABRADOR ALEXANDER	230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
151	CC	94316527	LABRADOR ALEXANDER	230301	29	$2,041,694	$326,700	EPS017	29	$2,041,694	$81,700	CCF21	29	$2,041,694	$81,700	14-4	29	$2,041,694	$88,900	29	$0	$0
152	CC	1015413656	LEIVA SERGIO	230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
153	CC	1015413656	LEIVA SERGIO	230301	29	$1,777,024	$284,400	EPS017	29	$1,777,024	$71,100	CCF21	29	$1,777,024	$71,100	14-4	29	$1,777,024	$77,400	29	$0	$0
154	CC	1024514249	LEON ANDREA	230301	30	$1,838,300	$294,200	EPS008	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
155	CC	72022146	LLANOS MIGUEL	231001	30	$1,838,300	$294,200	EPS002	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
156	CC	1018486715	LOPEZ ANGI	230301	30	$1,375,000	$220,000	EPS002	30	$1,375,000	$55,000	CCF21	30	$1,375,000	$55,000	14-4	30	$1,375,000	$59,900	30	$0	$0
157	CC	15704196	LOPEZ CARLOS	230301	10	$600,804	$96,200	EPS037	10	$600,804	$24,100	CCF21	10	$786,574	$31,500	14-4	10	$600,804	$0	10	$0	$0
158	CC	15704196	LOPEZ CARLOS	230301	20	$1,225,534	$196,100	EPS037	20	$1,225,534	$49,100	CCF21	20	$1,225,534	$49,100	14-4	20	$1,225,534	$53,400	20	$0	$0
159	CC	1105672957	LOPEZ DUVAN	230301	10	$569,433	$91,200	EPS002	10	$569,433	$22,800	CCF21	10	$569,433	$22,800	14-4	10	$569,433	$24,800	10	$0	$0
160	CC	1052972085	LOPEZ LUIS	230301	30	$1,838,300	$294,200	EPS017	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$128,000	30	$0	$0
161	CC	1002494276	LOPEZ MARYURIS	230301	4	$257,511	$41,300	EPS002	4	$257,511	$10,400	CCF21	4	$257,511	$0	14-4	4	$257,511	$0	4	$0	$0
162	CC	1002494276	LOPEZ MARYURIS	230301	26	$1,686,227	$269,800	EPS002	26	$1,686,227	$67,500	CCF21	26	$1,686,227	$67,500	14-4	26	$1,686,227	$73,400	26	$0	$0
163	CC	35424272	LOZANO ANDREA	231001	30	$1,838,300	$294,200	EPS017	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
164	CC	26905181	LUNA ETELVINA	230201	30	$1,838,300	$294,200	EPS017	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
165	CC	1020766162	MACHUCA MARIA	230201	21	$962,500	$154,000	EPS005	21	$962,500	$38,500	CCF21	21	$1,404,548	$56,200	14-4	21	$962,500	$41,900	21	$0	$0
166	CC	28870252	MADRIGAL LUZ	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
167	CC	28870252	MADRIGAL LUZ	230301	29	$1,919,846	$307,200	EPS002	29	$1,919,846	$76,800	CCF21	29	$1,919,846	$76,800	14-4	29	$1,919,846	$83,600	29	$0	$0
168	CC	1123140208	MAHECHA MARLY	230301	30	$2,003,482	$320,600	EPS037	30	$2,003,482	$80,200	CCF21	30	$2,003,482	$80,200	14-4	30	$2,003,482	$87,200	30	$0	$0
169	CC	1012364826	MALAMBO YINI	230301	30	$1,838,300	$294,200	EPS002	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
170	CC	3185912	MARENTES JOHN	230301	30	$1,838,300	$294,200	EPS002	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$128,000	30	$0	$0
171	CC	1078346494	MARTINEZ DELLANIRA	230201	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
172	CC	1078346494	MARTINEZ DELLANIRA	230201	28	$1,808,779	$289,500	EPS017	28	$1,808,779	$72,400	CCF21	28	$1,808,779	$72,400	14-4	28	$1,808,779	$78,700	28	$0	$0
173	CC	52362511	MARTINEZ FRANCY	25-14	30	$1,375,000	$220,000	EPS008	30	$1,375,000	$55,000	CCF21	30	$1,375,000	$55,000	14-4	30	$1,375,000	$59,900	30	$0	$0
174	CC	1074003458	MARTINEZ HEIDER	230301	30	$1,968,768	$315,100	EPS002	30	$1,968,768	$78,800	CCF21	30	$1,968,768	$78,800	14-4	30	$1,968,768	$85,700	30	$0	$0
175	CC	1100544043	MARTINEZ JHONATAN	25-14	3	$130,000	$15,600	EPS037	3	$130,000	$0	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
176	CC	1100544043	MARTINEZ JHONATAN	25-14	27	$1,704,170	$272,700	EPS037	27	$1,704,170	$68,200	CCF21	27	$1,704,170	$68,200	14-4	27	$1,704,170	$74,200	27	$0	$0
177	CC	1116773618	MATUTE ALFREDO	230201	30	$1,956,228	$313,000	EPS017	30	$1,956,228	$78,300	CCF21	30	$1,956,228	$78,300	14-4	30	$1,956,228	$85,100	30	$0	$0
178	CC	1022963092	MEDINA DIEGO	230201	30	$1,956,228	$313,000	EPS010	30	$1,956,228	$78,300	CCF21	30	$1,956,228	$78,300	14-4	30	$1,956,228	$136,200	30	$0	$0
179	CC	1133789514	MEJIA CARMEN	230201	30	$1,453,700	$232,600	EPS010	30	$1,453,700	$58,200	CCF21	30	$1,453,700	$58,200	14-4	30	$1,453,700	$63,300	30	$0	$0
180	CC	28489442	MENDOZA GINA	230201	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
181	CC	28489442	MENDOZA GINA	230201	29	$2,079,369	$332,700	EPS005	29	$2,079,369	$83,200	CCF21	29	$2,079,369	$83,200	14-4	29	$2,079,369	$90,500	29	$0	$0
182	CC	92557013	MENDOZA JUAN	25-14	30	$1,838,300	$294,200	EPS037	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
183	CC	1007669245	MOJICA JESUS	230201	30	$1,931,333	$309,100	EPS037	30	$1,931,333	$77,300	CCF21	30	$1,931,333	$77,300	14-4	30	$1,931,333	$84,100	30	$0	$0
184	CC	92523304	MOLANO JAIR	230301	30	$4,000,000	$640,000	MIN001	30	$4,000,000	$160,000	CCF21	30	$4,000,000	$160,000	14-4	30	$4,000,000	$174,000	30	$0	$0
185	CC	1005780274	MOLINA JOSE	230301	30	$2,168,664	$347,000	EPS008	30	$2,168,664	$86,800	CCF21	30	$2,168,664	$86,800	14-4	30	$2,168,664	$94,400	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
186	CC	52292257	MONTENEGRO LUZ	230301	13	$586,660	$93,900	EPS008	13	$586,660	$23,500	CCF21	13	$601,498	$24,100	14-4	13	$586,660	$0	13	$0	$0
187	CC	52292257	MONTENEGRO LUZ	230301	17	$1,041,704	$166,700	EPS008	17	$1,041,704	$41,700	CCF21	17	$1,041,704	$41,700	14-4	17	$1,041,704	$45,400	17	$0	$0
188	CC	12623883	MONTERO EMELCIDES	25-14	30	$1,960,238	$313,700	EPS037	30	$1,960,238	$78,500	CCF21	30	$1,960,238	$78,500	14-4	30	$1,960,238	$85,300	30	$0	$0
189	CC	10113820	MONTOYA LUIS	230301	9	$551,490	$88,300	EPS002	9	$551,490	$22,100	CCF21	9	$740,305	$29,700	14-4	9	$551,490	$0	9	$0	$0
190	CC	10113820	MONTOYA LUIS	230301	21	$1,286,810	$205,900	EPS002	21	$1,286,810	$51,500	CCF21	21	$1,286,810	$51,500	14-4	21	$1,286,810	$56,000	21	$0	$0
191	CC	23984060	MORA MARIA	25-14	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
192	CC	23984060	MORA MARIA	25-14	29	$1,285,833	$205,800	EPS002	29	$1,285,833	$51,500	CCF21	29	$1,285,833	$51,500	14-4	29	$1,285,833	$56,000	29	$0	$0
193	CC	1010183372	MORALES DIANA	230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
194	CC	1010183372	MORALES DIANA	230301	29	$1,978,091	$316,500	EPS017	29	$1,978,091	$79,200	CCF21	29	$1,978,091	$79,200	14-4	29	$1,978,091	$86,100	29	$0	$0
195	CC	1073506144	MORENO CESAR	230301	5	$306,383	$49,100	EPS010	5	$306,383	$12,300	CCF21	5	$231,346	$9,300	14-4	5	$306,383	$0	5	$0	$0
196	CC	1073506144	MORENO CESAR	230301	25	$1,531,916	$245,200	EPS010	25	$1,531,916	$61,300	CCF21	25	$1,531,916	$61,300	14-4	25	$1,531,916	$66,700	25	$0	$0
197	CC	1032431055	MORENO DIANA	230301	30	$1,838,300	$294,200	EPS008	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
198	CC	73564839	MORENO JOSE	230301	30	$2,024,366	$323,900	EPS017	30	$2,024,366	$81,000	CCF21	30	$2,024,366	$81,000	14-4	30	$2,024,366	$88,100	30	$0	$0
199	CC	1023039624	MUÑOZ JOHAN	230201	30	$1,838,300	$294,200	EPS002	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
200	CC	1019098973	MUÑOZ JOHN	230301	10	$612,767	$98,100	EPS008	10	$612,767	$24,600	CCF21	10	$786,574	$31,500	14-4	10	$612,767	$0	10	$0	$0
201	CC	1019098973	MUÑOZ JOHN	230301	20	$1,225,534	$196,100	EPS008	20	$1,225,534	$49,100	CCF21	20	$1,225,534	$49,100	14-4	20	$1,225,534	$53,400	20	$0	$0
202	CC	36385924	MUÑOZ MARIA	230301	14	$768,367	$123,000	EPS017	14	$768,367	$30,800	CCF21	14	$606,667	$24,300	14-4	14	$768,367	$0	14	$0	$0
203	CC	36385924	MUÑOZ MARIA	230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
204	CC	36385924	MUÑOZ MARIA	230301	15	$768,367	$123,000	EPS017	15	$768,367	$30,800	CCF21	15	$768,367	$30,800	14-4	15	$768,367	$33,500	15	$0	$0
205	CC	1030621277	MURCIA ANYI	231001	21	$910,000	$145,600	EPS002	21	$910,000	$36,400	CCF21	21	$910,000	$0	14-4	21	$910,000	$0	21	$0	$0
206	CC	1030621277	MURCIA ANYI	231001	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
207	CC	1030621277	MURCIA ANYI	231001	6	$367,660	$58,900	EPS002	6	$367,660	$14,800	CCF21	6	$367,660	$14,800	14-4	6	$367,660	$16,000	6	$0	$0
208	CC	28553210	MURCIA DEYANIRA	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
209	CC	28553210	MURCIA DEYANIRA	230301	29	$1,928,376	$308,600	EPS002	29	$1,928,376	$77,200	CCF21	29	$1,928,376	$77,200	14-4	29	$1,928,376	$83,900	29	$0	$0
210	CC	52772988	NIETO YAMILE	230301	30	$1,375,000	$220,000	EPS010	30	$1,375,000	$55,000	CCF21	30	$1,375,000	$55,000	14-4	30	$1,375,000	$59,900	30	$0	$0
211	CC	52482250	NIÑO ANA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
212	CC	52482250	NIÑO ANA	230301	29	$1,777,024	$284,400	EPS002	29	$1,777,024	$71,100	CCF21	29	$1,777,024	$71,100	14-4	29	$1,777,024	$77,400	29	$0	$0
213	CC	7308070	NORATO MIGUEL	25-14	30	$1,838,300	$294,200	EPS005	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
214	CC	1007443489	OLMOS PAOLA	230301	30	$1,838,300	$294,200	EPS008	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
215	CC	1003243244	OÑATE LILIBETH	230201	1	$43,334	$7,000	EPS041	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
216	CC	1003243244	OÑATE LILIBETH	230201	29	$1,849,173	$295,900	EPS041	29	$1,849,173	$74,000	CCF21	29	$1,849,173	$74,000	14-4	29	$1,849,173	$80,500	29	$0	$0
217	CC	52466768	OROZCO BLASINA	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
218	CC	52466768	OROZCO BLASINA	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
219	CC	52466768	OROZCO BLASINA	230301	28	$1,715,748	$274,600	EPS002	28	$1,715,748	$68,700	CCF21	28	$1,715,748	$68,700	14-4	28	$1,715,748	$74,700	28	$0	$0
220	CC	1012462976	ORTEGA YERALDIN	230301	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
221	CC	1012462976	ORTEGA YERALDIN	230301	29	$1,942,206	$310,800	EPS005	29	$1,942,206	$77,700	CCF21	29	$1,942,206	$77,700	14-4	29	$1,942,206	$84,500	29	$0	$0
222	CC	1006069618	ORTIZ CARLOS	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
223	CC	1006069618	ORTIZ CARLOS	230301	29	$1,849,173	$295,900	EPS002	29	$1,849,173	$74,000	CCF21	29	$1,849,173	$74,000	14-4	29	$1,849,173	$80,500	29	$0	$0
224	CC	53132373	ORTIZ GLORIA	230301	30	$1,375,000	$220,000	EPS017	30	$1,375,000	$55,000	CCF21	30	$1,375,000	$55,000	14-4	30	$1,375,000	$59,900	30	$0	$0
225	CC	28852968	ORTIZ MARIA	230301	30	$1,723,800	$275,900	EPS008	30	$1,723,800	$69,000	CCF21	30	$1,723,800	$69,000	14-4	30	$1,723,800	$75,000	30	$0	$0
226	CC	52757715	OSORIO FLOR	230201	3	$130,000	$15,600	EPS005	3	$130,000	$0	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
227	CC	52757715	OSORIO FLOR	230201	27	$1,611,137	$257,800	EPS005	27	$1,611,137	$64,500	CCF21	27	$1,611,137	$64,500	14-4	27	$1,611,137	$70,100	27	$0	$0
228	CC	45552888	PACHECO ANTIA	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
229	CC	45552888	PACHECO ANTIA	230301	29	$1,777,024	$284,400	EPS002	29	$1,777,024	$71,100	CCF21	29	$1,777,024	$71,100	14-4	29	$1,777,024	$77,400	29	$0	$0
230	CC	1003079194	PACHECO JUAN	230301	14	$857,873	$137,300	EPS002	14	$857,873	$34,400	CCF21	14	$647,767	$26,000	14-4	14	$857,873	$0	14	$0	$0
231	CC	1003079194	PACHECO JUAN	230301	16	$1,034,632	$165,600	EPS002	16	$1,034,632	$41,400	CCF21	16	$1,034,632	$41,400	14-4	16	$1,034,632	$45,100	16	$0	$0
232	CC	1010208953	PAIPILLA EDWIN	230301	6	$404,873	$64,800	EPS017	6	$404,873	$16,200	CCF21	6	$277,615	$11,200	14-4	6	$404,873	$0	6	$0	$0
233	CC	1010208953	PAIPILLA EDWIN	230301	24	$1,588,568	$254,200	EPS017	24	$1,588,568	$63,600	CCF21	24	$1,588,568	$63,600	14-4	24	$1,588,568	$69,200	24	$0	$0
234	CC	1119210532	PALACIO AYLEN	230201	30	$2,028,377	$324,600	EPS005	30	$2,028,377	$81,200	CCF21	30	$2,028,377	$81,200	14-4	30	$2,028,377	$88,300	30	$0	$0
235	CC	55181122	PALACIOS NIDIA	230301	3	$170,967	$27,400	EPS017	3	$170,967	$6,900	CCF21	3	$170,967	$0	14-4	3	$170,967	$0	3	$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
236	CC	55181122	PALACIOS NIDIA	230301	27	$1,551,420	$248,300	EPS017	27	$1,551,420	$62,100	CCF21	27	$1,551,420	$62,100	14-4	27	$1,551,420	$67,500	27	$0	$0
237	CC	1063646346	PALENCIA IVAN	230301	14	$859,028	$137,500	EPS037	14	$859,028	$34,400	CCF21	14	$859,028	$34,400	14-4	14	$859,028	$37,400	14	$0	$0
238	CC	1026275801	PARDO DIANA	230201	4	$245,107	$39,300	EPS005	4	$245,107	$9,900	CCF21	4	$314,630	$12,600	14-4	4	$245,107	$0	4	$0	$0
239	CC	1026275801	PARDO DIANA	230201	26	$1,593,194	$255,000	EPS005	26	$1,593,194	$63,800	CCF21	26	$1,593,194	$63,800	14-4	26	$1,593,194	$69,400	26	$0	$0
240	CC	40278197	PARRA ANA	230201	19	$1,164,257	$186,300	EPS017	19	$1,164,257	$46,600	CCF21	19	$879,112	$35,200	14-4	19	$1,164,257	$0	19	$0	$0
241	CC	40278197	PARRA ANA	230201	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
242	CC	40278197	PARRA ANA	230201	10	$612,768	$98,100	EPS017	10	$612,768	$24,600	CCF21	10	$612,768	$24,600	14-4	10	$612,768	$26,700	10	$0	$0
243	CC	1022937077	PEDRAZA ANGELICA	230301	30	$1,838,300	$294,200	EPS002	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
244	CC	80720647	PEDRAZA FABIAN	25-14	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
245	CC	80720647	PEDRAZA FABIAN	25-14	29	$1,849,173	$295,900	EPS008	29	$1,849,173	$74,000	CCF21	29	$1,849,173	$74,000	14-4	29	$1,849,173	$80,500	29	$0	$0
246	CC	4069266	PEÑA ALIRIO	231001	30	$1,910,449	$305,700	EPS005	30	$1,910,449	$76,500	CCF21	30	$1,910,449	$76,500	14-4	30	$1,910,449	$83,200	30	$0	$0
247	CC	1034310757	PEÑA JUAN	230301	10	$612,767	$98,100	EPS017	10	$612,767	$24,600	CCF21	10	$462,691	$18,600	14-4	10	$612,767	$0	10	$0	$0
248	CC	1034310757	PEÑA JUAN	230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
249	CC	1034310757	PEÑA JUAN	230301	19	$1,120,923	$179,400	EPS017	19	$1,120,923	$44,900	CCF21	19	$1,120,923	$44,900	14-4	19	$1,120,923	$48,800	19	$0	$0
250	CC	1001349823	PEÑA KIMBERLIN	230301	2	$86,667	$10,500	EPS005	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
251	CC	1001349823	PEÑA KIMBERLIN	230301	28	$1,672,413	$267,600	EPS005	28	$1,672,413	$66,900	CCF21	28	$1,672,413	$66,900	14-4	28	$1,672,413	$72,800	28	$0	$0
252	CC	1005855739	PEREZ JUAN	25-14	30	$1,838,300	$294,200	EPS005	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
253	CC	1042422483	PEREZ LUIS	230301	30	$1,838,300	$294,200	EPS002	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
254	CC	43547963	PEREZ MAGNOLIA	230201	30	$1,838,300	$294,200	EPS037	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
255	CC	52289753	PERILLA JEYMMY	230201	30	$1,646,500	$263,500	EPS005	30	$1,646,500	$65,900	CCF21	30	$1,646,500	$65,900	14-4	30	$1,646,500	$71,700	30	$0	$0
256	CC	1033692184	PINZA PATRICIA	230201	6	$386,267	$61,900	EPS008	6	$386,267	$15,500	CCF21	6	$277,615	$11,200	14-4	6	$386,267	$0	6	$0	$0
257	CC	1033692184	PINZA PATRICIA	230201	24	$1,563,673	$250,200	EPS008	24	$1,563,673	$62,600	CCF21	24	$1,563,673	$62,600	14-4	24	$1,563,673	$68,100	24	$0	$0
258	CC	1032359395	PITRE YEIMMY	230201	28	$1,213,334	$194,200	EPS037	28	$1,213,334	$48,600	CCF21	28	$1,213,334	$0	14-4	28	$1,213,334	$0	28	$0	$0
259	CC	1032359395	PITRE YEIMMY	230201	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
260	CC	42404608	POLO YAMILES	231001	30	$1,838,300	$294,200	EPS002	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
261	CC	80131697	PORRAS WILLIAM	230201	30	$1,838,300	$294,200	EPS010	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
262	CC	93443899	PRADA SIXTO	25-14	7	$303,334	$48,600	EPS002	7	$303,334	$12,200	CCF21	7	$303,334	$12,200	14-4	7	$303,334	$0	7	$0	$0
263	CC	93443899	PRADA SIXTO	25-14	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
264	CC	93443899	PRADA SIXTO	25-14	22	$1,348,088	$215,700	EPS002	22	$1,348,088	$54,000	CCF21	22	$1,348,088	$54,000	14-4	22	$1,348,088	$58,700	22	$0	$0
265	CC	1129624079	QUIÑONES MARIBELLA	231001	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF21	30	$1,400,000	$56,000	14-4	30	$1,400,000	$60,900	30	$0	$0
266	CC	1004368146	QUINTERO STEVEN	230301	30	$1,838,300	$294,200	EPS037	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
267	CC	1023025176	QUIROGA ANGIE	230301	30	$1,838,300	$294,200	EPS005	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
268	CC	52167530	RAMIREZ ANGELA	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
269	CC	52167530	RAMIREZ ANGELA	230301	29	$1,666,340	$266,700	EPS002	29	$1,666,340	$66,700	CCF21	29	$1,666,340	$66,700	14-4	29	$1,666,340	$72,500	29	$0	$0
270	CC	1110472420	RAMIREZ CRISTIAN	230301	30	$1,845,738	$295,400	EPS005	30	$1,845,738	$73,900	CCF21	30	$1,845,738	$73,900	14-4	30	$1,845,738	$80,300	30	$0	$0
271	CC	1001277088	RAMIREZ LIZETE	230201	30	$1,910,449	$305,700	EPS002	30	$1,910,449	$76,500	CCF21	30	$1,910,449	$76,500	14-4	30	$1,910,449	$83,200	30	$0	$0
272	CC	1015429058	REYES SAMUEL	230301	30	$1,838,300	$294,200	EPS008	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
273	CC	1001341329	RICO LAURA	230201	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
274	CC	1001341329	RICO LAURA	230201	3	$130,000	$20,800	EPS008	3	$130,000	$5,200	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
275	CC	1001341329	RICO LAURA	230201	25	$1,604,065	$256,700	EPS008	25	$1,604,065	$64,200	CCF21	25	$1,604,065	$64,200	14-4	25	$1,604,065	$69,800	25	$0	$0
276	CC	1023010308	RIVERA JIMMY	230201	10	$612,767	$98,100	EPS017	10	$612,767	$24,600	CCF21	10	$786,574	$31,500	14-4	10	$612,767	$0	10	$0	$0
277	CC	1023010308	RIVERA JIMMY	230201	20	$1,297,683	$207,700	EPS017	20	$1,297,683	$52,000	CCF21	20	$1,297,683	$52,000	14-4	20	$1,297,683	$56,500	20	$0	$0
278	CC	83237096	RIVERA JOSELO	230301	30	$1,723,800	$275,900	EPS005	30	$1,723,800	$69,000	CCF21	30	$1,723,800	$69,000	14-4	30	$1,723,800	$75,000	30	$0	$0
279	CC	1073172422	RODRIGUEZ DUVAN	230301	30	$1,838,300	$294,200	EPS017	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
280	CC	1007107768	RODRIGUEZ IVONNE	230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
281	CC	1007107768	RODRIGUEZ IVONNE	230201	28	$1,283,333	$205,400	EPS002	28	$1,283,333	$51,400	CCF21	28	$1,283,333	$51,400	14-4	28	$1,283,333	$55,900	28	$0	$0
282	CC	1069719904	RODRIGUEZ LEIDY	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
283	CC	1069719904	RODRIGUEZ LEIDY	230301	29	$1,542,077	$246,800	EPS002	29	$1,542,077	$61,700	CCF21	29	$1,542,077	$61,700	14-4	29	$1,542,077	$67,100	29	$0	$0
284	CC	1193561569	RODRIGUEZ LUCE	230301	30	$1,838,300	$294,200	EPS002	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
285	CC	52825457	RODRIGUEZ MARGARITA	230301	30	$1,838,300	$294,200	EPS017	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
286	CC	80180909	RODRIGUEZ WILLIAM	231001	30	$1,838,300	$294,200	EPS017	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
287	CC	1000781036	RODRIGUEZ YURY	230301	30	$1,492,928	$238,900	EPS002	30	$1,492,928	$59,800	CCF21	30	$1,492,928	$59,800	14-4	30	$1,492,928	$65,000	30	$0	$0
288	CC	11438583	ROJAS JAVIER	230301	30	$1,838,300	$294,200	EPS005	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
289	CC	79842336	ROJAS JOSE	230301	30	$1,838,300	$294,200	EPS005	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
290	CC	1033803072	ROJAS MARIBEL	230301	30	$1,838,300	$294,200	EPS002	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
291	CC	28870448	ROMERO MARIA	25-14	30	$2,142,294	$342,800	EPS005	30	$2,142,294	$85,700	CCF21	30	$2,142,294	$85,700	14-4	30	$2,142,294	$93,200	30	$0	$0
292	CC	1067590772	ROMERO YADIRIS	230301	30	$1,375,000	$220,000	EPS002	30	$1,375,000	$55,000	CCF21	30	$1,375,000	$55,000	14-4	30	$1,375,000	$59,900	30	$0	$0
293	CC	52914658	ROZO SANDRA	230201	5	$306,383	$49,100	EPS008	5	$306,383	$12,300	CCF21	5	$306,383	$0	14-4	5	$306,383	$0	5	$0	$0
294	CC	52914658	ROZO SANDRA	230201	25	$1,531,917	$245,200	EPS008	25	$1,531,917	$61,300	CCF21	25	$1,531,917	$61,300	14-4	25	$1,531,917	$66,700	25	$0	$0
295	CC	80001916	RUIZ HENRY	230301	30	$1,931,333	$309,100	EPS005	30	$1,931,333	$77,300	CCF21	30	$1,931,333	$77,300	14-4	30	$1,931,333	$84,100	30	$0	$0
296	CC	52897316	RUIZ JOHANNA	230201	3	$130,000	$15,600	EPS002	3	$130,000	$0	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
297	CC	52897316	RUIZ JOHANNA	230201	5	$216,667	$26,100	EPS002	5	$216,667	$0	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
298	CC	52897316	RUIZ JOHANNA	230201	22	$1,304,753	$208,800	EPS002	22	$1,304,753	$52,200	CCF21	22	$1,304,753	$52,200	14-4	22	$1,304,753	$56,800	22	$0	$0
299	CC	1030559160	RUIZ MONICA	230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
300	CC	1030559160	RUIZ MONICA	230301	29	$1,666,340	$266,700	EPS037	29	$1,666,340	$66,700	CCF21	29	$1,666,340	$66,700	14-4	29	$1,666,340	$72,500	29	$0	$0
301	CC	79485561	RUIZ NELSON	25-14	30	$1,838,300	$294,200	EPS005	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
302	CC	65815340	SALAZAR MARILUZ	230201	2	$86,667	$10,500	EPS017	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
303	CC	65815340	SALAZAR MARILUZ	230201	28	$2,002,866	$320,500	EPS017	28	$2,002,866	$80,200	CCF21	28	$2,002,866	$80,200	14-4	28	$2,002,866	$87,200	28	$0	$0
304	CC	1033372271	SALGADO YOLEIDIS	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
305	CC	1033372271	SALGADO YOLEIDIS	230301	29	$1,777,024	$284,400	EPS005	29	$1,777,024	$71,100	CCF21	29	$1,777,024	$71,100	14-4	29	$1,777,024	$77,400	29	$0	$0
306	CC	52188675	SANDOVAL ANA	230201	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
307	CC	52188675	SANDOVAL ANA	230201	29	$1,777,024	$284,400	EPS017	29	$1,777,024	$71,100	CCF21	29	$1,777,024	$71,100	14-4	29	$1,777,024	$77,400	29	$0	$0
308	CC	79388243	SANDOVAL DARIO	25-14	30	$1,910,449	$305,700	EPS002	30	$1,910,449	$76,500	CCF21	30	$1,910,449	$76,500	14-4	30	$1,910,449	$83,200	30	$0	$0
309	CC	1005678924	SILVA LINA	230301	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
310	CC	1005678924	SILVA LINA	230301	29	$1,623,006	$259,700	EPS008	29	$1,623,006	$65,000	CCF21	29	$1,623,006	$65,000	14-4	29	$1,623,006	$70,700	29	$0	$0
311	CC	1050969014	SINING ANTONIO	230301	3	$140,497	$22,500	EPS042	3	$140,497	$5,700	CCF21	3	$140,497	$5,700	14-4	3	$140,497	$6,200	3	$0	$0
312	CC	93152972	TIQUE HERNANDO	25-14	14	$857,873	$137,300	EPS017	14	$857,873	$34,400	CCF21	14	$647,767	$26,000	14-4	14	$857,873	$0	14	$0	$0
313	CC	93152972	TIQUE HERNANDO	25-14	16	$962,483	$154,000	EPS017	16	$962,483	$38,500	CCF21	16	$962,483	$38,500	14-4	16	$962,483	$41,900	16	$0	$0
314	CC	1022930990	TORRES ANGELA	230301	30	$1,838,300	$294,200	EPS002	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
315	CC	1072427977	TORRES KAREN	230301	12	$735,320	$117,700	EPS002	12	$735,320	$29,500	CCF21	12	$1,040,998	$41,700	14-4	12	$735,320	$32,000	12	$0	$0
316	CC	1049932793	URBINA CINDY	231001	30	$1,369,733	$219,200	EPS010	30	$1,369,733	$54,800	CCF21	30	$1,369,733	$0	14-4	30	$1,369,733	$0	30	$0	$0
317	CC	52857295	VANEGAS DIANA	230201	30	$1,931,333	$309,100	EPS008	30	$1,931,333	$77,300	CCF21	30	$1,931,333	$77,300	14-4	30	$1,931,333	$84,100	30	$0	$0
318	CC	1012434336	VARGAS ELIANA	230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
319	CC	1012434336	VARGAS ELIANA	230301	29	$1,666,340	$266,700	EPS017	29	$1,666,340	$66,700	CCF21	29	$1,666,340	$66,700	14-4	29	$1,666,340	$72,500	29	$0	$0
320	CC	27470338	VARGAS MARIA	231001	30	$1,642,413	$262,800	EPS017	30	$1,642,413	$65,700	CCF21	30	$1,642,413	$65,700	14-4	30	$1,642,413	$71,500	30	$0	$0
321	CC	1032488459	VARGAS NELSON	230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
322	CC	1032488459	VARGAS NELSON	230301	29	$1,405,244	$224,900	EPS010	29	$1,405,244	$56,300	CCF21	29	$1,405,244	$56,300	14-4	29	$1,405,244	$61,200	29	$0	$0
323	CC	1065203958	VIDES SIRLY	230301	30	$1,838,300	$294,200	EPS002	30	$1,838,300	$73,600	CCF21	30	$1,838,300	$73,600	14-4	30	$1,838,300	$80,000	30	$0	$0
324	CC	1103095214	VILLADIEGO LUIS	230301	14	$857,873	$137,300	EPS002	14	$857,873	$34,400	CCF21	14	$647,767	$26,000	14-4	14	$857,873	$0	14	$0	$0
325	CC	1103095214	VILLADIEGO LUIS	230301	16	$980,426	$156,900	EPS002	16	$980,426	$39,300	CCF21	16	$980,426	$39,300	14-4	16	$980,426	$42,700	16	$0	$0
326	CC	93349424	YATE JAIRO	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
327	CC	93349424	YATE JAIRO	230301	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
328	CC	93349424	YATE JAIRO	230301	27	$1,551,420	$248,300	EPS005	27	$1,551,420	$62,100	CCF21	27	$1,551,420	$62,100	14-4	27	$1,551,420	$67,500	27	$0	$0
329	CC	1004380734	YEPES HEINER	230301	14	$814,540	$130,400	EPS037	14	$814,540	$32,600	CCF21	14	$814,540	$32,600	14-4	14	$814,540	$35,500	14	$0	$0
330	CC	1024496150	ZAMORA ADELAIDA	231001	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
331	CC	1024496150	ZAMORA ADELAIDA	231001	29	$1,285,833	$205,800	EPS002	29	$1,285,833	$51,500	CCF21	29	$1,285,833	$51,500	14-4	29	$1,285,833	$56,000	29	$0	$0
332	CC	10887782	ZURITA JAVIER	25-14	30	$2,194,200	$351,100	EPS005	30	$2,194,200	$87,800	CCF21	30	$2,194,200	$87,800	14-4	30	$2,194,200	$152,800	30	$0	$0
Total			**Afiliados(220)**			**$374,237,805**	**$59,806,800**			**$374,237,805**	**$14,894,000**			**$375,543,162**	**$14,709,900**			**$374,237,805**	**$15,507,500**		**$0**	**$0**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	756438279	9469721077	E	2024/07/18	2024/07/08	BANCO AV VILLAS	0	$104,918,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				220	$59,806,800	$0	$0	$59,806,800
COLFONDOS	231001	800,227,940	6	24	$6,255,000	$0	$0	$6,255,000
COLPENSIONES	25-14	900,336,004	7	31	$8,600,900	$0	$0	$8,600,900
PORVENIR	230301	800,224,808	8	121	$32,814,200	$0	$0	$32,814,200
PROTECCION	230201	800,229,739	0	44	$12,136,700	$0	$0	$12,136,700
ARL (ADMINISTRADORAS: 1)				220	$15,507,500	$0	$0	$15,507,500
COLPATRIA ARP	14-4	860,002,183	9	220	$15,507,500	$0	$0	$15,507,500
CCF (ADMINISTRADORAS: 1)				220	$14,709,900	$0	$0	$14,709,900
CAFAM	CCF21	860,013,570	3	220	$14,709,900	$0	$0	$14,709,900
EPS (ADMINISTRADORAS: 10)				220	$14,894,000	$0	$0	$14,894,000
CAPITAL SALUD	EPSC34	900,298,372	9	1	$82,000	$0	$0	$82,000
COMPENSAR	EPS008	860,066,942	7	22	$1,583,600	$0	$0	$1,583,600
COOSALUD EPS	EPS042	900,226,715	3	1	$5,700	$0	$0	$5,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	11	$668,900	$0	$0	$668,900
FAMISANAR	EPS017	830,003,564	7	45	$3,086,300	$0	$0	$3,086,300
FOSYGA	MIN001	901,037,916	1	5	$468,300	$0	$0	$468,300
NUEVA E.P.S.	EPS037	900,156,264	2	21	$1,367,800	$0	$0	$1,367,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$75,800	$0	$0	$75,800
SALUD TOTAL	EPS002	800,130,907	4	75	$4,822,600	$0	$0	$4,822,600
SANITAS	EPS005	800,251,440	6	38	$2,733,000	$0	$0	$2,733,000
TOTAL				**220**	**$104,918,200**	**$0**	**$0**	**$104,918,200**

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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 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	756438279	9469721074	E	2024/07/18	2024/07/08	BANCO AV VILLAS	0	$18,205,700

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: MEDELLIN (36 Afiliados)						$64,544,775	$10,329,300			$64,544,775	$2,584,700			$64,544,775	$2,546,500			$64,544,775	$2,745,200		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (36 Afiliados)						$64,544,775	$10,329,300			$64,544,775	$2,584,700			$64,544,775	$2,546,500			$64,544,775	$2,745,200		$0	$0
Ciudad: CHIQUINQUIRA Depto: BOYACA (4 Afiliados)						$7,139,047	$1,142,400			$7,139,047	$285,800			$7,139,047	$285,800			$7,139,047	$308,900		$0	$0
1	CC	1053323183	BECERRA MIGUEL	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF10	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
2	CC	1053323183	BECERRA MIGUEL	230301	29	$1,741,064	$278,600	EPS037	29	$1,741,064	$69,700	CCF10	29	$1,741,064	$69,700	14-4	29	$1,741,064	$75,800	29	$0	$0
3	CC	7313118	LADINO EDGAR	230301	30	$1,801,100	$288,200	EPS005	30	$1,801,100	$72,100	CCF10	30	$1,801,100	$72,100	14-4	30	$1,801,100	$78,400	30	$0	$0
4	CC	33702960	MURCIA YUDI	230201	30	$1,752,449	$280,400	EPS037	30	$1,752,449	$70,100	CCF10	30	$1,752,449	$70,100	14-4	30	$1,752,449	$76,300	30	$0	$0
5	CC	7320810	VILLAMIL PEDRO	231001	30	$1,801,100	$288,200	EPS017	30	$1,801,100	$72,100	CCF10	30	$1,801,100	$72,100	14-4	30	$1,801,100	$78,400	30	$0	$0
Ciudad: GARAGOA Depto: BOYACA (3 Afiliados)						$5,403,300	$864,600			$5,403,300	$216,300			$5,403,300	$216,300			$5,403,300	$235,200		$0	$0
6	CC	1048847186	BALLESTEROS FREDY	230301	30	$1,801,100	$288,200	EPS017	30	$1,801,100	$72,100	CCF10	30	$1,801,100	$72,100	14-4	30	$1,801,100	$78,400	30	$0	$0
7	CC	1007135701	CASTIBLANCO EDUAR	230301	30	$1,801,100	$288,200	EPS017	30	$1,801,100	$72,100	CCF10	30	$1,801,100	$72,100	14-4	30	$1,801,100	$78,400	30	$0	$0
8	CC	1048849437	ROA MAICOL	230301	30	$1,801,100	$288,200	EPS037	30	$1,801,100	$72,100	CCF10	30	$1,801,100	$72,100	14-4	30	$1,801,100	$78,400	30	$0	$0
Ciudad: MONIQUIRA Depto: BOYACA (2 Afiliados)						$3,602,200	$576,400			$3,602,200	$144,200			$3,602,200	$144,200			$3,602,200	$156,800		$0	$0
9	CC	1054680116	GONZALEZ JOSE	230301	30	$1,801,100	$288,200	EPS037	30	$1,801,100	$72,100	CCF10	30	$1,801,100	$72,100	14-4	30	$1,801,100	$78,400	30	$0	$0
10	CC	1054679792	MORALES YORDAN	230301	30	$1,801,100	$288,200	ESSC24	30	$1,801,100	$72,100	CCF10	30	$1,801,100	$72,100	14-4	30	$1,801,100	$78,400	30	$0	$0
Ciudad: SOGAMOSO Depto: BOYACA (3 Afiliados)						$5,403,300	$864,600			$5,403,300	$216,300			$5,403,300	$216,300			$5,403,300	$235,200		$0	$0
11	CC	1057570358	CHAPARRO OSMAN	230301	30	$1,801,100	$288,200	EPS002	30	$1,801,100	$72,100	CCF10	30	$1,801,100	$72,100	14-4	30	$1,801,100	$78,400	30	$0	$0
12	CC	4282309	RODRIGUEZ ROSO	25-14	30	$1,801,100	$288,200	EPS005	30	$1,801,100	$72,100	CCF10	30	$1,801,100	$72,100	14-4	30	$1,801,100	$78,400	30	$0	$0
13	CC	1053584361	VACARES LINER	230301	30	$1,801,100	$288,200	EPS005	30	$1,801,100	$72,100	CCF10	30	$1,801,100	$72,100	14-4	30	$1,801,100	$78,400	30	$0	$0
Ciudad: TUNJA Depto: BOYACA (7 Afiliados)						$12,410,009	$1,986,000			$12,410,009	$497,000			$12,410,009	$497,000			$12,410,009	$536,300		$0	$0
14	CC	23333246	ARIAS ANA	25-14	30	$1,801,100	$288,200	EPS008	30	$1,801,100	$72,100	CCF10	30	$1,801,100	$72,100	14-4	30	$1,801,100	$78,400	30	$0	$0
15	CC	1049633793	CABRERA JHON	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF10	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
16	CC	1049633793	CABRERA JHON	230301	29	$1,624,290	$259,900	EPS005	29	$1,624,290	$65,000	CCF10	29	$1,624,290	$65,000	14-4	29	$1,624,290	$70,700	29	$0	$0
17	CC	23764694	CHISINO FANNY	25-14	30	$1,680,300	$268,900	EPS005	30	$1,680,300	$67,300	CCF10	30	$1,680,300	$67,300	14-4	30	$1,680,300	$73,100	30	$0	$0
18	CC	33376376	QUINTERO ANGELA	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF10	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
19	CC	33376376	QUINTERO ANGELA	230301	29	$1,741,064	$278,600	EPS005	29	$1,741,064	$69,700	CCF10	29	$1,741,064	$69,700	14-4	29	$1,741,064	$75,800	29	$0	$0
20	CC	1054679584	RIVERA ANDRES	231001	30	$1,801,100	$288,200	ESSC24	30	$1,801,100	$72,100	CCF10	30	$1,801,100	$72,100	14-4	30	$1,801,100	$78,400	30	$0	$0
21	CC	40032120	VARGAS MARGARITA	25-14	30	$1,995,187	$319,300	EPS008	30	$1,995,187	$79,900	CCF10	30	$1,995,187	$79,900	14-4	30	$1,995,187	$86,800	30	$0	$0
22	CC	91068764	VEGA ORLANDO	25-14	30	$1,680,300	$268,900	EPS037	30	$1,680,300	$67,300	CCF10	30	$1,680,300	$67,300	14-4	30	$1,680,300	$73,100	30	$0	$0
Ciudad: YOPAL Depto: CASANARE (17 Afiliados)						$30,586,919	$4,895,300			$30,586,919	$1,225,100			$30,586,919	$1,186,900			$30,586,919	$1,272,800		$0	$0
23	CC	9656510	BARRERA ROBINSON	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF69	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
24	CC	9656510	BARRERA ROBINSON	230301	29	$1,746,228	$279,400	EPS037	29	$1,746,228	$69,900	CCF69	29	$1,746,228	$69,900	14-4	29	$1,746,228	$76,000	29	$0	$0
25	CC	52300252	BENAVIDES MERCEDES	231001	30	$1,801,100	$288,200	EPS005	30	$1,801,100	$72,100	CCF69	30	$1,801,100	$72,100	14-4	30	$1,801,100	$78,400	30	$0	$0
26	CC	9433256	GARCIA JOHN	231001	22	$953,334	$152,600	EPS005	22	$953,334	$38,200	CCF69	22	$953,334	$0	14-4	22	$953,334	$0	22	$0	$0
27	CC	9433256	GARCIA JOHN	231001	8	$482,694	$77,300	EPS005	8	$482,694	$19,400	CCF69	8	$482,694	$19,400	14-4	8	$482,694	$21,000	8	$0	$0
28	CC	9432199	INOCENCIO YONENCY	230301	30	$1,801,100	$288,200	EPS005	30	$1,801,100	$72,100	CCF69	30	$1,801,100	$72,100	14-4	30	$1,801,100	$78,400	30	$0	$0
29	CC	23430568	LEON CLAUDIA	25-14	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF69	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
30	CC	23430568	LEON CLAUDIA	25-14	29	$1,885,362	$301,700	EPS005	29	$1,885,362	$75,500	CCF69	29	$1,885,362	$75,500	14-4	29	$1,885,362	$82,100	29	$0	$0
31	CC	1116866606	LIZCANO ZULMA	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF69	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
32	CC	1116866606	LIZCANO ZULMA	230301	29	$1,741,064	$278,600	EPS005	29	$1,741,064	$69,700	CCF69	29	$1,741,064	$69,700	14-4	29	$1,741,064	$75,800	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
33	CC	74860485	LOPEZ JOSE	230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF69	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
34	CC	74860485	LOPEZ JOSE	230201	29	$1,813,213	$290,200	EPS005	29	$1,813,213	$72,600	CCF69	29	$1,813,213	$72,600	14-4	29	$1,813,213	$78,900	29	$0	$0
35	CC	1118548772	MALDONADO SANDRA	230301	1	$43,334	$7,000	EPSC25	1	$43,334	$1,800	CCF69	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
36	CC	1118548772	MALDONADO SANDRA	230301	29	$1,624,290	$259,900	EPSC25	29	$1,624,290	$65,000	CCF69	29	$1,624,290	$65,000	14-4	29	$1,624,290	$70,700	29	$0	$0
37	CC	79832215	MARTINEZ JOSE	230301	30	$1,801,100	$288,200	EPSC25	30	$1,801,100	$72,100	CCF69	30	$1,801,100	$72,100	14-4	30	$1,801,100	$78,400	30	$0	$0
38	CC	74751439	MENDOZA BETER	230201	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF69	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
39	CC	74751439	MENDOZA BETER	230201	29	$1,624,290	$259,900	EPS037	29	$1,624,290	$65,000	CCF69	29	$1,624,290	$65,000	14-4	29	$1,624,290	$70,700	29	$0	$0
40	CC	47429383	MONTAÑEZ NUBIA	230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF69	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
41	CC	47429383	MONTAÑEZ NUBIA	230201	29	$1,813,213	$290,200	EPS005	29	$1,813,213	$72,600	CCF69	29	$1,813,213	$72,600	14-4	29	$1,813,213	$78,900	29	$0	$0
42	CC	1116548428	OROPEZA CAMILO	230301	30	$1,987,166	$318,000	EPS037	30	$1,987,166	$79,500	CCF69	30	$1,987,166	$79,500	14-4	30	$1,987,166	$86,500	30	$0	$0
43	CC	1118539196	PRADA SOL	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF69	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
44	CC	1118539196	PRADA SOL	230301	29	$1,741,064	$278,600	EPS037	29	$1,741,064	$69,700	CCF69	29	$1,741,064	$69,700	14-4	29	$1,741,064	$75,800	29	$0	$0
45	CC	52799812	RAVELO ANA	25-14	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF69	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
46	CC	52799812	RAVELO ANA	25-14	29	$1,813,213	$290,200	EPS005	29	$1,813,213	$72,600	CCF69	29	$1,813,213	$72,600	14-4	29	$1,813,213	$78,900	29	$0	$0
47	CC	74861937	RODRIGUEZ HECTOR	230301	30	$1,801,100	$288,200	EPSC25	30	$1,801,100	$72,100	CCF69	30	$1,801,100	$72,100	14-4	30	$1,801,100	$78,400	30	$0	$0
48	CC	1119667069	SIGUA LUIS	230301	30	$1,894,133	$303,100	EPS005	30	$1,894,133	$75,800	CCF69	30	$1,894,133	$75,800	14-4	30	$1,894,133	$82,400	30	$0	$0
49	CC	10483035	UZURIAGA OLMER	25-14	30	$1,873,249	$299,800	EPS005	30	$1,873,249	$75,000	CCF69	30	$1,873,249	$75,000	14-4	30	$1,873,249	$81,500	30	$0	$0
Total			**Afiliados(36)**			**$64,544,775**	**$10,329,300**			**$64,544,775**	**$2,584,700**			**$64,544,775**	**$2,546,500**			**$64,544,775**	**$2,745,200**		**$0**	**$0**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	756438279	9469721074	E	2024/07/18	2024/07/08	BANCO AV VILLAS	0	$18,205,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				36	$10,329,300	$0	$0	$10,329,300
COLFONDOS	231001	800,227,940	6	4	$1,094,500	$0	$0	$1,094,500
COLPENSIONES	25-14	900,336,004	7	8	$2,339,200	$0	$0	$2,339,200
PORVENIR	230301	800,224,808	8	20	$5,753,900	$0	$0	$5,753,900
PROTECCION	230201	800,229,739	0	4	$1,141,700	$0	$0	$1,141,700
ARL (ADMINISTRADORAS: 1)				36	$2,745,200	$0	$0	$2,745,200
COLPATRIA ARP	14-4	860,002,183	9	36	$2,745,200	$0	$0	$2,745,200
CCF (ADMINISTRADORAS: 2)				36	$2,546,500	$0	$0	$2,546,500
COMFABOY	CCF10	891,800,213	8	19	$1,359,600	$0	$0	$1,359,600
COMFACASANARE	CCF69	844,003,392	8	17	$1,186,900	$0	$0	$1,186,900
EPS (ADMINISTRADORAS: 7)				36	$2,584,700	$0	$0	$2,584,700
CAPRESOCA	EPSC25	891,856,000	7	3	$211,000	$0	$0	$211,000
COMPENSAR	EPS008	860,066,942	7	2	$152,000	$0	$0	$152,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$144,200	$0	$0	$144,200
FAMISANAR	EPS017	830,003,564	7	3	$216,300	$0	$0	$216,300
NUEVA E.P.S.	EPS037	900,156,264	2	9	$642,600	$0	$0	$642,600
SALUD TOTAL	EPS002	800,130,907	4	1	$72,100	$0	$0	$72,100
SANITAS	EPS005	800,251,440	6	16	$1,146,500	$0	$0	$1,146,500
TOTAL				**36**	**$18,205,700**	**$0**	**$0**	**$18,205,700**

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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 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	756438279	9469721071	E	2024/07/18	2024/07/08	BANCO AV VILLAS	0	$8,074,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: MEDELLIN (14 Afiliados)						$28,277,728	$4,521,900			$28,277,728	$1,128,300			$28,277,728	$1,128,300			$28,277,728	$1,295,600		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (14 Afiliados)						$28,277,728	$4,521,900			$28,277,728	$1,128,300			$28,277,728	$1,128,300			$28,277,728	$1,295,600		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (14 Afiliados)						$28,277,728	$4,521,900			$28,277,728	$1,128,300			$28,277,728	$1,128,300			$28,277,728	$1,295,600		$0	$0
1	CC	1033784578	BAUTISTA SINDY	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-4	30	$1,300,000	$56,600	30	$0	$0
2	CC	1003062986	GENES CAMILO	25-14	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
3	CC	1003062986	GENES CAMILO	25-14	29	$2,104,953	$336,800	EPS005	29	$2,104,953	$84,200	CCF21	29	$2,104,953	$84,200	14-4	29	$2,104,953	$91,600	29	$0	$0
4	CC	1018433783	GONZALEZ YURI	230201	30	$2,072,528	$331,700	EPS017	30	$2,072,528	$83,000	CCF21	30	$2,072,528	$83,000	14-4	30	$2,072,528	$90,200	30	$0	$0
5	CC	79562175	GORDILLO PABLO	25-14	30	$2,191,620	$350,700	EPS001	30	$2,191,620	$87,700	CCF21	30	$2,191,620	$87,700	14-4	30	$2,191,620	$95,400	30	$0	$0
6	CC	1082215256	JIMENEZ WILMER	231001	30	$2,072,528	$331,700	EPS010	30	$2,072,528	$83,000	CCF21	30	$2,072,528	$83,000	14-4	30	$2,072,528	$90,200	30	$0	$0
7	CC	1023932015	MENDIVELSO RICHARD	231001	30	$2,264,674	$362,400	EPS002	30	$2,264,674	$90,600	CCF21	30	$2,264,674	$90,600	14-4	30	$2,264,674	$98,600	30	$0	$0
8	CC	93205270	MORALES GIOVANNY	231001	10	$647,509	$103,700	EPS017	10	$647,509	$26,000	CCF21	10	$647,509	$26,000	14-4	10	$647,509	$28,200	10	$0	$0
9	CC	79997881	OSORIO ALEJANDRO	230201	30	$1,320,745	$211,400	EPS017	30	$1,320,745	$52,900	CCF21	30	$1,320,745	$52,900	14-4	30	$1,320,745	$57,500	30	$0	$0
10	CC	1233510465	PAZ VIVIAN	230301	30	$2,144,677	$343,200	EPS037	30	$2,144,677	$85,800	CCF21	30	$2,144,677	$85,800	14-4	30	$2,144,677	$93,300	30	$0	$0
11	CC	1001119507	QUINTERO JHON	230301	30	$2,283,489	$365,400	EPS002	30	$2,283,489	$91,400	CCF21	30	$2,283,489	$91,400	14-4	30	$2,283,489	$99,400	30	$0	$0
12	CC	1101207571	ROJAS JUAN	230201	30	$2,629,183	$420,700	EPS017	30	$2,629,183	$105,200	CCF21	30	$2,629,183	$105,200	14-4	30	$2,629,183	$183,000	30	$0	$0
13	CC	1128325663	ROMERO LUIS	230301	30	$2,165,561	$346,500	ESSC24	30	$2,165,561	$86,700	CCF21	30	$2,165,561	$86,700	14-4	30	$2,165,561	$94,300	30	$0	$0
14	CC	1024479520	TORRES JUAN	230301	30	$2,681,693	$429,100	EPS017	30	$2,681,693	$107,300	CCF21	30	$2,681,693	$107,300	14-4	30	$2,681,693	$116,700	30	$0	$0
15	CC	1075255042	TRUJILLO GINA	230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
16	CC	1075255042	TRUJILLO GINA	230301	29	$2,311,900	$370,000	EPS037	29	$2,311,900	$92,500	CCF21	29	$2,311,900	$92,500	14-4	29	$2,311,900	$100,600	29	$0	$0
Total			**Afiliados(14)**			$28,277,728	$4,521,900			$28,277,728	$1,128,300			$28,277,728	$1,128,300			$28,277,728	$1,295,600		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	756438279	9469721071	E	2024/07/18	2024/07/08	BANCO AV VILLAS	0	$8,074,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				14	$4,521,900	$0	$0	$4,521,900
COLFONDOS	231001	800,227,940	6	3	$797,800	$0	$0	$797,800
COLPENSIONES	25-14	900,336,004	7	2	$692,800	$0	$0	$692,800
PORVENIR	230301	800,224,808	8	6	$2,067,500	$0	$0	$2,067,500
PROTECCION	230201	800,229,739	0	3	$963,800	$0	$0	$963,800
ARL (ADMINISTRADORAS: 1)				14	$1,295,600	$0	$0	$1,295,600
COLPATRIA ARP	14-4	860,002,183	9	14	$1,295,600	$0	$0	$1,295,600
CCF (ADMINISTRADORAS: 1)				14	$1,128,300	$0	$0	$1,128,300
CAFAM	CCF21	860,013,570	3	14	$1,128,300	$0	$0	$1,128,300
EPS (ADMINISTRADORAS: 8)				14	$1,128,300	$0	$0	$1,128,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$87,700	$0	$0	$87,700
COMPENSAR	EPS008	860,066,942	7	1	$52,000	$0	$0	$52,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$86,700	$0	$0	$86,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$83,000	$0	$0	$83,000
FAMISANAR	EPS017	830,003,564	7	5	$374,400	$0	$0	$374,400
NUEVA E.P.S.	EPS037	900,156,264	2	2	$178,300	$0	$0	$178,300
SALUD TOTAL	EPS002	800,130,907	4	2	$182,000	$0	$0	$182,000
SANITAS	EPS005	800,251,440	6	1	$84,200	$0	$0	$84,200
TOTAL				14	$8,074,100	$0	$0	$8,074,100

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 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	756438279	9469721072	E	2024/07/18	2024/07/08	BANCO AV VILLAS	0	$2,434,800

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: MEDELLIN (16 Afiliados)						$8,579,131	$1,373,200			$8,579,131	$343,700			$8,579,131	$343,700			$8,579,131	$374,200		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (16 Afiliados)						$8,579,131	$1,373,200			$8,579,131	$343,700			$8,579,131	$343,700			$8,579,131	$374,200		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (16 Afiliados)						$8,579,131	$1,373,200			$8,579,131	$343,700			$8,579,131	$343,700			$8,579,131	$374,200		$0	$0
1	CC	52825962	BELTRAN CLAUDIA	25-14	9	$593,506	$95,000	EPS037	9	$593,506	$23,800	CCF21	9	$593,506	$23,800	14-4	9	$593,506	$25,900	9	$0	$0
2	CC	1069129101	CARDENAS ORLANDO	230301	9	$586,036	$93,800	EPS008	9	$586,036	$23,500	CCF21	9	$586,036	$23,500	14-4	9	$586,036	$25,500	9	$0	$0
3	CC	1062433385	FERNANDEZ ALBERT	25-14	9	$702,212	$112,400	EPS008	9	$702,212	$28,100	CCF21	9	$702,212	$28,100	14-4	9	$702,212	$30,600	9	$0	$0
4	CC	53118233	GOMEZ ANGELA	230201	9	$526,290	$84,300	EPS002	9	$526,290	$21,100	CCF21	9	$526,290	$21,100	14-4	9	$526,290	$22,900	9	$0	$0
5	CC	7725663	GRUESO FABIAN	230201	9	$459,904	$73,600	EPS002	9	$459,904	$18,400	CCF21	9	$459,904	$18,400	14-4	9	$459,904	$20,100	9	$0	$0
6	CC	19603427	HERNANDEZ LUIS	230301	9	$659,892	$105,600	EPS037	9	$659,892	$26,400	CCF21	9	$659,892	$26,400	14-4	9	$659,892	$28,800	9	$0	$0
7	CC	10784378	JIMENEZ UBERNEY	230301	9	$393,517	$63,000	EPS005	9	$393,517	$15,800	CCF21	9	$393,517	$15,800	14-4	9	$393,517	$17,200	9	$0	$0
8	CC	1063497033	LIMA IVAN	230301	9	$477,330	$76,400	EPS005	9	$477,330	$19,100	CCF21	9	$477,330	$19,100	14-4	9	$477,330	$20,800	9	$0	$0
9	CC	52378393	MONTAÑA NUBIA	230301	9	$586,036	$93,800	EPS010	9	$586,036	$23,500	CCF21	9	$586,036	$23,500	14-4	9	$586,036	$25,500	9	$0	$0
10	CC	1000018485	MORA YULIETH	230301	9	$568,610	$91,000	EPS008	9	$568,610	$22,800	CCF21	9	$568,610	$22,800	14-4	9	$568,610	$24,800	9	$0	$0
11	CC	1104711934	MORALES JUAN	230301	9	$441,648	$70,700	EPS008	9	$441,648	$17,700	CCF21	9	$441,648	$17,700	14-4	9	$441,648	$19,300	9	$0	$0
12	CC	52345296	PRECIADO LINA	25-14	9	$610,932	$97,800	EPS008	9	$610,932	$24,500	CCF21	9	$610,932	$24,500	14-4	9	$610,932	$26,600	9	$0	$0
13	CC	15878015	REMUY DAVID	25-14	9	$593,506	$95,000	EPS005	9	$593,506	$23,800	CCF21	9	$593,506	$23,800	14-4	9	$593,506	$25,900	9	$0	$0
14	CC	1070605571	RIVEROS ADRIANA	231001	9	$459,904	$73,600	EPS002	9	$459,904	$18,400	CCF21	9	$459,904	$18,400	14-4	9	$459,904	$20,100	9	$0	$0
15	CC	1070326063	RODRIGUEZ LUZ	230301	9	$459,904	$73,600	EPS002	9	$459,904	$18,400	CCF21	9	$459,904	$18,400	14-4	9	$459,904	$20,100	9	$0	$0
16	CC	32801776	TRUJILLO YOLEINYS	230301	9	$459,904	$73,600	EPS048	9	$459,904	$18,400	CCF21	9	$459,904	$18,400	14-4	9	$459,904	$20,100	9	$0	$0
Total			**Afiliados(16)**			$8,579,131	$1,373,200			$8,579,131	$343,700			$8,579,131	$343,700			$8,579,131	$374,200		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	756438279	9469721072	E	2024/07/18	2024/07/08	BANCO AV VILLAS	0	$2,434,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				16	$1,373,200	$0	$0	$1,373,200
COLFONDOS	231001	800,227,940	6	1	$73,600	$0	$0	$73,600
COLPENSIONES	25-14	900,336,004	7	4	$400,200	$0	$0	$400,200
PORVENIR	230301	800,224,808	8	9	$741,500	$0	$0	$741,500
PROTECCION	230201	800,229,739	0	2	$157,900	$0	$0	$157,900
ARL (ADMINISTRADORAS: 1)				16	$374,200	$0	$0	$374,200
COLPATRIA ARP	14-4	860,002,183	9	16	$374,200	$0	$0	$374,200
CCF (ADMINISTRADORAS: 1)				16	$343,700	$0	$0	$343,700
CAFAM	CCF21	860,013,570	3	16	$343,700	$0	$0	$343,700
EPS (ADMINISTRADORAS: 6)				16	$343,700	$0	$0	$343,700
COMPENSAR	EPS008	860,066,942	7	5	$116,600	$0	$0	$116,600
EPS MUTUAL SER	EPS048	806,008,394	7	1	$18,400	$0	$0	$18,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$23,500	$0	$0	$23,500
NUEVA E.P.S.	EPS037	900,156,264	2	2	$50,200	$0	$0	$50,200
SALUD TOTAL	EPS002	800,130,907	4	4	$76,300	$0	$0	$76,300
SANITAS	EPS005	800,251,440	6	3	$58,700	$0	$0	$58,700
TOTAL				**16**	**$2,434,800**	**$0**	**$0**	**$2,434,800**

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 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	749389673	9469579926	E	2024/07/18	2024/07/03	BANCO AV VILLAS	0	$71,955,700

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: MEDELLIN (141 Afiliados)						$254,424,925	$40,677,500			$254,424,925	$10,145,800			$254,994,486	$10,102,300			$254,424,925	$11,030,100		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (141 Afiliados)						$254,424,925	$40,677,500			$254,424,925	$10,145,800			$254,994,486	$10,102,300			$254,424,925	$11,030,100		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (78 Afiliados)						$141,818,354	$22,685,500			$141,818,354	$5,667,200			$141,825,576	$5,644,600			$141,818,354	$6,219,600		$0	$0
1	CC	1002948107	AGUDELO DORNEY	230301	30	$1,953,265	$312,600	ESSC62	30	$1,953,265	$78,200	CCF43	30	$1,953,265	$78,200	14-4	30	$1,953,265	$85,000	30	$0	$0
2	CC	1096006391	ALZATE JONATHAN	230201	30	$1,858,370	$297,400	EPS002	30	$1,858,370	$74,400	CCF43	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
3	CC	16498551	ANGULO EDGAR	230201	6	$260,000	$41,600	EPS005	6	$260,000	$10,400	CCF43	6	$260,000	$10,400	14-4	6	$260,000	$0	6	$0	$0
4	CC	16498551	ANGULO EDGAR	230201	24	$1,549,959	$248,000	EPS005	24	$1,549,959	$62,000	CCF43	24	$1,549,959	$62,000	14-4	24	$1,549,959	$67,500	24	$0	$0
5	CC	9739742	ARIAS HUGO	230301	30	$1,858,370	$297,400	EPS010	30	$1,858,370	$74,400	CCF43	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
6	CC	1094925452	BENAVIDES JHON	230301	30	$1,858,370	$297,400	EPS037	30	$1,858,370	$74,400	CCF43	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
7	CC	1112221551	BENAVIDES JHON	230201	30	$1,858,370	$297,400	EPS037	30	$1,858,370	$74,400	CCF43	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
8	CC	1094956485	CADENA JOAN	230301	30	$1,858,370	$297,400	EPS010	30	$1,858,370	$74,400	CCF43	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
9	CC	10024502	CARMONA URIEL	230201	30	$1,953,265	$312,600	EPS018	30	$1,953,265	$78,200	CCF43	30	$1,953,265	$78,200	14-4	30	$1,953,265	$136,000	30	$0	$0
10	CC	7555513	CARO IVAN	25-14	30	$1,953,265	$312,600	EPS037	30	$1,953,265	$78,200	CCF43	30	$1,953,265	$78,200	14-4	30	$1,953,265	$85,000	30	$0	$0
11	CC	9726176	CARVAJAL MILTON	230201	30	$1,953,265	$312,600	EPS005	30	$1,953,265	$78,200	CCF43	30	$1,953,265	$78,200	14-4	30	$1,953,265	$85,000	30	$0	$0
12	CC	1004916133	CASTELLANOS ANYELA	230201	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF43	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
13	CC	1004916133	CASTELLANOS ANYELA	230201	29	$1,796,425	$287,500	EPS037	29	$1,796,425	$71,900	CCF43	29	$1,796,425	$71,900	14-4	29	$1,796,425	$78,200	29	$0	$0
14	CC	1094917537	CASTILLO YAMILE	230301	30	$1,858,370	$297,400	EPS037	30	$1,858,370	$74,400	CCF43	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
15	CC	1094883171	CASTRO JAIDER	230301	30	$1,921,633	$307,500	EPS005	30	$1,921,633	$76,900	CCF43	30	$1,921,633	$76,900	14-4	30	$1,921,633	$83,600	30	$0	$0
16	CC	1012433956	COBO MARLY	230301	30	$1,953,265	$312,600	EPS041	30	$1,953,265	$78,200	CCF43	30	$1,953,265	$78,200	14-4	30	$1,953,265	$85,000	30	$0	$0
17	CC	18471039	CRUZ JUAN	25-14	30	$1,858,370	$297,400	EPS010	30	$1,858,370	$74,400	CCF43	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
18	CC	1106775051	CRUZ OSCAR	25-14	30	$1,858,370	$297,400	EPS005	30	$1,858,370	$74,400	CCF43	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
19	CC	79761882	GALLEGO SCHNEIDER	230201	30	$1,858,370	$297,400	EPS005	30	$1,858,370	$74,400	CCF43	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
20	CC	41960814	GARCIA DIANA	230201	30	$1,953,265	$312,600	EPS010	30	$1,953,265	$78,200	CCF43	30	$1,953,265	$78,200	14-4	30	$1,953,265	$85,000	30	$0	$0
21	CC	1010048016	GARCIA HECTOR	230301	30	$2,237,950	$358,100	EPS041	30	$2,237,950	$89,600	CCF43	30	$2,237,950	$89,600	14-4	30	$2,237,950	$97,400	30	$0	$0
22	CC	7560628	GARCIA JHON	25-14	30	$1,953,265	$312,600	EPS037	30	$1,953,265	$78,200	CCF43	30	$1,953,265	$78,200	14-4	30	$1,953,265	$85,000	30	$0	$0
23	CC	9737541	GARCIA LEONARDO	230201	3	$130,000	$20,800	EPS010	3	$130,000	$5,200	CCF43	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
24	CC	9737541	GARCIA LEONARDO	230201	27	$1,672,533	$267,700	EPS010	27	$1,672,533	$67,000	CCF43	27	$1,672,533	$67,000	14-4	27	$1,672,533	$72,800	27	$0	$0
25	CC	1089720981	GOMEZ CRISTIAN	230301	30	$1,858,370	$297,400	EPS002	30	$1,858,370	$74,400	CCF43	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
26	CC	1097393758	GOMEZ HAROLD	230301	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF43	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
27	CC	1097393758	GOMEZ HAROLD	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF43	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
28	CC	1097393758	GOMEZ HAROLD	230301	25	$1,543,024	$246,900	EPS005	25	$1,543,024	$61,800	CCF43	25	$1,543,024	$61,800	14-4	25	$1,543,024	$67,200	25	$0	$0
29	CC	18416048	GOMEZ JAVIER	230301	30	$1,921,633	$307,500	EPS037	30	$1,921,633	$76,900	CCF43	30	$1,921,633	$76,900	14-4	30	$1,921,633	$83,600	30	$0	$0
30	CC	1097724834	GOMEZ WILLIAM	25-14	30	$1,858,370	$297,400	EPS037	30	$1,858,370	$74,400	CCF43	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
31	CC	1004613127	GRUESO JOAQUIN	230301	30	$2,111,423	$337,900	EPS010	30	$2,111,423	$84,500	CCF43	30	$2,111,423	$84,500	14-4	30	$2,111,423	$91,900	30	$0	$0
32	CC	1082947648	GUTIERREZ BREINNER	230301	30	$1,953,265	$312,600	EPS005	30	$1,953,265	$78,200	CCF43	30	$1,953,265	$78,200	14-4	30	$1,953,265	$85,000	30	$0	$0
33	CC	9801838	HENAO JESUS	25-14	30	$2,143,055	$342,900	EPS037	30	$2,143,055	$85,800	CCF43	30	$2,143,055	$85,800	14-4	30	$2,143,055	$93,300	30	$0	$0
34	CC	1098309815	HERNANDEZ JOSE	230301	30	$1,858,370	$297,400	EPS005	30	$1,858,370	$74,400	CCF43	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
35	CC	18492835	LOAIZA JORGE	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF43	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
36	CC	18492835	LOAIZA JORGE	230301	29	$1,796,425	$287,500	EPS010	29	$1,796,425	$71,900	CCF43	29	$1,796,425	$71,900	14-4	29	$1,796,425	$78,200	29	$0	$0

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37	CC	1094901564	LONDOÑO ALEJANDRA	230301	10	$444,598	$71,200	EPS037	10	$444,598	$17,800	CCF43	10	$444,598	$17,800	14-4	10	$444,598	$19,400	10	$0	$0
38	CC	1005089544	LONDOÑO JHON	230301	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF43	3	$130,000	$5,200	14-4	3	$130,000	$0	3	$0	$0
39	CC	1005089544	LONDOÑO JHON	230301	2	$86,667	$10,500	EPS037	2	$86,667	$0	CCF43	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
40	CC	1005089544	LONDOÑO JHON	230301	25	$1,568,571	$251,000	EPS037	25	$1,568,571	$62,800	CCF43	25	$1,568,571	$62,800	14-4	25	$1,568,571	$68,300	25	$0	$0
41	CC	18414238	LONDOÑO JOSE	25-14	30	$1,858,370	$297,400	EPS037	30	$1,858,370	$74,400	CCF43	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
42	CC	1097395542	LOPERA DAVID	230301	30	$1,953,265	$312,600	EPS037	30	$1,953,265	$78,200	CCF43	30	$1,953,265	$78,200	14-4	30	$1,953,265	$85,000	30	$0	$0
43	CC	1005094343	LOPEZ LUISA	230301	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF43	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
44	CC	1005094343	LOPEZ LUISA	230301	27	$1,425,811	$228,200	EPS002	27	$1,425,811	$57,100	CCF43	27	$1,425,811	$57,100	14-4	27	$1,425,811	$62,100	27	$0	$0
45	CC	9739545	LUGO NORIEL	25-14	30	$2,048,160	$327,800	MIN001	30	$2,048,160	$82,000	CCF43	30	$2,048,160	$82,000	14-4	30	$2,048,160	$89,100	30	$0	$0
46	CC	24584168	MAGON DIANA	230301	30	$1,858,370	$297,400	EPS005	30	$1,858,370	$74,400	CCF43	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
47	CC	4378450	MANTILLA JHON	230301	30	$2,143,055	$342,900	EPS005	30	$2,143,055	$85,800	CCF43	30	$2,143,055	$85,800	14-4	30	$2,143,055	$93,300	30	$0	$0
48	CC	1098306972	MARIN MAURICIO	25-14	30	$2,143,055	$342,900	EPS037	30	$2,143,055	$85,800	CCF43	30	$2,143,055	$85,800	14-4	30	$2,143,055	$93,300	30	$0	$0
49	CC	18400723	MARTINEZ JOSE	230301	30	$2,143,055	$342,900	EPS037	30	$2,143,055	$85,800	CCF43	30	$2,143,055	$85,800	14-4	30	$2,143,055	$93,300	30	$0	$0
50	CC	1094922843	MARTINEZ LUZ	230301	30	$1,858,370	$297,400	EPS037	30	$1,858,370	$74,400	CCF43	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
51	CC	41942642	MARTINEZ SANDRA	230201	30	$1,858,370	$297,400	EPS010	30	$1,858,370	$74,400	CCF43	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
52	CC	18398072	MAYORGA JOSE	230201	30	$2,016,528	$322,700	EPS010	30	$2,016,528	$80,700	CCF43	30	$2,016,528	$80,700	14-4	30	$2,016,528	$87,800	30	$0	$0
53	CC	1097397781	MEJIA LINA	230301	30	$1,858,370	$297,400	EPS002	30	$1,858,370	$74,400	CCF43	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
54	CC	18399475	MEJIA WILLIAM	230201	30	$1,921,633	$307,500	EPS010	30	$1,921,633	$76,900	CCF43	30	$1,921,633	$76,900	14-4	30	$1,921,633	$83,600	30	$0	$0
55	CC	1097391642	MOLINA CHRISTIAN	230201	10	$619,456	$99,200	EPS037	10	$619,456	$24,800	CCF43	10	$619,456	$24,800	14-4	10	$619,456	$27,000	10	$0	$0
56	CC	1097403674	MONCADA VICTOR	230301	30	$1,953,265	$312,600	EPS005	30	$1,953,265	$78,200	CCF43	30	$1,953,265	$78,200	14-4	30	$1,953,265	$85,000	30	$0	$0
57	CC	89003245	MURILLO JORGE	25-14	30	$1,858,370	$297,400	EPS005	30	$1,858,370	$74,400	CCF43	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
58	CC	12524707	NIETO JORGE	230201	3	$130,000	$15,600	EPS002	3	$130,000	$0	CCF43	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
59	CC	18396333	OCAMPO HECTOR	230201	30	$1,858,370	$297,400	EPS010	30	$1,858,370	$74,400	CCF43	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
60	CC	41924214	OLAYA YANIRA	230201	30	$1,901,703	$304,300	EPS010	30	$1,901,703	$76,100	CCF43	30	$1,901,703	$76,100	14-4	30	$1,901,703	$82,800	30	$0	$0
61	CC	1057304066	OSORIO DUBERNEY	25-14	30	$1,858,370	$297,400	EPS005	30	$1,858,370	$74,400	CCF43	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
62	CC	1094918833	OSORIO JOSE	230301	30	$1,858,370	$297,400	EPS002	30	$1,858,370	$74,400	CCF43	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
63	CC	1094951101	OSORIO MICHEL	230201	19	$1,343,487	$215,000	EPS037	19	$1,343,487	$53,800	CCF43	19	$1,343,487	$53,800	14-4	19	$1,343,487	$58,500	19	$0	$0
64	CC	4564916	OSORIO WILLIAM	25-14	30	$1,858,370	$297,400	EPS037	30	$1,858,370	$74,400	CCF43	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
65	CC	16402650	PEREZ OSCAR	230301	30	$1,858,370	$297,400	EPS037	30	$1,858,370	$74,400	CCF43	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
66	CC	1097406877	PINO BRAYAN	230301	30	$1,953,265	$312,600	EPS002	30	$1,953,265	$78,200	CCF43	30	$1,953,265	$78,200	14-4	30	$1,953,265	$85,000	30	$0	$0
67	CC	1033736864	POSADA JHONATAN	230301	30	$1,858,370	$297,400	EPS037	30	$1,858,370	$74,400	CCF43	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
68	CC	1097722794	QUINCHIA JULIAN	25-14	30	$1,858,370	$297,400	EPS037	30	$1,858,370	$74,400	CCF43	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
69	CC	41946392	RAMIREZ YAQUELINE	230201	30	$2,016,528	$322,700	EPS037	30	$2,016,528	$80,700	CCF43	30	$2,016,528	$80,700	14-4	30	$2,016,528	$87,800	30	$0	$0
70	CC	52825561	RAMOS MARIANA	230201	14	$637,116	$102,000	EPS002	14	$637,116	$25,500	CCF43	14	$637,116	$25,500	14-4	14	$637,116	$27,800	14	$0	$0
71	CC	1098307670	RINCON JASLEIDY	230201	30	$1,953,265	$312,600	EPS037	30	$1,953,265	$78,200	CCF43	30	$1,953,265	$78,200	14-4	30	$1,953,265	$85,000	30	$0	$0
72	CC	18496131	RIOS WILSON	25-14	30	$1,953,265	$312,600	EPS037	30	$1,953,265	$78,200	CCF43	30	$1,953,265	$78,200	14-4	30	$1,953,265	$85,000	30	$0	$0
73	CC	9930360	RODRIGUEZ JHON	230201	30	$2,237,950	$358,100	EPS005	30	$2,237,950	$89,600	CCF43	30	$2,237,950	$89,600	14-4	30	$2,237,950	$97,400	30	$0	$0
74	CC	24587051	RUBIO YULY	230301	1	$47,626	$7,700	EPS018	1	$47,626	$2,000	CCF43	1	$47,626	$0	14-4	1	$47,626	$0	1	$0	$0
75	CC	24587051	RUBIO YULY	230301	29	$1,796,425	$287,500	EPS018	29	$1,796,425	$71,900	CCF43	29	$1,796,425	$71,900	14-4	29	$1,796,425	$78,200	29	$0	$0
76	CC	6024175	SANABRIA JUAN	25-14	30	$2,237,950	$358,100	EPS005	30	$2,237,950	$89,600	CCF43	30	$2,237,950	$89,600	14-4	30	$2,237,950	$97,400	30	$0	$0
77	CC	9735423	SANCHEZ FABIO	25-14	30	$1,953,265	$312,600	EPS010	30	$1,953,265	$78,200	CCF43	30	$1,953,265	$78,200	14-4	30	$1,953,265	$85,000	30	$0	$0
78	CC	18491820	TORO HERNAN	25-14	30	$1,858,370	$297,400	EPS010	30	$1,858,370	$74,400	CCF43	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
79	CC	1097725019	TORRES DANIEL	230201	30	$1,953,265	$312,600	EPS010	30	$1,953,265	$78,200	CCF43	30	$1,953,265	$78,200	14-4	30	$1,953,265	$85,000	30	$0	$0
80	CC	18396579	TURRIAGO ALBEIRO	25-14	30	$1,921,633	$307,500	EPS002	30	$1,921,633	$76,900	CCF43	30	$1,921,633	$76,900	14-4	30	$1,921,633	$83,600	30	$0	$0
81	CC	1097394257	TURRIAGO JONATAN	230301	4	$177,029	$28,400	EPS037	4	$177,029	$7,100	CCF43	4	$184,251	$7,400	14-4	4	$177,029	$7,800	4	$0	$0
82	CC	94464414	USUGA BENSON	230301	30	$1,953,265	$312,600	EPS037	30	$1,953,265	$78,200	CCF43	30	$1,953,265	$78,200	14-4	30	$1,953,265	$85,000	30	$0	$0
83	CC	1007622043	USUGA MARTHA	230301	30	$1,953,265	$312,600	EPS010	30	$1,953,265	$78,200	CCF43	30	$1,953,265	$78,200	14-4	30	$1,953,265	$85,000	30	$0	$0
84	CC	1031123072	VARGAS WILLIAN	230301	30	$2,048,160	$327,800	EPS002	30	$2,048,160	$82,000	CCF43	30	$2,048,160	$82,000	14-4	30	$2,048,160	$89,100	30	$0	$0
85	CC	1097725401	VARGAS YHOJAN	230201	30	$1,921,633	$307,500	EPS010	30	$1,921,633	$76,900	CCF43	30	$1,921,633	$76,900	14-4	30	$1,921,633	$83,600	30	$0	$0
86	CC	1097397816	VASQUEZ YOAN	230301	30	$1,858,370	$297,400	EPS037	30	$1,858,370	$74,400	CCF43	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
87	CC	18419032	VEGA GUSTAVO	230301	30	$1,953,265	$312,600	EPS041	30	$1,953,265	$78,200	CCF43	30	$1,953,265	$78,200	14-4	30	$1,953,265	$85,000	30	$0	$0
88	CC	93236577	VILLANUEVA SANDY	230201	30	$1,858,370	$297,400	EPS010	30	$1,858,370	$74,400	CCF43	30	$1,858,370	$74,400	14-4	30	$1,858,370	$129,400	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.		Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Ciudad: CALARCA Depto: QUINDIO (1 Afiliados)						**$1,858,370**	**$297,400**			**$1,858,370**	**$74,400**			**$1,858,370**	**$74,400**			**$1,858,370**	**$80,900**		**$0**	**$0**
89	CC	1056802903	SILVA ANDRES	230301	30	$1,858,370	$297,400	EPS037	30	$1,858,370	$74,400	CCF43	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
Ciudad: DOSQUEBRADAS Depto: RISARALDA (21 Afiliados)						**$35,703,452**	**$5,703,600**			**$35,703,452**	**$1,418,900**			**$36,265,791**	**$1,441,400**			**$35,703,452**	**$1,538,800**		**$0**	**$0**
90	CC	10030227	BEDOYA RICARDO	230301	30	$2,016,528	$322,700	EPS037	30	$2,016,528	$80,700	CCF44	30	$2,016,528	$80,700	14-4	30	$2,016,528	$87,800	30	$0	$0
91	CC	10138455	BENAVIDEZ JESUS	230301	3	$185,837	$29,800	EPS002	3	$185,837	$7,500	CCF44	3	$185,837	$7,500	14-4	3	$185,837	$8,100	3	$0	$0
92	CC	71785095	CASTAÑEDA ODWER	231001	7	$309,889	$49,600	EPS002	7	$309,889	$12,400	CCF44	7	$567,383	$22,700	14-4	7	$309,889	$13,500	7	$0	$0
93	CC	1093224106	CORREA ESTEFANIA	230201	30	$1,921,633	$307,500	ESSC62	30	$1,921,633	$76,900	CCF44	30	$1,921,633	$76,900	14-4	30	$1,921,633	$83,600	30	$0	$0
94	CC	1028025285	CORREA NATALIA	230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF44	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
95	CC	1028025285	CORREA NATALIA	230301	5	$216,667	$26,100	EPS037	5	$216,667	$0	CCF44	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
96	CC	1028025285	CORREA NATALIA	230301	24	$1,443,363	$231,000	EPS037	24	$1,443,363	$57,800	CCF44	24	$1,748,208	$70,000	14-4	24	$1,443,363	$62,800	24	$0	$0
97	CC	9818635	GUTIERREZ FABIO	230301	30	$1,921,633	$307,500	EPS010	30	$1,921,633	$76,900	CCF44	30	$1,921,633	$76,900	14-4	30	$1,921,633	$83,600	30	$0	$0
98	CC	75144721	IDARRAGA FERNAN	230201	30	$2,016,528	$322,700	EPS037	30	$2,016,528	$80,700	CCF44	30	$2,016,528	$80,700	14-4	30	$2,016,528	$87,800	30	$0	$0
99	CC	10026728	LONDOÑO JUAN	230201	30	$1,858,370	$297,400	EPS002	30	$1,858,370	$74,400	CCF44	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
100	CC	1094887818	MORA DIEGO	230301	30	$2,189,998	$350,400	EPS005	30	$2,189,998	$87,600	CCF44	30	$2,189,998	$87,600	14-4	30	$2,189,998	$95,300	30	$0	$0
101	CC	9815572	MURIEL LUIS	25-14	30	$1,984,897	$317,600	EPS037	30	$1,984,897	$79,400	CCF44	30	$1,984,897	$79,400	14-4	30	$1,984,897	$86,400	30	$0	$0
102	CC	1004678607	PANIAGUA WILDER	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF44	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
103	CC	1004678607	PANIAGUA WILDER	230301	29	$1,891,320	$302,700	EPS010	29	$1,891,320	$75,700	CCF44	29	$1,891,320	$75,700	14-4	29	$1,891,320	$82,300	29	$0	$0
104	CC	10180059	PUERTA JOSE	25-14	1	$43,334	$7,000	EPS018	1	$43,334	$1,800	CCF44	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
105	CC	10180059	PUERTA JOSE	25-14	29	$2,081,110	$333,000	EPS018	29	$2,081,110	$83,300	CCF44	29	$2,081,110	$83,300	14-4	29	$2,081,110	$90,600	29	$0	$0
106	CC	1061657747	QUICENO MAGALY	230201	9	$608,856	$97,500	EPS037	9	$608,856	$24,400	CCF44	9	$608,856	$24,400	14-4	9	$608,856	$26,500	9	$0	$0
107	CC	9817555	RAMIREZ JUAN	230201	30	$2,048,160	$327,800	EPS018	30	$2,048,160	$82,000	CCF44	30	$2,048,160	$82,000	14-4	30	$2,048,160	$89,100	30	$0	$0
108	CC	1006166897	RENTERIA STIVEN	230301	30	$1,921,633	$307,500	EPS002	30	$1,921,633	$76,900	CCF44	30	$1,921,633	$76,900	14-4	30	$1,921,633	$83,600	30	$0	$0
109	CC	1006385485	RUIZ TATIANA	25-14	30	$1,921,633	$307,500	EPS002	30	$1,921,633	$76,900	CCF44	30	$1,921,633	$76,900	14-4	30	$1,921,633	$83,600	30	$0	$0
110	CC	1088274304	SANCHEZ JHON	230301	30	$1,858,370	$297,400	EPS002	30	$1,858,370	$74,400	CCF44	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
111	CC	1094922118	SASTOQUE RAUL	230201	30	$1,953,265	$312,600	EPS010	30	$1,953,265	$78,200	CCF44	30	$1,953,265	$78,200	14-4	30	$1,953,265	$85,000	30	$0	$0
112	CC	42018031	TORO ALBA	230201	30	$1,935,098	$309,700	EPS018	30	$1,935,098	$77,500	CCF44	30	$1,935,098	$77,500	14-4	30	$1,935,098	$84,200	30	$0	$0
113	CC	42145599	VALLADALES FRANCY	230301	30	$1,430,292	$228,900	EPS010	30	$1,430,292	$57,300	CCF44	30	$1,430,292	$57,300	14-4	30	$1,430,292	$62,300	30	$0	$0
114	CC	1088246848	VILLADA JULIAN	25-14	30	$1,858,370	$297,400	EPS037	30	$1,858,370	$74,400	CCF44	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
Ciudad: MANIZALES Depto: CALDAS (38 Afiliados)						**$70,813,408**	**$11,313,900**			**$70,813,408**	**$2,815,900**			**$70,813,408**	**$2,772,500**			**$70,813,408**	**$3,006,600**		**$0**	**$0**
115	CC	75084975	ARDILA ALDEMAR	25-14	30	$1,858,370	$297,400	EPS017	30	$1,858,370	$74,400	CCF11	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
116	CC	75089896	ARIAS JOSE	230201	30	$1,858,370	$297,400	EPS010	30	$1,858,370	$74,400	CCF11	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
117	CC	15958534	ATEHORTUA RUBIEL	25-14	30	$1,858,370	$297,400	EPS037	30	$1,858,370	$74,400	CCF11	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
118	CC	10273419	CASTAÑO LUIS	230201	30	$2,048,160	$327,800	EPS002	30	$2,048,160	$82,000	CCF11	30	$2,048,160	$82,000	14-4	30	$2,048,160	$89,100	30	$0	$0
119	CC	1058818270	CASTRO SANDRA	230301	30	$1,858,370	$297,400	EPS037	30	$1,858,370	$74,400	CCF11	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
120	CC	1053776774	DIAZ YOHANNA	230301	23	$996,668	$159,500	EPS010	23	$996,668	$39,900	CCF11	23	$996,668	$0	14-4	23	$996,668	$0	23	$0	$0
121	CC	1053776774	DIAZ YOHANNA	230301	7	$303,334	$36,500	EPS010	7	$303,334	$0	CCF11	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
122	CC	30231362	DUQUE SANDRA	230201	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF11	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
123	CC	30231362	DUQUE SANDRA	230201	29	$1,796,425	$287,500	EPS010	29	$1,796,425	$71,900	CCF11	29	$1,796,425	$71,900	14-4	29	$1,796,425	$78,200	29	$0	$0
124	CC	1053866428	ECHEVERRY TATIANA	230301	30	$1,953,265	$312,600	EPS037	30	$1,953,265	$78,200	CCF11	30	$1,953,265	$78,200	14-4	30	$1,953,265	$85,000	30	$0	$0
125	CC	1053835935	GIRALDO DANIELA	230301	19	$886,667	$141,900	EPS002	19	$886,667	$35,500	CCF11	19	$886,667	$35,500	14-4	19	$886,667	$38,600	19	$0	$0
126	CC	1010056209	GIRALDO ESTIVEN	230301	30	$2,048,160	$327,800	EPS002	30	$2,048,160	$82,000	CCF11	30	$2,048,160	$82,000	14-4	30	$2,048,160	$89,100	30	$0	$0
127	CC	1053823431	GOMEZ LEIDY	230301	30	$1,858,370	$297,400	EPS010	30	$1,858,370	$74,400	CCF11	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
128	CC	75101305	GRAJALES EDISON	230201	30	$1,858,370	$297,400	EPS010	30	$1,858,370	$74,400	CCF11	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
129	CC	30396943	GRISALES EMILCE	230301	30	$1,349,384	$216,000	EPS002	30	$1,349,384	$54,000	CCF11	30	$1,349,384	$54,000	14-4	30	$1,349,384	$58,700	30	$0	$0
130	CC	1053827013	GRISALES JESICA	230201	30	$1,858,370	$297,400	EPS002	30	$1,858,370	$74,400	CCF11	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
131	CC	43483048	IBARRA SANDRA	230301	30	$2,332,845	$373,300	EPS005	30	$2,332,845	$93,400	CCF11	30	$2,332,845	$93,400	14-4	30	$2,332,845	$101,500	30	$0	$0
132	CC	1053842764	JIMENEZ ROBINSON	230201	30	$1,858,370	$297,400	EPS037	30	$1,858,370	$74,400	CCF11	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
133	CC	75069982	LOPEZ ALEXANDER	25-14	4	$173,334	$27,800	EPS037	4	$173,334	$7,000	CCF11	4	$173,334	$7,000	14-4	4	$173,334	$0	4	$0	$0
134	CC	75069982	LOPEZ ALEXANDER	25-14	26	$1,768,746	$283,000	EPS037	26	$1,768,746	$70,800	CCF11	26	$1,768,746	$70,800	14-4	26	$1,768,746	$77,000	26	$0	$0
135	CC	1002633843	LOPEZ LEIDY	230301	30	$1,953,265	$312,600	EPS002	30	$1,953,265	$78,200	CCF11	30	$1,953,265	$78,200	14-4	30	$1,953,265	$85,000	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
136	CC	1053775228	LOPEZ SAMUEL	231001	30	$2,048,160	$327,800	EPS010	30	$2,048,160	$82,000	CCF11	30	$2,048,160	$82,000	14-4	30	$2,048,160	$89,100	30	$0	$0
137	CC	1058821120	MARIN CRISTIAN	230301	30	$1,937,172	$310,000	EPS002	30	$1,937,172	$77,500	CCF11	30	$1,937,172	$77,500	14-4	30	$1,937,172	$84,300	30	$0	$0
138	CC	1090122190	MARIN YHOANA	230201	30	$1,623,540	$259,800	EPS010	30	$1,623,540	$65,000	CCF11	30	$1,623,540	$65,000	14-4	30	$1,623,540	$70,700	30	$0	$0
139	CC	75072205	MARTINEZ JHON	25-14	30	$1,953,265	$312,600	EPS005	30	$1,953,265	$78,200	CCF11	30	$1,953,265	$78,200	14-4	30	$1,953,265	$85,000	30	$0	$0
140	CC	15988120	MARULANDA GERARDO	25-14	30	$2,016,528	$322,700	EPS002	30	$2,016,528	$80,700	CCF11	30	$2,016,528	$80,700	14-4	30	$2,016,528	$87,800	30	$0	$0
141	CC	43602597	MORA MARILUZ	25-14	30	$1,953,265	$312,600	EPS005	30	$1,953,265	$78,200	CCF11	30	$1,953,265	$78,200	14-4	30	$1,953,265	$85,000	30	$0	$0
142	CC	1054920427	NIETO ELIANA	230301	30	$1,953,265	$312,600	EPS010	30	$1,953,265	$78,200	CCF11	30	$1,953,265	$78,200	14-4	30	$1,953,265	$85,000	30	$0	$0
143	CC	1053764680	OCAMPO MARIO	230301	30	$1,953,265	$312,600	EPS002	30	$1,953,265	$78,200	CCF11	30	$1,953,265	$78,200	14-4	30	$1,953,265	$85,000	30	$0	$0
144	CC	34001042	ORTIZ LAIDY	230301	30	$1,858,370	$297,400	EPS002	30	$1,858,370	$74,400	CCF11	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
145	CC	1109291767	OSORIO MARISOL	230301	30	$1,547,848	$247,700	EPS002	30	$1,547,848	$62,000	CCF11	30	$1,547,848	$62,000	14-4	30	$1,547,848	$67,400	30	$0	$0
146	CC	75033917	PATIÑO JOSE	25-14	30	$2,143,055	$342,900	EPS037	30	$2,143,055	$85,800	CCF11	30	$2,143,055	$85,800	14-4	30	$2,143,055	$93,300	30	$0	$0
147	CC	37392248	PEÑA ANA	230201	30	$1,796,794	$287,500	EPS002	30	$1,796,794	$71,900	CCF11	30	$1,796,794	$71,900	14-4	30	$1,796,794	$78,200	30	$0	$0
148	CC	15959691	PEREZ JHON	25-14	30	$2,332,845	$373,300	EPS005	30	$2,332,845	$93,400	CCF11	30	$2,332,845	$93,400	14-4	30	$2,332,845	$101,500	30	$0	$0
149	CC	93062095	PEREZ JHONATAN	230201	30	$1,953,265	$312,600	EPS010	30	$1,953,265	$78,200	CCF11	30	$1,953,265	$78,200	14-4	30	$1,953,265	$85,000	30	$0	$0
150	CC	75104544	PINZON JORGE	230201	30	$2,332,845	$373,300	EPS002	30	$2,332,845	$93,400	CCF11	30	$2,332,845	$93,400	14-4	30	$2,332,845	$101,500	30	$0	$0
151	CC	1053778506	QUINTERO MAIRA	230201	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF11	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
152	CC	1053778506	QUINTERO MAIRA	230201	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF11	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
153	CC	1053778506	QUINTERO MAIRA	230201	28	$1,829,375	$292,700	EPS002	28	$1,829,375	$73,200	CCF11	28	$1,829,375	$73,200	14-4	28	$1,829,375	$79,600	28	$0	$0
154	CC	30234573	REINOSA ERICA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF11	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
155	CC	30234573	REINOSA ERICA	230301	28	$1,235,275	$197,700	EPS002	28	$1,235,275	$49,500	CCF11	28	$1,235,275	$49,500	14-4	28	$1,235,275	$53,800	28	$0	$0
156	CC	1001826191	SAMPAYO CARLOS	230301	1	$43,334	$5,300	ESSC24	1	$43,334	$0	CCF11	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
157	CC	1001826191	SAMPAYO CARLOS	230301	29	$1,796,425	$287,500	ESSC24	29	$1,796,425	$71,900	CCF11	29	$1,796,425	$71,900	14-4	29	$1,796,425	$78,200	29	$0	$0
158	CC	1144144247	TABA ALEJANDRA	230301	30	$1,953,265	$312,600	EPS041	30	$1,953,265	$78,200	CCF11	30	$1,953,265	$78,200	14-4	30	$1,953,265	$85,000	30	$0	$0
159	CC	75032397	ZAPATA CARLOS	25-14	30	$1,858,370	$297,400	EPS010	30	$1,858,370	$74,400	CCF11	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
Ciudad: MANZANARES Depto: CALDAS (1 Afiliados)						**$1,858,370**	**$297,400**			**$1,858,370**	**$74,400**			**$1,858,370**	**$74,400**			**$1,858,370**	**$80,900**		**$0**	**$0**
160	CC	9858640	TRUJILLO FERNANDO	25-14	30	$1,858,370	$297,400	EPS002	30	$1,858,370	$74,400	CCF11	30	$1,858,370	$74,400	14-4	30	$1,858,370	$80,900	30	$0	$0
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)						**$722,500**	**$115,600**			**$722,500**	**$28,900**			**$722,500**	**$28,900**			**$722,500**	**$31,500**		**$0**	**$0**
161	CC	1193046211	CORREA YULIANA	230201	16	$722,500	$115,600	EPS037	16	$722,500	$28,900	CCF44	16	$722,500	$28,900	14-4	16	$722,500	$31,500	16	$0	$0
Ciudad: QUIMBAYA Depto: QUINDIO (1 Afiliados)						**$1,650,471**	**$264,100**			**$1,650,471**	**$66,100**			**$1,650,471**	**$66,100**			**$1,650,471**	**$71,800**		**$0**	**$0**
162	CC	1097032284	MADRID JOHN	230301	30	$1,650,471	$264,100	EPS037	30	$1,650,471	$66,100	CCF43	30	$1,650,471	$66,100	14-4	30	$1,650,471	$71,800	30	$0	$0
Total			**Afiliados(141)**			**$254,424,925**	**$40,677,500**			**$254,424,925**	**$10,145,800**			**$254,994,486**	**$10,102,300**			**$254,424,925**	**$11,030,100**		**$0**	**$0**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	749389673	9469579926	E	2024/07/18	2024/07/03	BANCO AV VILLAS	0	$71,955,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				141	$40,677,500	$0	$0	$40,677,500
COLFONDOS	231001	800,227,940	6	2	$377,400	$0	$0	$377,400
COLPENSIONES	25-14	900,336,004	7	32	$10,033,200	$0	$0	$10,033,200
PORVENIR	230301	800,224,808	8	64	$18,256,500	$0	$0	$18,256,500
PROTECCION	230201	800,229,739	0	43	$12,010,400	$0	$0	$12,010,400
ARL (ADMINISTRADORAS: 1)				141	$11,030,100	$0	$0	$11,030,100
COLPATRIA ARP	14-4	860,002,183	9	141	$11,030,100	$0	$0	$11,030,100
CCF (ADMINISTRADORAS: 3)				141	$10,102,300	$0	$0	$10,102,300
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	22	$1,470,300	$0	$0	$1,470,300
COMFENALCO QUINDIO	CCF43	890,000,381	0	80	$5,785,100	$0	$0	$5,785,100
CONFAMILIARES	CCF11	890,806,490	5	39	$2,846,900	$0	$0	$2,846,900
EPS (ADMINISTRADORAS: 10)				141	$10,145,800	$0	$0	$10,145,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$155,100	$0	$0	$155,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$71,900	$0	$0	$71,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	32	$2,377,300	$0	$0	$2,377,300
FAMISANAR	EPS017	830,003,564	7	1	$74,400	$0	$0	$74,400
FOSYGA	MIN001	901,037,916	1	1	$82,000	$0	$0	$82,000
NUEVA E.P.S.	EPS037	900,156,264	2	43	$2,977,800	$0	$0	$2,977,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$324,200	$0	$0	$324,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	5	$396,700	$0	$0	$396,700
SALUD TOTAL	EPS002	800,130,907	4	32	$2,089,800	$0	$0	$2,089,800
SANITAS	EPS005	800,251,440	6	20	$1,596,600	$0	$0	$1,596,600
TOTAL				141	$71,955,700	$0	$0	$71,955,700

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 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	761973151	9469760742	E	2024/07/18	2024/07/08	BANCO DE BOGOTA	0	$45,509,800

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: MEDELLIN (83 Afiliados)						$162,814,967	$26,004,100			$162,814,967	$6,466,300			$163,355,990	$6,466,500			$162,814,967	$6,572,900		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (83 Afiliados)						$162,814,967	$26,004,100			$162,814,967	$6,466,300			$163,355,990	$6,466,500			$162,814,967	$6,572,900		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (83 Afiliados)						$162,814,967	$26,004,100			$162,814,967	$6,466,300			$163,355,990	$6,466,500			$162,814,967	$6,572,900		$0	$0
1	CC	1002241926	AGUDELO MAURICIO	230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
2	CC	1002241926	AGUDELO MAURICIO	230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
3	CC	1002241926	AGUDELO MAURICIO	230301	28	$1,918,073	$306,900	EPS017	28	$1,918,073	$76,800	CCF21	28	$1,918,073	$76,800	14-4	28	$1,918,073	$83,500	28	$0	$0
4	CC	11389531	ARDILA SAMUEL	25-14	15	$1,149,233	$183,900	EPS001	15	$1,149,233	$46,000	CCF21	15	$727,508	$29,200	14-4	15	$1,149,233	$0	15	$0	$0
5	CC	11389531	ARDILA SAMUEL	25-14	15	$1,163,766	$186,300	EPS001	15	$1,163,766	$46,600	CCF21	15	$1,163,766	$46,600	14-4	15	$1,163,766	$50,700	15	$0	$0
6	CC	46647094	ARIZA GLORIA	230301	30	$1,955,400	$312,900	EPS037	30	$1,955,400	$78,300	CCF21	30	$1,955,400	$78,300	14-4	30	$1,955,400	$85,100	30	$0	$0
7	CC	1003263705	ARROYO OSNAIDER	230301	30	$1,955,400	$312,900	EPS002	30	$1,955,400	$78,300	CCF21	30	$1,955,400	$78,300	14-4	30	$1,955,400	$85,100	30	$0	$0
8	CC	1003562394	AVILA MAURICIO	231001	7	$458,289	$73,400	EPS008	7	$458,289	$18,400	CCF21	7	$323,884	$13,000	14-4	7	$458,289	$0	7	$0	$0
9	CC	1003562394	AVILA MAURICIO	231001	23	$1,499,140	$239,900	EPS008	23	$1,499,140	$60,000	CCF21	23	$1,499,140	$60,000	14-4	23	$1,499,140	$65,300	23	$0	$0
10	CC	1005281178	AYALA MARIA	230201	30	$1,955,400	$312,900	EPS005	30	$1,955,400	$78,300	CCF21	30	$1,955,400	$78,300	14-4	30	$1,955,400	$85,100	30	$0	$0
11	CC	1007397902	BAQUERO YEISON	230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
12	CC	1007397902	BAQUERO YEISON	230201	29	$2,241,468	$358,700	EPS005	29	$2,241,468	$89,700	CCF21	29	$2,241,468	$89,700	14-4	29	$2,241,468	$97,600	29	$0	$0
13	CC	1000225984	BARBOSA ANA	230301	4	$173,334	$27,800	EPS037	4	$173,334	$7,000	CCF21	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
14	CC	1000225984	BARBOSA ANA	230301	20	$1,303,600	$208,600	EPS037	20	$1,303,600	$52,200	CCF21	20	$1,414,889	$56,600	14-4	20	$1,303,600	$56,800	20	$0	$0
15	CC	1069727128	BELTRAN FABIAN	230301	30	$2,048,433	$327,800	EPS002	30	$2,048,433	$82,000	CCF21	30	$2,048,433	$82,000	14-4	30	$2,048,433	$89,200	30	$0	$0
16	CC	1045518476	BELTRAN TATIANA	230301	30	$2,192,731	$350,900	EPS017	30	$2,192,731	$87,800	CCF21	30	$2,192,731	$87,800	14-4	30	$2,192,731	$95,400	30	$0	$0
17	CC	1048320952	BENALCAZAR ALBERT	230201	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
18	CC	1048320952	BENALCAZAR ALBERT	230201	21	$1,325,447	$212,100	EPS002	21	$1,325,447	$53,100	CCF21	21	$1,724,940	$69,000	14-4	21	$1,325,447	$57,700	21	$0	$0
19	CC	1083886119	BENAVIDES EDINSON	230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
20	CC	1083886119	BENAVIDES EDINSON	230301	29	$1,983,253	$317,400	EPS008	29	$1,983,253	$79,400	CCF21	29	$1,983,253	$79,400	14-4	29	$1,983,253	$86,300	29	$0	$0
21	CC	1023005597	BENITEZ LUIS	230301	30	$1,955,400	$312,900	EPS002	30	$1,955,400	$78,300	CCF21	30	$1,955,400	$78,300	14-4	30	$1,955,400	$85,100	30	$0	$0
22	CC	79687604	BERNAL HOSBERT	230301	30	$2,048,433	$327,800	EPS008	30	$2,048,433	$82,000	CCF21	30	$2,048,433	$82,000	14-4	30	$2,048,433	$89,200	30	$0	$0
23	CC	1024468662	BLANCO JESUS	231001	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
24	CC	1024468662	BLANCO JESUS	231001	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
25	CC	1024468662	BLANCO JESUS	231001	28	$1,825,040	$292,100	EPS002	28	$1,825,040	$73,100	CCF21	28	$1,825,040	$73,100	14-4	28	$1,825,040	$79,400	28	$0	$0
26	CC	1067906002	BULA GERMAN	230301	30	$1,955,400	$312,900	EPS037	30	$1,955,400	$78,300	CCF21	30	$1,955,400	$78,300	14-4	30	$1,955,400	$85,100	30	$0	$0
27	CC	52889940	CABALLERO LAURA	231001	30	$1,955,400	$312,900	EPS005	30	$1,955,400	$78,300	CCF21	30	$1,955,400	$78,300	14-4	30	$1,955,400	$85,100	30	$0	$0
28	CC	1074996069	CAMBEROS DAVID	230301	30	$1,955,400	$312,900	EPS017	30	$1,955,400	$78,300	CCF21	30	$1,955,400	$78,300	14-4	30	$1,955,400	$85,100	30	$0	$0
29	CC	1007217635	CARDENAS CHRISTIAN	230301	30	$1,955,400	$312,900	EPS002	30	$1,955,400	$78,300	CCF21	30	$1,955,400	$78,300	14-4	30	$1,955,400	$85,100	30	$0	$0
30	CC	1124022526	CASTILLO ESTIVEN	230301	30	$1,955,400	$312,900	EPS002	30	$1,955,400	$78,300	CCF21	30	$1,955,400	$78,300	14-4	30	$1,955,400	$85,100	30	$0	$0
31	CC	73267401	CORTES HAYDER	230201	30	$1,955,400	$312,900	EPS010	30	$1,955,400	$78,300	CCF21	30	$1,955,400	$78,300	14-4	30	$1,955,400	$85,100	30	$0	$0
32	CC	1192904534	DE AVILA JAQUELIN	231001	30	$2,048,433	$327,800	EPS002	30	$2,048,433	$82,000	CCF21	30	$2,048,433	$82,000	14-4	30	$2,048,433	$89,200	30	$0	$0
33	CC	93086442	DIAZ ALBERTO	25-14	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
34	CC	93086442	DIAZ ALBERTO	25-14	29	$1,962,369	$314,000	EPS005	29	$1,962,369	$78,500	CCF21	29	$1,962,369	$78,500	14-4	29	$1,962,369	$85,400	29	$0	$0
35	CC	1014185170	ESCOBAR CAROLINA	230301	18	$1,222,940	$195,700	EPS017	18	$1,222,940	$49,000	CCF21	18	$1,222,940	$49,000	14-4	18	$1,222,940	$53,200	18	$0	$0
36	CC	1063651027	ESTRADA ELVIS	230301	11	$816,835	$130,700	EPS002	11	$816,835	$32,700	CCF21	11	$508,960	$20,400	14-4	11	$816,835	$0	11	$0	$0
37	CC	1063651027	ESTRADA ELVIS	230301	19	$1,331,453	$213,100	EPS002	19	$1,331,453	$53,300	CCF21	19	$1,331,453	$53,300	14-4	19	$1,331,453	$58,000	19	$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
38	CC	1193285692	FLOREZ JORGE	230301	30	$1,955,400	$312,900	EPS037	30	$1,955,400	$78,300	CCF21	30	$1,955,400	$78,300	14-4	30	$1,955,400	$85,100	30	$0	$0
39	CC	1016944030	GAITAN JUAN	230301	3	$130,000	$15,600	EPS002	3	$130,000	$0	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
40	CC	1016944030	GAITAN JUAN	230301	27	$1,673,193	$267,800	EPS002	27	$1,673,193	$67,000	CCF21	27	$1,673,193	$67,000	14-4	27	$1,673,193	$72,800	27	$0	$0
41	CC	19593263	GAMEZ ISMAEL	25-14	30	$2,267,415	$362,800	EPS017	30	$2,267,415	$90,700	CCF21	30	$2,267,415	$90,700	14-4	30	$2,267,415	$98,700	30	$0	$0
42	CC	7571420	GARCIA YEINER	230201	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF21	3	$130,000	$5,200	14-4	3	$130,000	$0	3	$0	$0
43	CC	7571420	GARCIA YEINER	230201	27	$1,759,860	$281,600	EPS002	27	$1,759,860	$70,400	CCF21	27	$1,759,860	$70,400	14-4	27	$1,759,860	$76,600	27	$0	$0
44	CC	8851237	GAVIRIA REPUBLICANO	231001	30	$1,955,400	$312,900	EPS037	30	$1,955,400	$78,300	CCF21	30	$1,955,400	$78,300	14-4	30	$1,955,400	$85,100	30	$0	$0
45	CC	1075626637	GONZALEZ YESSICA	230301	11	$716,980	$114,800	EPS002	11	$716,980	$28,700	CCF21	11	$508,960	$20,400	14-4	11	$716,980	$0	11	$0	$0
46	CC	1075626637	GONZALEZ YESSICA	230301	19	$1,238,420	$198,200	EPS002	19	$1,238,420	$49,600	CCF21	19	$1,238,420	$49,600	14-4	19	$1,238,420	$53,900	19	$0	$0
47	CC	1013622059	GONZALEZ YOLY	230201	15	$977,700	$156,500	EPSC34	15	$977,700	$39,200	CCF21	15	$694,036	$27,800	14-4	15	$977,700	$0	15	$0	$0
48	CC	1013622059	GONZALEZ YOLY	230201	15	$1,213,556	$194,200	EPSC34	15	$1,213,556	$48,600	CCF21	15	$1,213,556	$48,600	14-4	15	$1,213,556	$52,800	15	$0	$0
49	CC	1051443909	HERAZO HECTOR	230201	30	$1,955,400	$312,900	EPS017	30	$1,955,400	$78,300	CCF21	30	$1,955,400	$78,300	14-4	30	$1,955,400	$85,100	30	$0	$0
50	CC	17977272	HERNANDEZ JOSE	230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
51	CC	17977272	HERNANDEZ JOSE	230201	29	$1,890,220	$302,500	EPS005	29	$1,890,220	$75,700	CCF21	29	$1,890,220	$75,700	14-4	29	$1,890,220	$82,300	29	$0	$0
52	CC	1031129364	HERRERA JOSE	230201	30	$1,955,400	$312,900	EPS002	30	$1,955,400	$78,300	CCF21	30	$1,955,400	$78,300	14-4	30	$1,955,400	$85,100	30	$0	$0
53	CC	1120027007	HERRERA JOSE	230201	30	$2,088,301	$334,200	EPSC34	30	$2,088,301	$83,600	CCF21	30	$2,088,301	$83,600	14-4	30	$2,088,301	$90,900	30	$0	$0
54	CC	1004373551	HERRERA YILBER	230301	30	$1,955,400	$312,900	EPS002	30	$1,955,400	$78,300	CCF21	30	$1,955,400	$78,300	14-4	30	$1,955,400	$85,100	30	$0	$0
55	CC	1093742929	JAIMES JHON	230301	14	$955,935	$153,000	EPS005	14	$955,935	$38,300	CCF21	14	$647,767	$26,000	14-4	14	$955,935	$0	14	$0	$0
56	CC	1093742929	JAIMES JHON	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
57	CC	1093742929	JAIMES JHON	230301	15	$1,049,849	$168,000	EPS005	15	$1,049,849	$42,000	CCF21	15	$1,049,849	$42,000	14-4	15	$1,049,849	$45,700	15	$0	$0
58	CC	1085300373	JOSSA ROSA	25-14	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
59	CC	1085300373	JOSSA ROSA	25-14	29	$1,983,253	$317,400	EPS005	29	$1,983,253	$79,400	CCF21	29	$1,983,253	$79,400	14-4	29	$1,983,253	$86,300	29	$0	$0
60	CC	1007867688	LOZANO EDUAR	230301	30	$2,259,394	$361,600	EPS037	30	$2,259,394	$90,400	CCF21	30	$2,259,394	$90,400	14-4	30	$2,259,394	$98,300	30	$0	$0
61	CC	53935014	LUQUE MAGDA	231001	30	$2,141,466	$342,700	EPS002	30	$2,141,466	$85,700	CCF21	30	$2,141,466	$85,700	14-4	30	$2,141,466	$93,200	30	$0	$0
62	CC	1012410912	MANCIPE KATHERINE	230301	4	$173,334	$20,900	EPS002	4	$173,334	$0	CCF21	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
63	CC	1012410912	MANCIPE KATHERINE	230301	26	$1,651,346	$264,300	EPS002	26	$1,651,346	$66,100	CCF21	26	$1,651,346	$66,100	14-4	26	$1,651,346	$71,900	26	$0	$0
64	CC	79870264	MARTINEZ JUSTO	230301	5	$216,667	$34,700	EPS017	5	$216,667	$8,700	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
65	CC	79870264	MARTINEZ JUSTO	230301	25	$1,629,500	$260,800	EPS017	25	$1,629,500	$65,200	CCF21	25	$1,629,500	$65,200	14-4	25	$1,629,500	$70,900	25	$0	$0
66	CC	30687470	MARTINEZ MONICA	230201	30	$2,048,433	$327,800	EPS002	30	$2,048,433	$82,000	CCF21	30	$2,048,433	$82,000	14-4	30	$2,048,433	$89,200	30	$0	$0
67	CC	1122130505	MELO ALVARO	230301	30	$2,048,433	$327,800	EPS005	30	$2,048,433	$82,000	CCF21	30	$2,048,433	$82,000	14-4	30	$2,048,433	$89,200	30	$0	$0
68	CC	1068416340	MESTRA IVAN	230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
69	CC	1068416340	MESTRA IVAN	230301	29	$1,983,253	$317,400	EPS017	29	$1,983,253	$79,400	CCF21	29	$1,983,253	$79,400	14-4	29	$1,983,253	$86,300	29	$0	$0
70	CC	85163067	MIRANDA ADELSO	230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
71	CC	85163067	MIRANDA ADELSO	230301	29	$1,890,220	$302,500	EPS017	29	$1,890,220	$75,700	CCF21	29	$1,890,220	$75,700	14-4	29	$1,890,220	$82,300	29	$0	$0
72	CC	1106948335	MONTENEGRO LADY	230301	30	$1,955,400	$312,900	EPS037	30	$1,955,400	$78,300	CCF21	30	$1,955,400	$78,300	14-4	30	$1,955,400	$85,100	30	$0	$0
73	CC	52377380	MORALES BLANCA	25-14	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
74	CC	52377380	MORALES BLANCA	25-14	29	$1,890,220	$302,500	EPS002	29	$1,890,220	$75,700	CCF21	29	$1,890,220	$75,700	14-4	29	$1,890,220	$82,300	29	$0	$0
75	CC	1063144573	MORELO KEVIN	230301	2	$97,394	$15,600	EPS002	2	$97,394	$3,900	CCF21	2	$97,394	$0	14-4	2	$97,394	$0	2	$0	$0
76	CC	1063144573	MORELO KEVIN	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
77	CC	1063144573	MORELO KEVIN	230301	27	$1,852,893	$296,500	EPS002	27	$1,852,893	$74,200	CCF21	27	$1,852,893	$74,200	14-4	27	$1,852,893	$80,700	27	$0	$0
78	CC	1007384374	MORENO ALVARO	230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
79	CC	1007384374	MORENO ALVARO	230201	24	$1,564,320	$250,300	EPS005	24	$1,564,320	$62,600	CCF21	24	$2,178,030	$87,200	14-4	24	$1,564,320	$68,100	24	$0	$0
80	CC	31711389	MOYA PAULA	230201	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
81	CC	31711389	MOYA PAULA	230201	29	$1,890,220	$302,500	EPS008	29	$1,890,220	$75,700	CCF21	29	$1,890,220	$75,700	14-4	29	$1,890,220	$82,300	29	$0	$0
82	CC	1082953602	NAVARRO LAIDYS	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
83	CC	1082953602	NAVARRO LAIDYS	230301	29	$2,008,148	$321,400	EPS037	29	$2,008,148	$80,400	CCF21	29	$2,008,148	$80,400	14-4	29	$2,008,148	$87,400	29	$0	$0
84	CC	1006893542	NAVARRO YEINER	230301	30	$2,387,482	$382,000	EPS002	30	$2,387,482	$95,500	CCF21	30	$2,387,482	$95,500	14-4	30	$2,387,482	$103,900	30	$0	$0
85	CC	1067895283	ORTEGA STEFFI	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
86	CC	1067895283	ORTEGA STEFFI	230301	29	$2,082,742	$333,300	EPS002	29	$2,082,742	$83,400	CCF21	29	$2,082,742	$83,400	14-4	29	$2,082,742	$90,600	29	$0	$0
87	CC	1097401074	ORTIZ VICTOR	230301	30	$2,099,698	$336,000	EPS017	30	$2,099,698	$84,000	CCF21	30	$2,099,698	$84,000	14-4	30	$2,099,698	$91,400	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
88	CC	80084642	OVALLE JOAQUIN	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
89	CC	80084642	OVALLE JOAQUIN	230301	29	$1,890,220	$302,500	EPS005	29	$1,890,220	$75,700	CCF21	29	$1,890,220	$75,700	14-4	29	$1,890,220	$82,300	29	$0	$0
90	CC	1063165752	PADILLA OSCAR	230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
91	CC	1063165752	PADILLA OSCAR	230301	29	$1,890,220	$302,500	EPS017	29	$1,890,220	$75,700	CCF21	29	$1,890,220	$75,700	14-4	29	$1,890,220	$82,300	29	$0	$0
92	CC	1006866609	PEÑA DUVAN	230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
93	CC	1006866609	PEÑA DUVAN	230301	29	$1,890,220	$302,500	EPS017	29	$1,890,220	$75,700	CCF21	29	$1,890,220	$75,700	14-4	29	$1,890,220	$82,300	29	$0	$0
94	CC	14473370	PEREA ROBERTO	230301	3	$130,000	$15,600	EPS005	3	$130,000	$0	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
95	CC	14473370	PEREA ROBERTO	230301	27	$1,716,527	$274,700	EPS005	27	$1,716,527	$68,700	CCF21	27	$1,716,527	$68,700	14-4	27	$1,716,527	$74,700	27	$0	$0
96	CC	80216984	PEREZ CARLOS	231001	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
97	CC	80216984	PEREZ CARLOS	231001	29	$1,890,220	$302,500	EPS002	29	$1,890,220	$75,700	CCF21	29	$1,890,220	$75,700	14-4	29	$1,890,220	$82,300	29	$0	$0
98	CC	26423925	POLANCO YEIMY	230301	30	$2,048,433	$327,800	EPS001	30	$2,048,433	$82,000	CCF21	30	$2,048,433	$82,000	14-4	30	$2,048,433	$89,200	30	$0	$0
99	CC	1019100423	RAMIREZ EDWIN	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
100	CC	1019100423	RAMIREZ EDWIN	230301	29	$1,890,220	$302,500	EPS002	29	$1,890,220	$75,700	CCF21	29	$1,890,220	$75,700	14-4	29	$1,890,220	$82,300	29	$0	$0
101	CC	1074928724	RAMIREZ YIMMY	25-14	17	$1,108,060	$177,300	EPS017	17	$1,108,060	$44,400	CCF21	17	$786,574	$31,500	14-4	17	$1,108,060	$0	17	$0	$0
102	CC	1074928724	RAMIREZ YIMMY	25-14	13	$847,340	$135,600	EPS017	13	$847,340	$33,900	CCF21	13	$847,340	$33,900	14-4	13	$847,340	$36,900	13	$0	$0
103	CC	78028066	RAMOS YEN	230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
104	CC	78028066	RAMOS YEN	230301	29	$1,890,220	$302,500	EPS017	29	$1,890,220	$75,700	CCF21	29	$1,890,220	$75,700	14-4	29	$1,890,220	$82,300	29	$0	$0
105	CC	1066509380	REGINO GLORIA	231001	9	$586,620	$93,900	EPS002	9	$586,620	$23,500	CCF21	9	$740,305	$29,700	14-4	9	$586,620	$0	9	$0	$0
106	CC	1066509380	REGINO GLORIA	231001	21	$1,461,813	$233,900	EPS002	21	$1,461,813	$58,500	CCF21	21	$1,461,813	$58,500	14-4	21	$1,461,813	$63,600	21	$0	$0
107	CC	12022384	RENTERIA DARINSON	230301	1	$46,832	$7,500	EPS005	1	$46,832	$1,900	CCF21	1	$46,832	$0	14-4	1	$46,832	$0	1	$0	$0
108	CC	12022384	RENTERIA DARINSON	230301	29	$1,983,253	$317,400	EPS005	29	$1,983,253	$79,400	CCF21	29	$1,983,253	$79,400	14-4	29	$1,983,253	$86,300	29	$0	$0
109	CC	1014232458	RIVERA CRISTIAN	230201	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
110	CC	1014232458	RIVERA CRISTIAN	230201	29	$1,890,220	$302,500	EPS002	29	$1,890,220	$75,700	CCF21	29	$1,890,220	$75,700	14-4	29	$1,890,220	$82,300	29	$0	$0
111	CC	55224892	ROCHA CARET	230301	14	$912,520	$146,100	EPS017	14	$912,520	$36,600	CCF21	14	$647,767	$26,000	14-4	14	$912,520	$0	14	$0	$0
112	CC	55224892	ROCHA CARET	230301	16	$1,135,913	$181,800	EPS017	16	$1,135,913	$45,500	CCF21	16	$1,135,913	$45,500	14-4	16	$1,135,913	$49,500	16	$0	$0
113	CC	1014181087	RUIZ DANIEL	230301	30	$2,048,433	$327,800	EPS002	30	$2,048,433	$82,000	CCF21	30	$2,048,433	$82,000	14-4	30	$2,048,433	$89,200	30	$0	$0
114	CC	1064991110	SAENZ CARLOS	230301	17	$1,108,060	$177,300	EPS005	17	$1,108,060	$44,400	CCF21	17	$786,574	$31,500	14-4	17	$1,108,060	$0	17	$0	$0
115	CC	1064991110	SAENZ CARLOS	230301	13	$847,340	$135,600	EPS005	13	$847,340	$33,900	CCF21	13	$847,340	$33,900	14-4	13	$847,340	$59,000	13	$0	$0
116	CC	53005839	SANA YEIMMY	230301	13	$940,373	$150,500	EPS017	13	$940,373	$37,700	CCF21	13	$940,373	$37,700	14-4	13	$940,373	$41,000	13	$0	$0
117	CC	52288585	SANCHEZ BLANCA	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
118	CC	52288585	SANCHEZ BLANCA	230201	29	$1,890,220	$302,500	EPS002	29	$1,890,220	$75,700	CCF21	29	$1,890,220	$75,700	14-4	29	$1,890,220	$82,300	29	$0	$0
119	CC	1073510887	SEGURA JONATHAN	230301	30	$2,120,582	$339,300	EPS017	30	$2,120,582	$84,900	CCF21	30	$2,120,582	$84,900	14-4	30	$2,120,582	$92,300	30	$0	$0
120	CC	7706352	TAFUR JAIME	230201	10	$615,389	$98,500	EPS002	10	$615,389	$24,700	CCF21	10	$462,691	$18,600	14-4	10	$615,389	$0	10	$0	$0
121	CC	7706352	TAFUR JAIME	230201	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
122	CC	7706352	TAFUR JAIME	230201	18	$1,173,240	$187,800	EPS002	18	$1,173,240	$47,000	CCF21	18	$1,173,240	$47,000	14-4	18	$1,173,240	$51,100	18	$0	$0
123	CE	569856	TREVISI TONIO	230201	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
124	CE	569856	TREVISI TONIO	230201	3	$130,000	$15,600	EPS017	3	$130,000	$0	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
125	CE	569856	TREVISI TONIO	230201	13	$738,827	$118,300	EPS017	13	$738,827	$29,600	CCF21	13	$1,187,529	$47,600	14-4	13	$738,827	$32,200	13	$0	$0
126	CC	52396868	TRIVIÑO NUBIA	230201	30	$4,250,000	$680,000	EPS017	30	$4,250,000	$170,000	CCF21	30	$4,250,000	$170,000	14-4	30	$4,250,000	$184,900	30	$0	$0
127	CC	1043018343	VALLEJO DANILO	230301	19	$1,151,033	$184,200	EPS017	19	$1,151,033	$46,100	CCF21	19	$1,767,837	$70,800	14-4	19	$1,151,033	$50,100	19	$0	$0
128	CC	83091797	VARGAS LUIS	230201	2	$86,667	$10,500	EPS008	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
129	CC	83091797	VARGAS LUIS	230201	28	$1,781,707	$285,100	EPS008	28	$1,781,707	$71,300	CCF21	28	$1,781,707	$71,300	14-4	28	$1,781,707	$77,600	28	$0	$0
130	CC	74360372	VASQUEZ JORGE	230301	4	$173,334	$20,900	EPS037	4	$173,334	$0	CCF21	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
131	CC	74360372	VASQUEZ JORGE	230301	26	$1,866,317	$298,700	EPS037	26	$1,866,317	$74,700	CCF21	26	$1,866,317	$74,700	14-4	26	$1,866,317	$81,200	26	$0	$0
132	CC	52274398	VILLAMIL OLGA	230301	14	$1,098,586	$175,800	EPS017	14	$1,098,586	$44,000	CCF21	14	$2,020,206	$80,900	14-4	14	$1,098,586	$47,800	14	$0	$0
133	CC	1004487217	VILLAZON YAIR	230301	30	$2,450,946	$392,200	EPS005	30	$2,450,946	$98,100	CCF21	30	$2,450,946	$98,100	14-4	30	$2,450,946	$106,700	30	$0	$0
134	CC	1005717884	YATE ELIECER	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
135	CC	1005717884	YATE ELIECER	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
136	CC	1005717884	YATE ELIECER	230301	27	$1,716,527	$274,700	EPS002	27	$1,716,527	$68,700	CCF21	27	$1,716,527	$68,700	14-4	27	$1,716,527	$74,700	27	$0	$0
Total		**Afiliados(83)**			$162,814,967	$26,004,100			$162,814,967	$6,466,300			$163,355,990	$6,466,500			$162,814,967	$6,572,900		$0	$0

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	761973151	9469760742	E	2024/07/18	2024/07/08	BANCO DE BOGOTA	0	$45,509,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				83	$26,004,100	$0	$0	$26,004,100
COLFONDOS	231001	800,227,940	6	8	$2,551,300	$0	$0	$2,551,300
COLPENSIONES	25-14	900,336,004	7	6	$1,999,100	$0	$0	$1,999,100
PORVENIR	230301	800,224,808	8	50	$15,397,000	$0	$0	$15,397,000
PROTECCION	230201	800,229,739	0	19	$6,056,700	$0	$0	$6,056,700
ARL (ADMINISTRADORAS: 1)				83	$6,572,900	$0	$0	$6,572,900
COLPATRIA ARP	14-4	860,002,183	9	83	$6,572,900	$0	$0	$6,572,900
CCF (ADMINISTRADORAS: 1)				83	$6,466,500	$0	$0	$6,466,500
CAFAM	CCF21	860,013,570	3	83	$6,466,500	$0	$0	$6,466,500
EPS (ADMINISTRADORAS: 8)				83	$6,466,300	$0	$0	$6,466,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$174,600	$0	$0	$174,600
CAPITAL SALUD	EPSC34	900,298,372	9	2	$171,400	$0	$0	$171,400
COMPENSAR	EPS008	860,066,942	7	5	$390,400	$0	$0	$390,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$78,300	$0	$0	$78,300
FAMISANAR	EPS017	830,003,564	7	21	$1,584,500	$0	$0	$1,584,500
NUEVA E.P.S.	EPS037	900,156,264	2	9	$698,000	$0	$0	$698,000
SALUD TOTAL	EPS002	800,130,907	4	29	$2,251,400	$0	$0	$2,251,400
SANITAS	EPS005	800,251,440	6	14	$1,117,700	$0	$0	$1,117,700
TOTAL				83	$45,509,800	$0	$0	$45,509,800

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 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	756438279	9469721070	E	2024/07/18	2024/07/08	BANCO AV VILLAS	0	$4,693,500

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: MEDELLIN (8 Afiliados)						$16,408,056	$2,625,800			$16,408,056	$656,800			$16,408,056	$656,800			$16,408,056	$754,100		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (8 Afiliados)						$16,408,056	$2,625,800			$16,408,056	$656,800			$16,408,056	$656,800			$16,408,056	$754,100		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)						$1,962,758	$314,100			$1,962,758	$78,600			$1,962,758	$78,600			$1,962,758	$136,700		$0	$0
1	CC	11060575	ARGEL EDWIN	25-14	30	$1,962,758	$314,100	EPS037	30	$1,962,758	$78,600	CCF07	30	$1,962,758	$78,600	14-4	30	$1,962,758	$136,700	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)						$9,900,180	$1,584,400			$9,900,180	$396,300			$9,900,180	$396,300			$9,900,180	$419,600		$0	$0
2	CC	10189695	BUSTAMANTE JANER	230201	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF21	5	$216,667	$8,700	14-4	5	$216,667	$0	5	$0	$0
3	CC	10189695	BUSTAMANTE JANER	230201	25	$1,866,128	$298,600	EPS005	25	$1,866,128	$74,700	CCF21	25	$1,866,128	$74,700	14-4	25	$1,866,128	$81,200	25	$0	$0
4	CC	1063180838	GUTIERREZ LORENA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
5	CC	1063180838	GUTIERREZ LORENA	230301	29	$1,879,776	$300,800	EPS002	29	$1,879,776	$75,200	CCF21	29	$1,879,776	$75,200	14-4	29	$1,879,776	$81,800	29	$0	$0
6	CC	1081819267	HERNANDEZ EVIS	230301	30	$2,209,473	$353,600	EPS002	30	$2,209,473	$88,400	CCF21	30	$2,209,473	$88,400	14-4	30	$2,209,473	$96,200	30	$0	$0
7	CC	52830669	QUIROGA SANDRA	230301	30	$1,547,848	$247,700	EPS037	30	$1,547,848	$62,000	CCF21	30	$1,547,848	$62,000	14-4	30	$1,547,848	$67,400	30	$0	$0
8	CC	52981292	ULLOA YENNY	230301	30	$2,136,954	$342,000	EPS005	30	$2,136,954	$85,500	CCF21	30	$2,136,954	$85,500	14-4	30	$2,136,954	$93,000	30	$0	$0
Ciudad: CALI Depto: VALLE (1 Afiliados)						$2,228,302	$356,600			$2,228,302	$89,200			$2,228,302	$89,200			$2,228,302	$97,000		$0	$0
9	CC	16790570	LLANTEN JAIR	25-14	30	$2,228,302	$356,600	EPS005	30	$2,228,302	$89,200	CCF56	30	$2,228,302	$89,200	14-4	30	$2,228,302	$97,000	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)						$2,316,816	$370,700			$2,316,816	$92,700			$2,316,816	$92,700			$2,316,816	$100,800		$0	$0
10	CC	93397062	LINARES NILSON	25-14	30	$2,316,816	$370,700	EPS005	30	$2,316,816	$92,700	CCF04	30	$2,316,816	$92,700	14-4	30	$2,316,816	$100,800	30	$0	$0
Total Afiliados(8)						$16,408,056	$2,625,800			$16,408,056	$656,800			$16,408,056	$656,800			$16,408,056	$754,100		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	756438279	9469721070	E	2024/07/18	2024/07/08	BANCO AV VILLAS	0	$4,693,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				8	$2,625,800	$0	$0	$2,625,800
COLPENSIONES	25-14	900,336,004	7	3	$1,041,400	$0	$0	$1,041,400
PORVENIR	230301	800,224,808	8	4	$1,251,100	$0	$0	$1,251,100
PROTECCION	230201	800,229,739	0	1	$333,300	$0	$0	$333,300
ARL (ADMINISTRADORAS: 1)				8	$754,100	$0	$0	$754,100
COLPATRIA ARP	14-4	860,002,183	9	8	$754,100	$0	$0	$754,100
CCF (ADMINISTRADORAS: 4)				8	$656,800	$0	$0	$656,800
CAFAM	CCF21	860,013,570	3	5	$396,300	$0	$0	$396,300
COMFAMA	CCF04	890,900,841	9	1	$92,700	$0	$0	$92,700
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$78,600	$0	$0	$78,600
COMFENALCO VALLE	CCF56	890,303,093	5	1	$89,200	$0	$0	$89,200
EPS (ADMINISTRADORAS: 3)				8	$656,800	$0	$0	$656,800
NUEVA E.P.S.	EPS037	900,156,264	2	2	$140,600	$0	$0	$140,600
SALUD TOTAL	EPS002	800,130,907	4	2	$165,400	$0	$0	$165,400
SANITAS	EPS005	800,251,440	6	4	$350,800	$0	$0	$350,800
TOTAL				8	$4,693,500	$0	$0	$4,693,500

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 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	762020030	9469761400	E	2024/07/18	2024/07/08	BANCO AV VILLAS	0	$36,645,400

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: MEDELLIN (65 Afiliados)						$132,553,860	$21,178,300			$132,553,860	$5,271,000			$129,572,449	$5,121,000			$132,553,860	$5,075,100		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (65 Afiliados)						$132,553,860	$21,178,300			$132,553,860	$5,271,000			$129,572,449	$5,121,000			$132,553,860	$5,075,100		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						$6,677,128	$1,068,600			$6,677,128	$267,400			$6,276,684	$251,300			$6,677,128	$266,600		$0	$0
1	CC	93296847	AGUILAR SERGIO	230301	30	$2,243,143	$359,000	EPS005	30	$2,243,143	$89,800	CCF21	30	$2,243,143	$89,800	14-4	30	$2,243,143	$97,600	30	$0	$0
2	CC	1115861675	TARACHE MARIO	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
3	CC	1115861675	TARACHE MARIO	230301	29	$2,054,269	$328,700	EPS005	29	$2,054,269	$82,200	CCF21	29	$2,054,269	$82,200	14-4	29	$2,054,269	$89,400	29	$0	$0
4	CC	80489077	TENJO DANIEL	25-14	17	$1,192,892	$190,900	EPS005	17	$1,192,892	$47,800	CCF21	17	$792,448	$31,700	14-4	17	$1,192,892	$0	17	$0	$0
5	CC	80489077	TENJO DANIEL	25-14	13	$1,143,490	$183,000	EPS005	13	$1,143,490	$45,800	CCF21	13	$1,143,490	$45,800	14-4	13	$1,143,490	$79,600	13	$0	$0
Ciudad: CISNEROS Depto: ANTIOQUIA (1 Afiliados)						$1,911,517	$305,900			$1,911,517	$76,500			$1,911,517	$76,500			$1,911,517	$133,100		$0	$0
6	CC	1046953808	TUBERQUIA NORBEY	230301	30	$1,911,517	$305,900	EPS002	30	$1,911,517	$76,500	CCF04	30	$1,911,517	$76,500	14-4	30	$1,911,517	$133,100	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (61 Afiliados)						$123,965,215	$19,803,800			$123,965,215	$4,927,100			$121,384,248	$4,793,200			$123,965,215	$4,675,400		$0	$0
7	CC	98636583	ACOSTA JUAN	230301	30	$2,055,289	$328,900	EPS002	30	$2,055,289	$82,300	CCF04	30	$2,055,289	$82,300	14-4	30	$2,055,289	$89,500	30	$0	$0
8	CC	71383035	ALVAREZ YOHN	25-14	30	$1,428,905	$228,700	EPS010	30	$1,428,905	$57,200	CCF04	30	$1,428,905	$57,200	14-4	30	$1,428,905	$62,200	30	$0	$0
9	CC	71659425	ARENAS JOHN	25-14	13	$942,636	$150,900	EPS010	13	$942,636	$37,800	CCF04	13	$606,555	$24,300	14-4	13	$942,636	$0	13	$0	$0
10	CC	71659425	ARENAS JOHN	25-14	17	$1,235,927	$197,800	EPS010	17	$1,235,927	$49,500	CCF04	17	$1,235,927	$49,500	14-4	17	$1,235,927	$53,800	17	$0	$0
11	CC	1085180441	ARIAS LUIS	230301	30	$2,445,673	$391,400	EPS002	30	$2,445,673	$97,900	CCF04	30	$2,445,673	$97,900	14-4	30	$2,445,673	$106,400	30	$0	$0
12	CC	1004809218	ARISMENDI WENDY	230301	13	$654,802	$104,800	EPS005	13	$654,802	$26,200	CCF04	13	$569,046	$22,800	14-4	13	$654,802	$0	13	$0	$0
13	CC	1004809218	ARISMENDI WENDY	230301	17	$920,578	$147,300	EPS005	17	$920,578	$36,900	CCF04	17	$920,578	$36,900	14-4	17	$920,578	$40,100	17	$0	$0
14	CC	11003082	BERROCAL GABRIEL	230201	30	$2,724,068	$435,900	EPS002	30	$2,724,068	$109,000	CCF04	30	$2,724,068	$109,000	14-4	30	$2,724,068	$118,500	30	$0	$0
15	CC	12562130	BISLICK DANIEL	230201	14	$685,070	$109,700	EPS010	14	$685,070	$27,500	CCF04	14	$615,703	$24,700	14-4	14	$685,070	$0	14	$0	$0
16	CC	12562130	BISLICK DANIEL	230201	16	$693,334	$111,000	EPS010	16	$693,334	$27,800	CCF04	16	$693,333	$27,800	14-4	16	$693,334	$48,300	16	$0	$0
17	CC	15295506	CALLE JOSE	230301	30	$2,412,526	$386,100	EPS002	30	$2,412,526	$96,600	CCF04	30	$2,412,526	$96,600	14-4	30	$2,412,526	$105,000	30	$0	$0
18	CC	1052957690	CASTRO JHOYNER	230301	13	$979,141	$156,700	EPS037	13	$979,141	$39,200	CCF04	13	$595,502	$23,900	14-4	13	$979,141	$0	13	$0	$0
19	CC	1052957690	CASTRO JHOYNER	230301	17	$1,472,402	$235,600	EPS037	17	$1,472,402	$58,900	CCF04	17	$1,472,402	$58,900	14-4	17	$1,472,402	$64,100	17	$0	$0
20	CC	1007567406	CASTRO KEVIN	230201	30	$2,007,258	$321,200	EPS037	30	$2,007,258	$80,300	CCF04	30	$2,007,258	$80,300	14-4	30	$2,007,258	$87,400	30	$0	$0
21	CC	1003141799	CEBALLOS LUIS	230301	30	$2,232,834	$357,300	EPS037	30	$2,232,834	$89,400	CCF04	30	$2,232,834	$89,400	14-4	30	$2,232,834	$97,200	30	$0	$0
22	CC	1003294848	CONTRERAS SAMIR	230301	30	$2,203,026	$352,500	EPS002	30	$2,203,026	$88,200	CCF04	30	$2,203,026	$88,200	14-4	30	$2,203,026	$95,900	30	$0	$0
23	CC	1003931656	CORDOBA YEFFERSON	230201	30	$2,204,815	$352,800	EPS002	30	$2,204,815	$88,200	CCF04	30	$2,204,815	$88,200	14-4	30	$2,204,815	$96,000	30	$0	$0
24	CC	1035304408	DAVID LEIDY	230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
25	CC	1035304408	DAVID LEIDY	230301	29	$1,519,713	$243,200	EPS010	29	$1,519,713	$60,800	CCF04	29	$1,519,713	$60,800	14-4	29	$1,519,713	$66,200	29	$0	$0
26	CC	43910090	DIAZ YUDI	230301	2	$87,705	$14,100	EPS010	2	$87,705	$3,600	CCF04	2	$87,705	$0	14-4	2	$87,705	$0	2	$0	$0
27	CC	43910090	DIAZ YUDI	230301	28	$1,932,499	$309,200	EPS010	28	$1,932,499	$77,300	CCF04	28	$1,932,499	$77,300	14-4	28	$1,932,499	$84,100	28	$0	$0
28	CC	44001677	ESPINOSA SOR	230201	30	$2,202,535	$352,500	EPS005	30	$2,202,535	$88,200	CCF04	30	$2,202,535	$88,200	14-4	30	$2,202,535	$95,900	30	$0	$0
29	CC	91298639	FLOREZ FREDY	230201	1	$129,710	$20,800	MIN001	1	$129,710	$5,200	CCF04	1	$898,979	$36,000	14-4	1	$129,710	$5,700	1	$0	$0
30	CC	1017229554	GALEANO DANIELA	25-14	14	$626,974	$100,400	EPS002	14	$626,974	$25,100	CCF04	14	$640,253	$25,700	14-4	14	$626,974	$0	14	$0	$0
31	CC	1017229554	GALEANO DANIELA	25-14	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
32	CC	1017229554	GALEANO DANIELA	25-14	3	$130,000	$15,600	EPS002	3	$130,000	$0	CCF04	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
33	CC	1017229554	GALEANO DANIELA	25-14	12	$520,000	$83,200	EPS002	12	$520,000	$20,800	CCF04	12	$520,000	$20,800	14-4	12	$520,000	$22,700	12	$0	$0
34	CC	1036651698	GALLEGO MONICA	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
35	CC	1036651698	GALLEGO MONICA	230301	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
36	CC	1036651698	GALLEGO MONICA	230301	4	$173,334	$27,800	EPS010	4	$173,334	$7,000	CCF04	4	$386,389	$15,500	14-4	4	$173,334	$7,600	4	$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
37	CC	91282480	GARCIA EMERSO	231001	13	$989,335	$158,300	EPS010	13	$989,335	$39,600	CCF04	13	$603,161	$24,200	14-4	13	$989,335	$0	13	$0	$0
38	CC	91282480	GARCIA EMERSO	231001	17	$1,396,844	$223,500	EPS010	17	$1,396,844	$55,900	CCF04	17	$1,396,844	$55,900	14-4	17	$1,396,844	$60,800	17	$0	$0
39	CC	73578522	GARCIA ROBERTO	230301	30	$2,806,054	$449,000	MIN001	30	$2,806,054	$112,300	CCF04	30	$2,806,054	$112,300	14-4	30	$2,806,054	$122,100	30	$0	$0
40	CC	98463318	GEORGE ACTOR	25-14	13	$936,402	$149,900	EPS010	13	$936,402	$37,500	CCF04	13	$598,544	$24,000	14-4	13	$936,402	$0	13	$0	$0
41	CC	98463318	GEORGE ACTOR	25-14	17	$1,222,696	$195,700	EPS010	17	$1,222,696	$49,000	CCF04	17	$1,222,696	$49,000	14-4	17	$1,222,696	$53,200	17	$0	$0
42	CC	1146441494	GUISAO MARIA	230201	30	$1,720,452	$275,300	EPS010	30	$1,720,452	$68,900	CCF04	30	$1,720,452	$68,900	14-4	30	$1,720,452	$74,900	30	$0	$0
43	CC	71682634	HENAO ELKIN	25-14	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
44	CC	71682634	HENAO ELKIN	25-14	29	$1,962,540	$314,100	EPS010	29	$1,962,540	$78,600	CCF04	29	$1,962,540	$78,600	14-4	29	$1,962,540	$85,400	29	$0	$0
45	CC	43257391	HENAO SABA	230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
46	CC	43257391	HENAO SABA	230201	29	$2,205,248	$352,900	EPS010	29	$2,205,248	$88,300	CCF04	29	$2,205,248	$88,300	14-4	29	$2,205,248	$96,000	29	$0	$0
47	CC	1128476427	HERNANDEZ CRISTIAN	230201	30	$2,283,171	$365,400	EPS010	30	$2,283,171	$91,400	CCF04	30	$2,283,171	$91,400	14-4	30	$2,283,171	$99,400	30	$0	$0
48	CC	1017186477	HERNANDEZ YESSICA	230301	30	$2,172,579	$347,700	EPS010	30	$2,172,579	$87,000	CCF04	30	$2,172,579	$87,000	14-4	30	$2,172,579	$94,600	30	$0	$0
49	CC	43345661	IBARRA MARIA	230301	30	$2,157,840	$345,300	EPS010	30	$2,157,840	$86,400	CCF04	30	$2,157,840	$86,400	14-4	30	$2,157,840	$93,900	30	$0	$0
50	CC	1063726047	JARAMILLO RAMON	230301	13	$969,417	$155,200	EPS002	13	$969,417	$38,800	CCF04	13	$606,908	$24,300	14-4	13	$969,417	$0	13	$0	$0
51	CC	1063726047	JARAMILLO RAMON	230301	4	$173,334	$20,900	EPS002	4	$173,334	$0	CCF04	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
52	CC	1063726047	JARAMILLO RAMON	230301	13	$847,936	$135,700	EPS002	13	$847,936	$34,000	CCF04	13	$847,936	$34,000	14-4	13	$847,936	$36,900	13	$0	$0
53	CC	14798653	JARAMILLO RUBEN	25-14	9	$582,639	$93,300	EPS002	9	$582,639	$23,400	CCF04	9	$417,447	$16,700	14-4	9	$582,639	$0	9	$0	$0
54	CC	14798653	JARAMILLO RUBEN	25-14	21	$1,703,162	$272,600	EPS002	21	$1,703,162	$68,200	CCF04	21	$1,703,162	$68,200	14-4	21	$1,703,162	$74,100	21	$0	$0
55	CC	16225603	LARGO JOSE	25-14	30	$2,630,150	$420,900	EPS010	30	$2,630,150	$105,300	CCF04	30	$2,630,150	$105,300	14-4	30	$2,630,150	$114,500	30	$0	$0
56	CC	1102796796	LICONA RAFAEL	230301	30	$2,519,562	$403,200	EPS010	30	$2,519,562	$100,800	CCF04	30	$2,519,562	$100,800	14-4	30	$2,519,562	$109,700	30	$0	$0
57	CC	98573633	MARIN JOHN	25-14	14	$1,190,524	$190,500	EPS037	14	$1,190,524	$47,700	CCF04	14	$680,778	$27,300	14-4	14	$1,190,524	$0	14	$0	$0
58	CC	98573633	MARIN JOHN	25-14	16	$1,480,632	$237,000	EPS037	16	$1,480,632	$59,300	CCF04	16	$1,480,632	$59,300	14-4	16	$1,480,632	$64,500	16	$0	$0
59	CC	1041262667	MENDOZA OSCAR	230201	30	$2,336,077	$373,800	EPS002	30	$2,336,077	$93,500	CCF04	30	$2,336,077	$93,500	14-4	30	$2,336,077	$101,700	30	$0	$0
60	CC	1005473432	MONTES DANIEL	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
61	CC	1005473432	MONTES DANIEL	230301	29	$2,271,733	$363,500	EPS002	29	$2,271,733	$90,900	CCF04	29	$2,271,733	$90,900	14-4	29	$2,271,733	$98,900	29	$0	$0
62	CC	1017151013	MONTOYA YESSICA	230201	30	$1,546,205	$247,400	EPS037	30	$1,546,205	$61,900	CCF04	30	$1,546,205	$61,900	14-4	30	$1,546,205	$67,300	30	$0	$0
63	CC	43104046	MORALES DIANA	25-14	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
64	CC	43104046	MORALES DIANA	25-14	29	$1,407,288	$225,200	EPS010	29	$1,407,288	$56,300	CCF04	29	$1,407,288	$56,300	14-4	29	$1,407,288	$61,300	29	$0	$0
65	CC	1193156563	OLARTE CAMILA	230301	13	$910,145	$145,700	EPS010	13	$910,145	$36,500	CCF04	13	$602,791	$24,200	14-4	13	$910,145	$0	13	$0	$0
66	CC	1193156563	OLARTE CAMILA	230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
67	CC	1193156563	OLARTE CAMILA	230301	16	$1,205,855	$193,000	EPS010	16	$1,205,855	$48,300	CCF04	16	$1,205,855	$48,300	14-4	16	$1,205,855	$52,500	16	$0	$0
68	CC	1067921374	PACHECO ADRIANO	230301	13	$882,369	$141,200	EPS010	13	$882,369	$35,300	CCF04	13	$605,796	$24,300	14-4	13	$882,369	$0	13	$0	$0
69	CC	1067921374	PACHECO ADRIANO	230301	17	$1,452,695	$232,500	EPS010	17	$1,452,695	$58,200	CCF04	17	$1,452,695	$58,200	14-4	17	$1,452,695	$63,200	17	$0	$0
70	CC	1128270949	PADILLA CIVIS	230301	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
71	CC	1128270949	PADILLA CIVIS	230301	28	$1,441,719	$230,700	EPS010	28	$1,441,719	$57,700	CCF04	28	$1,441,719	$57,700	14-4	28	$1,441,719	$62,800	28	$0	$0
72	CC	11804251	PALACIOS EGIDIO	230201	13	$870,169	$139,300	EPS037	13	$870,169	$34,900	CCF04	13	$601,192	$24,100	14-4	13	$870,169	$0	13	$0	$0
73	CC	11804251	PALACIOS EGIDIO	230201	3	$130,000	$15,600	EPS037	3	$130,000	$0	CCF04	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
74	CC	11804251	PALACIOS EGIDIO	230201	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
75	CC	11804251	PALACIOS EGIDIO	230201	13	$563,334	$90,200	EPS037	13	$563,334	$22,600	CCF04	13	$563,333	$22,600	14-4	13	$563,334	$24,600	13	$0	$0
76	CC	1036678066	PEREZ ISABEL	230201	30	$1,670,663	$267,400	EPS002	30	$1,670,663	$66,900	CCF04	30	$1,670,663	$66,900	14-4	30	$1,670,663	$72,700	30	$0	$0
77	CC	1192747544	RAMIREZ JENIFER	230301	15	$674,184	$107,900	EPS037	15	$674,184	$27,000	CCF04	15	$1,251,587	$50,100	14-4	15	$674,184	$29,400	15	$0	$0
78	CC	71171806	RAMIREZ LEON	25-14	13	$867,449	$138,800	EPS010	13	$867,449	$34,700	CCF04	13	$605,439	$24,300	14-4	13	$867,449	$0	13	$0	$0
79	CC	71171806	RAMIREZ LEON	25-14	2	$86,667	$10,500	EPS010	2	$86,667	$0	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
80	CC	71171806	RAMIREZ LEON	25-14	15	$1,033,777	$165,500	EPS010	15	$1,033,777	$41,400	CCF04	15	$1,033,777	$41,400	14-4	15	$1,033,777	$45,000	15	$0	$0
81	CC	50950416	RIOS ADRIANA	230301	30	$2,407,683	$385,300	EPS010	30	$2,407,683	$96,400	CCF04	30	$2,407,683	$96,400	14-4	30	$2,407,683	$104,800	30	$0	$0
82	CC	1028000694	ROMERO MILDRED	230301	30	$2,402,508	$384,500	EPS037	30	$2,402,508	$96,200	CCF04	30	$2,402,508	$96,200	14-4	30	$2,402,508	$104,600	30	$0	$0
83	CC	1128277343	RUEDA SANTIAGO	230301	1	$47,663	$7,700	EPS037	1	$47,663	$2,000	CCF04	1	$47,663	$2,000	14-4	1	$47,663	$0	1	$0	$0
84	CC	1128277343	RUEDA SANTIAGO	230301	29	$2,550,731	$408,200	EPS037	29	$2,550,731	$102,100	CCF04	29	$2,550,731	$102,100	14-4	29	$2,550,731	$111,000	29	$0	$0
85	CC	1066718935	SAEZ SANTIAGO	230301	30	$2,250,700	$360,200	EPS002	30	$2,250,700	$90,100	CCF04	30	$2,250,700	$90,100	14-4	30	$2,250,700	$98,000	30	$0	$0
86	CC	1101380990	SANCHEZ NEIDER	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF04	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
87	CC	1101380990	SANCHEZ NEIDER	230301	28	$1,513,415	$242,200	EPS002	28	$1,513,415	$60,600	CCF04	28	$1,513,415	$60,600	14-4	28	$1,513,415	$65,900	28	$0	$0
88	CC	43347924	SEGURO DAISSY	25-14	13	$910,145	$145,700	EPS010	13	$910,145	$36,500	CCF04	13	$603,304	$24,200	14-4	13	$910,145	$0	13	$0	$0
89	CC	43347924	SEGURO DAISSY	25-14	17	$1,410,926	$225,800	EPS010	17	$1,410,926	$56,500	CCF04	17	$1,410,926	$56,500	14-4	17	$1,410,926	$61,400	17	$0	$0
90	CC	1092912056	SIAGAMA JOHN	230301	15	$1,127,286	$180,400	EPS002	15	$1,127,286	$45,100	CCF04	15	$720,870	$28,900	14-4	15	$1,127,286	$0	15	$0	$0
91	CC	1092912056	SIAGAMA JOHN	230301	15	$1,075,446	$172,100	EPS002	15	$1,075,446	$43,100	CCF04	15	$1,075,446	$43,100	14-4	15	$1,075,446	$46,800	15	$0	$0
92	CC	1131105641	SUAREZ JORGE	230201	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
93	CC	1131105641	SUAREZ JORGE	230201	29	$2,146,105	$343,400	EPS002	29	$2,146,105	$85,900	CCF04	29	$2,146,105	$85,900	14-4	29	$2,146,105	$93,400	29	$0	$0
94	CC	1035282571	TAMAYO FABIER	230201	30	$1,779,262	$284,700	EPS040	30	$1,779,262	$71,200	CCF04	30	$1,779,262	$71,200	14-4	30	$1,779,262	$77,400	30	$0	$0
95	CC	1005682138	THERAN CAMILA	230301	4	$276,554	$44,300	EPS002	4	$276,554	$11,100	CCF04	4	$276,554	$0	14-4	4	$276,554	$0	4	$0	$0
96	CC	1005682138	THERAN CAMILA	230301	26	$2,099,579	$336,000	EPS002	26	$2,099,579	$84,000	CCF04	26	$2,099,579	$84,000	14-4	26	$2,099,579	$91,400	26	$0	$0
97	CC	1148944699	VANEGAS SANDRA	230301	2	$93,675	$15,000	EPS010	2	$93,675	$3,800	CCF04	2	$93,675	$0	14-4	2	$93,675	$0	2	$0	$0
98	CC	1148944699	VANEGAS SANDRA	230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
99	CC	1148944699	VANEGAS SANDRA	230301	27	$1,859,097	$297,500	EPS010	27	$1,859,097	$74,400	CCF04	27	$2,673,156	$107,000	14-4	27	$1,859,097	$80,900	27	$0	$0
100	CC	71216457	VASQUEZ GUSTAVO	230201	13	$1,093,310	$175,000	EPS037	13	$1,093,310	$43,800	CCF04	13	$589,773	$23,600	14-4	13	$1,093,310	$0	13	$0	$0
101	CC	71216457	VASQUEZ GUSTAVO	230201	17	$1,322,520	$211,700	EPS037	17	$1,322,520	$53,000	CCF04	17	$1,322,520	$53,000	14-4	17	$1,322,520	$57,600	17	$0	$0
102	CC	43551813	VELEZ CARMEN	25-14	30	$2,200,251	$352,100	EPS010	30	$2,200,251	$88,100	CCF04	30	$2,200,251	$88,100	14-4	30	$2,200,251	$95,800	30	$0	$0
103	CC	98569553	VERA JOSE	25-14	30	$2,337,473	$374,000	EPS010	30	$2,337,473	$93,500	CCF04	30	$2,337,473	$93,500	14-4	30	$2,337,473	$101,700	30	$0	$0
104	CC	1039706522	VILLA HILDER	230301	30	$2,132,132	$341,200	EPS010	30	$2,132,132	$85,300	CCF04	30	$2,132,132	$85,300	14-4	30	$2,132,132	$92,800	30	$0	$0
105	CC	43920214	ZAPATA LUZ	25-14	30	$1,931,561	$309,100	EPS010	30	$1,931,561	$77,300	CCF04	30	$1,931,561	$77,300	14-4	30	$1,931,561	$84,100	30	$0	$0
106	CC	98588528	ZAPATA ORLANDO	230301	30	$2,338,918	$374,300	EPS010	30	$2,338,918	$93,600	CCF04	30	$2,338,918	$93,600	14-4	30	$2,338,918	$101,800	30	$0	$0
Total			**Afiliados(65)**			**$132,553,860**	**$21,178,300**			**$132,553,860**	**$5,271,000**			**$129,572,449**	**$5,121,000**			**$132,553,860**	**$5,075,100**		**$0**	**$0**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	762020030	9469761400	E	2024/07/18	2024/07/08	BANCO AV VILLAS	0	$36,645,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				65	$21,178,300	$0	$0	$21,178,300
COLFONDOS	231001	800,227,940	6	1	$381,800	$0	$0	$381,800
COLPENSIONES	25-14	900,336,004	7	15	$4,987,100	$0	$0	$4,987,100
PORVENIR	230301	800,224,808	8	33	$10,945,800	$0	$0	$10,945,800
PROTECCION	230201	800,229,739	0	16	$4,863,600	$0	$0	$4,863,600
ARL (ADMINISTRADORAS: 1)				65	$5,075,100	$0	$0	$5,075,100
COLPATRIA ARP	14-4	860,002,183	9	65	$5,075,100	$0	$0	$5,075,100
CCF (ADMINISTRADORAS: 2)				65	$5,121,000	$0	$0	$5,121,000
CAFAM	CCF21	860,013,570	3	3	$251,300	$0	$0	$251,300
COMFAMA	CCF04	890,900,841	9	62	$4,869,700	$0	$0	$4,869,700
EPS (ADMINISTRADORAS: 6)				65	$5,271,000	$0	$0	$5,271,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	29	$2,321,600	$0	$0	$2,321,600
FOSYGA	MIN001	901,037,916	1	2	$117,500	$0	$0	$117,500
NUEVA E.P.S.	EPS037	900,156,264	2	10	$818,300	$0	$0	$818,300
SALUD TOTAL	EPS002	800,130,907	4	18	$1,523,700	$0	$0	$1,523,700
SANITAS	EPS005	800,251,440	6	5	$418,700	$0	$0	$418,700
SAVIA SALUD	EPS040	900,604,350	0	1	$71,200	$0	$0	$71,200
TOTAL				**65**	**$36,645,400**	**$0**	**$0**	**$36,645,400**

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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 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	736820448	9469313917	E	2024/07/18	2024/06/28	BANCO AV VILLAS	0	$17,970,500

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: MEDELLIN (28 Afiliados)						$58,878,293	$9,420,700			$58,878,293	$2,355,000			$58,353,044	$2,332,200			$58,878,293	$3,862,600		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (28 Afiliados)						$58,878,293	$9,420,700			$58,878,293	$2,355,000			$58,353,044	$2,332,200			$58,878,293	$3,862,600		$0	$0
Ciudad: ABEJORRAL Depto: ANTIOQUIA (1 Afiliados)						$3,300,000	$528,000			$3,300,000	$132,000			$3,300,000	$132,000			$3,300,000	$191,400		$0	$0
1	CC	93398741	ALFARO MARIO	230301	5	$550,000	$88,000	EPS010	5	$550,000	$22,000	CCF04	5	$550,000	$22,000	14-4	5	$550,000	$0	5	$0	$0
2	CC	93398741	ALFARO MARIO	230301	25	$2,750,000	$440,000	EPS010	25	$2,750,000	$110,000	CCF04	25	$2,750,000	$110,000	14-4	25	$2,750,000	$191,400	25	$0	$0
Ciudad: MARINILLA Depto: ANTIOQUIA (1 Afiliados)						$1,747,007	$279,700			$1,747,007	$70,000			$1,517,319	$60,800			$1,747,007	$56,700		$0	$0
3	CC	1037369155	PATERNINA OSNAIDER	230301	15	$932,564	$149,300	EPS037	15	$932,564	$37,400	CCF04	15	$702,876	$28,200	14-4	15	$932,564	$0	15	$0	$0
4	CC	1037369155	PATERNINA OSNAIDER	230301	15	$814,443	$130,400	EPS037	15	$814,443	$32,600	CCF04	15	$814,443	$32,600	14-4	15	$814,443	$56,700	15	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (26 Afiliados)						$53,831,286	$8,613,000			$53,831,286	$2,153,000			$53,535,725	$2,139,400			$53,831,286	$3,614,500		$0	$0
5	CC	1038416431	CARDONA RIGO	230301	30	$1,939,810	$310,400	EPS010	30	$1,939,810	$77,600	CCF04	30	$1,939,810	$77,600	14-4	30	$1,939,810	$135,100	30	$0	$0
6	CC	1035230592	CARMONA SARA	230301	30	$2,072,000	$331,600	EPS010	30	$2,072,000	$82,900	CCF04	30	$2,072,000	$82,900	14-4	30	$2,072,000	$144,300	30	$0	$0
7	CC	43670379	CASTRILLON ANA	230301	30	$1,996,545	$319,500	EPS010	30	$1,996,545	$79,900	CCF04	30	$1,996,545	$79,900	14-4	30	$1,996,545	$139,000	30	$0	$0
8	CC	70135528	CASTRILLON VICTOR	25-14	30	$2,081,440	$333,100	EPS010	30	$2,081,440	$83,300	CCF04	30	$2,081,440	$83,300	14-4	30	$2,081,440	$144,900	30	$0	$0
9	CC	1044101384	CIFUENTES ADRIANA	25-14	30	$2,167,157	$346,800	EPS010	30	$2,167,157	$86,700	CCF04	30	$2,167,157	$86,700	14-4	30	$2,167,157	$150,900	30	$0	$0
10	CC	1041233661	CIRO YEISON	230301	30	$2,014,494	$322,400	EPS037	30	$2,014,494	$80,600	CCF04	30	$2,014,494	$80,600	14-4	30	$2,014,494	$140,300	30	$0	$0
11	CC	1035230790	DUQUE MARIA	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
12	CC	1035230790	DUQUE MARIA	230201	29	$1,441,017	$230,600	EPS002	29	$1,441,017	$57,700	CCF04	29	$1,441,017	$57,700	14-4	29	$1,441,017	$100,300	29	$0	$0
13	CC	1001753449	ECHEVERRY MARIA	25-14	30	$2,059,943	$329,600	EPS010	30	$2,059,943	$82,400	CCF04	30	$2,059,943	$82,400	14-4	30	$2,059,943	$143,400	30	$0	$0
14	CC	1038416135	GARCIA ARSECIO	230201	1	$43,681	$7,000	EPS010	1	$43,681	$1,800	CCF04	1	$43,681	$0	14-4	1	$43,681	$0	1	$0	$0
15	CC	1038416135	GARCIA ARSECIO	230201	29	$2,297,442	$367,600	EPS010	29	$2,297,442	$91,900	CCF04	29	$2,297,442	$91,900	14-4	29	$2,297,442	$160,000	29	$0	$0
16	CC	1000570691	GIRALDO CARINT	230301	30	$2,070,376	$331,300	EPS040	30	$2,070,376	$82,900	CCF04	30	$2,070,376	$82,900	14-4	30	$2,070,376	$144,100	30	$0	$0
17	CC	1041230914	HENAO DIEGO	230201	2	$136,820	$21,900	EPS010	2	$136,820	$5,500	CCF04	2	$93,422	$3,800	14-4	2	$136,820	$0	2	$0	$0
18	CC	1041230914	HENAO DIEGO	230201	28	$1,726,086	$276,200	EPS010	28	$1,726,086	$69,100	CCF04	28	$1,726,086	$69,100	14-4	28	$1,726,086	$120,200	28	$0	$0
19	CC	1001477930	HENAO VICTOR	230201	30	$2,170,807	$347,400	EPS040	30	$2,170,807	$86,900	CCF04	30	$2,170,807	$86,900	14-4	30	$2,170,807	$151,100	30	$0	$0
20	CC	1038361109	LONDOÑO JHON	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
21	CC	1038361109	LONDOÑO JHON	230301	29	$2,090,032	$334,500	EPS037	29	$2,090,032	$83,700	CCF04	29	$2,090,032	$83,700	14-4	29	$2,090,032	$145,500	29	$0	$0
22	CC	9976273	LOPEZ JULIAN	25-14	30	$2,056,720	$329,100	EPS002	30	$2,056,720	$82,300	CCF04	30	$2,056,720	$82,300	14-4	30	$2,056,720	$143,200	30	$0	$0
23	CC	1035868385	MARTINEZ HENRI	230301	30	$2,052,298	$328,400	EPS037	30	$2,052,298	$82,100	CCF04	30	$2,052,298	$82,100	14-4	30	$2,052,298	$142,900	30	$0	$0
24	CC	70134953	MEJIA JOSE	25-14	30	$2,100,548	$336,100	EPS037	30	$2,100,548	$84,100	CCF04	30	$2,100,548	$84,100	14-4	30	$2,100,548	$146,200	30	$0	$0
25	CC	70952541	MEJIA WILLIAM	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
26	CC	70952541	MEJIA WILLIAM	230301	29	$2,404,458	$384,800	EPS037	29	$2,404,458	$96,200	CCF04	29	$2,404,458	$96,200	14-4	29	$2,404,458	$167,400	29	$0	$0
27	CC	8016007	MORALES MAURICIO	25-14	9	$760,002	$121,700	EPS037	9	$760,002	$30,500	CCF04	9	$752,635	$30,200	14-4	9	$760,002	$0	9	$0	$0
28	CC	8016007	MORALES MAURICIO	25-14	21	$1,663,701	$266,200	EPS037	21	$1,663,701	$66,600	CCF04	21	$1,663,701	$66,600	14-4	21	$1,663,701	$115,800	21	$0	$0
29	CC	1042767683	MORENO LUZ	230201	1	$43,334	$7,000	EPS040	1	$43,334	$1,800	CCF04	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
30	CC	1042767683	MORENO LUZ	230201	29	$1,868,660	$299,000	EPS040	29	$1,868,660	$74,800	CCF04	29	$1,868,660	$74,800	14-4	29	$1,868,660	$130,100	29	$0	$0
31	CC	1193029337	OSORNO YENIFER	230301	30	$2,171,578	$347,500	EPS040	30	$2,171,578	$86,900	CCF04	30	$2,171,578	$86,900	14-4	30	$2,171,578	$151,200	30	$0	$0
32	CC	70134135	PEREZ ANGEL	25-14	30	$2,094,296	$335,100	EPS010	30	$2,094,296	$83,800	CCF04	30	$2,094,296	$83,800	14-4	30	$2,094,296	$145,800	30	$0	$0
33	CC	71005553	QUINTANA JEFFERSON	230301	30	$2,052,298	$328,400	EPS037	30	$2,052,298	$82,100	CCF04	30	$2,052,298	$82,100	14-4	30	$2,052,298	$142,900	30	$0	$0
34	CC	1020450703	RESTREPO VICTOR	230301	30	$2,014,496	$322,400	EPS002	30	$2,014,496	$80,600	CCF04	30	$2,014,496	$80,600	14-4	30	$2,014,496	$140,300	30	$0	$0
35	CC	1007115475	SALAZAR MAICOL	230301	30	$2,095,357	$335,300	EPS010	30	$2,095,357	$83,900	CCF04	30	$2,095,357	$83,900	14-4	30	$2,095,357	$145,900	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
36	CC	70954853	USME JOSE	25-14	30	$1,963,852	$314,300	EPS010	30	$1,963,852	$78,600	CCF04	30	$1,963,852	$78,600	14-4	30	$1,963,852	$136,700	30	$0	$0
37	CC	1037524680	ZAPATA DIONEY	230201	11	$759,451	$121,600	EPS040	11	$759,451	$30,400	CCF04	11	$514,655	$20,600	14-4	11	$759,451	$0	11	$0	$0
38	CC	1037524680	ZAPATA DIONEY	230201	1	$43,334	$5,300	EPS040	1	$43,334	$0	CCF04	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
39	CC	1037524680	ZAPATA DIONEY	230201	18	$1,249,251	$199,900	EPS040	18	$1,249,251	$50,000	CCF04	18	$1,249,251	$50,000	14-4	18	$1,249,251	$87,000	18	$0	$0
Total			**Afiliados(28)**			**$58,878,293**	**$9,420,700**			**$58,878,293**	**$2,355,000**			**$58,353,044**	**$2,332,200**			**$58,878,293**	**$3,862,600**		**$0**	**$0**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	736820448	9469313917	E	2024/07/18	2024/06/28	BANCO AV VILLAS	0	$17,970,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				28	$9,420,700	$0	$0	$9,420,700
COLPENSIONES	25-14	900,336,004	7	8	$2,712,000	$0	$0	$2,712,000
PORVENIR	230301	800,224,808	8	14	$4,818,200	$0	$0	$4,818,200
PROTECCION	230201	800,229,739	0	6	$1,890,500	$0	$0	$1,890,500
ARL (ADMINISTRADORAS: 1)				28	$3,862,600	$0	$0	$3,862,600
COLPATRIA ARP	14-4	860,002,183	9	28	$3,862,600	$0	$0	$3,862,600
CCF (ADMINISTRADORAS: 1)				28	$2,332,200	$0	$0	$2,332,200
COMFAMA	CCF04	890,900,841	9	28	$2,332,200	$0	$0	$2,332,200
EPS (ADMINISTRADORAS: 4)				28	$2,355,000	$0	$0	$2,355,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$1,039,400	$0	$0	$1,039,400
NUEVA E.P.S.	EPS037	900,156,264	2	8	$679,500	$0	$0	$679,500
SALUD TOTAL	EPS002	800,130,907	4	3	$222,400	$0	$0	$222,400
SAVIA SALUD	EPS040	900,604,350	0	5	$413,700	$0	$0	$413,700
TOTAL				**28**	**$17,970,500**	**$0**	**$0**	**$17,970,500**

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 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	754578013	9469687403	E	2024/07/18	2024/07/05	BANCO AV VILLAS	0	$458,871,200

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: MEDELLIN (944 Afiliados)						$1,623,921,569	$259,484,200			$1,631,270,105	$64,858,700			$1,635,075,278	$64,569,800			$1,631,270,105	$69,958,500		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (944 Afiliados)						$1,623,921,569	$259,484,200			$1,631,270,105	$64,858,700			$1,635,075,278	$64,569,800			$1,631,270,105	$69,958,500		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (944 Afiliados)						$1,623,921,569	$259,484,200			$1,631,270,105	$64,858,700			$1,635,075,278	$64,569,800			$1,631,270,105	$69,958,500		$0	$0
1	CC	1075250190	ACERO JEINER	230301	6	$320,404	$51,300	EPS037	6	$320,404	$12,900	CCF21	6	$320,404	$12,900	14-4	6	$320,404	$14,000	6	$0	$0
2	CC	3064619	ACERO MARCOLINO	25-14	30	$1,818,029	$290,900	EPS005	30	$1,818,029	$72,800	CCF21	30	$1,818,029	$72,800	14-4	30	$1,818,029	$79,100	30	$0	$0
3	CC	1117517141	ACEVEDO RUBIELA	230301	30	$1,896,684	$303,500	EPS017	30	$1,896,684	$75,900	CCF21	30	$1,896,684	$75,900	14-4	30	$1,896,684	$82,600	30	$0	$0
4	CC	80062899	ACOSTA ALCY	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
5	CC	1023944099	ACOSTA ANA	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
6	CC	1192788663	ACUÑA JORGE	230201	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
7	CC	1055650673	ACUÑA LUZ	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
8	CC	1109383720	AGUDELO JAMES	230301	5	$216,667	$26,100	EPS008	5	$216,667	$0	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
9	CC	1109383720	AGUDELO JAMES	230301	25	$1,472,237	$235,600	EPS008	25	$1,472,237	$58,900	CCF21	25	$1,472,237	$58,900	14-4	25	$1,472,237	$64,100	25	$0	$0
10	CC	13761940	AGUDELO JOSE	230201	30	$1,895,994	$303,400	EPS005	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
11	CC	39722461	AGUILAR ENAY	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
12	CC	49607021	AGUILAR MILENA	230201	12	$761,451	$121,900	EPS002	12	$761,451	$30,500	CCF21	12	$761,451	$30,500	14-4	12	$761,451	$33,200	12	$0	$0
13	CC	1022925686	AGUILERA MARIA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
14	CC	79599445	AGUIRRE GUILLERMO	25-14	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
15	CC	1024523906	AGUIRRE MARIBEL	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
16	CC	1105058268	ALAPE IVAN	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
17	CC	79634975	ALARCON GENALDO	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
18	CC	4139413	ALARCON GILBERTO	25-14	30	$1,895,994	$303,400	EPS002	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
19	CC	1005660727	ALCALA ROCIRIS	231001	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
20	CC	53054627	ALCAZAR MAYERLIN	230301	7	$309,414	$49,600	EPS008	7	$309,414	$12,400	CCF21	7	$309,414	$0	14-4	7	$309,414	$0	7	$0	$0
21	CC	53054627	ALCAZAR MAYERLIN	230301	23	$1,337,243	$214,000	EPS008	23	$1,337,243	$53,500	CCF21	23	$1,337,243	$53,500	14-4	23	$1,337,243	$58,200	23	$0	$0
22	CC	80361057	ALDANA ALVARO	25-14	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
23	CC	1013660190	ALFONSO MIGUEL	230301	30	$2,066,484	$330,700	EPS017	30	$2,066,484	$82,700	CCF21	30	$2,066,484	$82,700	14-4	30	$2,066,484	$89,900	30	$0	$0
24	CC	1010962118	ALFONZO LISET	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
25	CC	9692340	ALONSO SINDULFO	231001	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
26	CC	1063493319	ALVARADO CARLOS	230301	8	$346,667	$55,500	EPS002	8	$346,667	$13,900	CCF21	8	$346,667	$0	14-4	8	$346,667	$0	8	$0	$0
27	CC	1063493319	ALVARADO CARLOS	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
28	CC	1063493319	ALVARADO CARLOS	230301	4	$173,334	$27,800	EPS002	4	$173,334	$7,000	CCF21	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
29	CC	1063493319	ALVARADO CARLOS	230301	17	$736,667	$117,900	EPS002	17	$736,667	$29,500	CCF21	17	$736,667	$0	14-4	17	$736,667	$0	17	$0	$0
30	CC	1002422083	ALVARADO YESITH	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
31	CC	1032371213	ALVAREZ CAMILO	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
32	CC	94252908	ALVAREZ JORGE	230301	30	$1,966,284	$314,700	MIN001	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
33	CC	1062961100	ALZATE BRAYAN	230301	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
34	CC	1062961100	ALZATE BRAYAN	230301	29	$1,714,728	$274,400	EPS005	29	$1,714,728	$68,600	CCF21	29	$1,714,728	$68,600	14-4	29	$1,714,728	$74,600	29	$0	$0
35	CC	79374483	AMEZQUITA JOSE	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
36	CC	1073321974	ANACONA ANGELA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
37	CC	50922255	ANAYA LILIANA	230301	3	$181,868	$29,100	EPS002	3	$181,868	$7,300	CCF21	3	$181,868	$7,300	14-4	3	$181,868	$8,000	3	$0	$0
38	CC	50971278	ANAYA NELLY	230301	30	$1,818,029	$290,900	EPS017	30	$1,818,029	$72,800	CCF21	30	$1,818,029	$72,800	14-4	30	$1,818,029	$79,100	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
39	CC	1001188927	ANGARITA GEIDY	230301	30	$1,892,484	$302,800	EPS002	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
40	CC	1087109313	ANGULO CARLOS	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
41	CC	1111813630	ANGULO GILSON	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
42	CC	1033719788	ANGULO SANDRA	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
43	CC	79501120	ARANDA LEONARDO	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
44	CC	53094906	ARANDA LUZ	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
45	CC	1013655335	ARANDA MARIA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
46	CC	1013655335	ARANDA MARIA	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
47	CC	1013655335	ARANDA MARIA	230301	26	$1,606,659	$257,100	EPS002	26	$1,606,659	$64,300	CCF21	26	$1,606,659	$64,300	14-4	26	$1,606,659	$69,900	26	$0	$0
48	CC	1073823691	ARAUJO YARLEY	230301	30	$1,559,342	$249,500	EPS002	30	$1,559,342	$62,400	CCF21	30	$1,559,342	$62,400	14-4	30	$1,559,342	$67,900	30	$0	$0
49	CC	1024602206	AREVALO ALBA	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
50	CC	1024602206	AREVALO ALBA	230301	29	$1,758,062	$281,300	EPS002	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
51	CC	52954222	AREVALO JENNIFER	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
52	CC	1012424069	AREVALO JUAN	231001	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
53	CC	1022935898	ARGUELLO SOLANYI	230301	12	$684,141	$109,500	EPS002	12	$684,141	$27,400	CCF21	12	$684,141	$27,400	14-4	12	$684,141	$29,800	12	$0	$0
54	CC	1003591945	ARGUMEDO FRANCISCO	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
55	CC	79275969	ARIAS ANGEL	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
56	CC	1063172739	ARIAS CESAR	230301	30	$1,973,304	$315,800	EPS005	30	$1,973,304	$79,000	CCF21	30	$1,973,304	$79,000	14-4	30	$1,973,304	$85,900	30	$0	$0
57	CC	49608938	ARIAS LORENA	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
58	CC	1032439906	ARIAS ROBINSSON	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
59	CC	93478279	AROCA AMIRO	230201	30	$1,892,484	$302,800	EPS002	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
60	CC	1006068619	AROCA AYDA	230301	30	$1,744,229	$279,100	EPS005	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
61	CC	1090489675	ARREGOCES JHOANEIDIS	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
62	CC	1090489675	ARREGOCES JHOANEIDIS	230301	29	$1,758,062	$281,300	EPS005	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
63	CC	1066725837	ARRIETA ANA	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
64	CC	1066725837	ARRIETA ANA	230301	29	$1,686,088	$269,800	EPS002	29	$1,686,088	$67,500	CCF21	29	$1,686,088	$67,500	14-4	29	$1,686,088	$73,400	29	$0	$0
65	CC	1012401744	ARRIETA ANGELA	230301	23	$1,337,243	$214,000	EPS008	23	$1,337,243	$53,500	CCF21	23	$1,337,243	$53,500	14-4	23	$1,337,243	$58,200	23	$0	$0
66	CC	18778564	ARRIETA JOSE	231001	4	$173,334	$27,800	EPS005	4	$173,334	$7,000	CCF21	4	$173,334	$7,000	14-4	4	$173,334	$0	4	$0	$0
67	CC	18778564	ARRIETA JOSE	231001	26	$1,576,193	$252,200	EPS005	26	$1,576,193	$63,100	CCF21	26	$1,576,193	$63,100	14-4	26	$1,576,193	$68,600	26	$0	$0
68	CC	1069482222	ARRIETA MIGUEL	231001	6	$260,000	$41,600	EPS005	6	$260,000	$10,400	CCF21	6	$260,000	$10,400	14-4	6	$260,000	$0	6	$0	$0
69	CC	1069482222	ARRIETA MIGUEL	231001	24	$1,454,947	$232,800	EPS005	24	$1,454,947	$58,200	CCF21	24	$1,454,947	$58,200	14-4	24	$1,454,947	$63,300	24	$0	$0
70	CC	53012317	ASCANIO ANGELA	230301	3	$130,000	$15,600	EPS002	3	$130,000	$0	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
71	CC	53012317	ASCANIO ANGELA	230301	27	$1,593,483	$255,000	EPS002	27	$1,593,483	$63,800	CCF21	27	$1,593,483	$63,800	14-4	27	$1,593,483	$69,400	27	$0	$0
72	CC	11620762	ASPRILLA WILLINGTON	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
73	CC	3839770	ATENCIA DAVID	230301	30	$1,895,994	$303,400	EPS002	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
74	CC	80142556	ATUESTA YOBANNY	231001	30	$2,040,084	$326,500	EPS002	30	$2,040,084	$81,700	CCF21	30	$2,040,084	$81,700	14-4	30	$2,040,084	$88,800	30	$0	$0
75	CC	1012321986	AVENDAÑO MIGUEL	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
76	CC	1000936852	AVENDAÑO YESSICA	230201	30	$1,974,684	$316,000	EPS005	30	$1,974,684	$79,000	CCF21	30	$1,974,684	$79,000	14-4	30	$1,974,684	$85,900	30	$0	$0
77	CC	1007449042	AVILA DORHAN	230301	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
78	CC	1007449042	AVILA DORHAN	230301	28	$1,627,947	$260,500	EPS008	28	$1,627,947	$65,200	CCF21	28	$1,627,947	$65,200	14-4	28	$1,627,947	$70,900	28	$0	$0
79	CC	63540979	AVILA ELVIA	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
80	CC	9267717	AVILA GUSTAVO	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
81	CC	9267717	AVILA GUSTAVO	230201	29	$1,758,062	$281,300	EPS002	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
82	CC	1102361735	AVILA LUIS	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
83	CC	1067860988	AVILA WILLIAN	231001	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
84	CC	93134788	AYALA PABLO	230301	30	$1,973,304	$315,800	EPS008	30	$1,973,304	$79,000	CCF21	30	$1,973,304	$79,000	14-4	30	$1,973,304	$85,900	30	$0	$0
85	CC	52600569	BAEZ NUBIA	231001	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
86	CC	52600569	BAEZ NUBIA	231001	29	$1,716,554	$274,700	EPS005	29	$1,716,554	$68,700	CCF21	29	$1,716,554	$68,700	14-4	29	$1,716,554	$74,700	29	$0	$0
87	CC	1001806771	BAGAROZA CINDY	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
88	CC	1004354231	BALANTA ROBERT	230301	30	$1,892,484	$302,800	EPS017	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
89	CC	1010073881	BANDERA JHON	231001	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
90	CC	80253861	BAQUERO JOSE	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
91	CC	1022923025	BAQUERO LUIS	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
92	CC	13928511	BARAJAS LUIS	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
93	CC	1067921526	BARBA DURLEDIS	230201	30	$1,818,684	$291,000	EPS041	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
94	CC	1003247449	BARBA JAIDER	230301	30	$1,744,229	$279,100	EPS037	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
95	CC	1106396243	BARBOSA ANDREA	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
96	CC	1022983271	BARBOSA DIANA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
97	CC	1022983271	BARBOSA DIANA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
98	CC	1022983271	BARBOSA DIANA	230301	26	$1,654,193	$264,700	EPS002	26	$1,654,193	$66,200	CCF21	26	$1,654,193	$66,200	14-4	26	$1,654,193	$72,000	26	$0	$0
99	CC	1023889970	BARBOSA JACKSON	230201	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
100	CC	1023889970	BARBOSA JACKSON	230201	29	$1,758,062	$281,300	EPS002	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
101	CC	1081920167	BARBOSA JAIME	230301	30	$1,821,539	$291,500	EPS037	30	$1,821,539	$72,900	CCF21	30	$1,821,539	$72,900	14-4	30	$1,821,539	$79,300	30	$0	$0
102	CC	1118565020	BARCHILON JOSE	230301	14	$805,386	$128,900	EPS037	14	$805,386	$32,300	CCF21	14	$805,386	$32,300	14-4	14	$805,386	$35,100	14	$0	$0
103	CC	1033684885	BARRAGAN WILLIAM	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
104	CC	1033684885	BARRAGAN WILLIAM	230301	29	$1,714,728	$274,400	EPS002	29	$1,714,728	$68,600	CCF21	29	$1,714,728	$68,600	14-4	29	$1,714,728	$74,600	29	$0	$0
105	CC	1014220838	BARRERA ARIS	230301	30	$1,892,484	$302,800	EPS002	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
106	CC	35509914	BARRERA DELIANIRA		0	$0	$0	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
107	CC	1023003786	BARRETO CRISTHIAN	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
108	CC	1023003786	BARRETO CRISTHIAN	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
109	CC	1023003786	BARRETO CRISTHIAN	230301	17	$987,254	$158,000	EPS002	17	$987,254	$39,500	CCF21	17	$1,097,675	$44,000	14-4	17	$987,254	$43,000	17	$0	$0
110	CC	1143133998	BARRETO JULIO	231001	30	$1,973,304	$315,800	EPS002	30	$1,973,304	$79,000	CCF21	30	$1,973,304	$79,000	14-4	30	$1,973,304	$85,900	30	$0	$0
111	CC	1081815776	BARRIOS FRANCISCO	231001	5	$216,667	$26,100	EPS005	5	$216,667	$0	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
112	CC	1081815776	BARRIOS FRANCISCO	231001	25	$1,714,737	$274,400	EPS005	25	$1,714,737	$68,600	CCF21	25	$1,714,737	$68,600	14-4	25	$1,714,737	$74,600	25	$0	$0
113	CC	1124012634	BARRIOS KEIDIS	230301	30	$1,892,484	$302,800	EPS002	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
114	CC	1007691818	BARRIOS LUIS	230301	30	$1,744,229	$279,100	EPS037	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
115	CC	1000336265	BARRIOS YAIR	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
116	CC	1073712752	BASTO JONTH	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
117	CC	1005302284	BASTO MEIBI	230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
118	CC	1005302284	BASTO MEIBI	230201	28	$1,697,438	$271,600	EPS002	28	$1,697,438	$67,900	CCF21	28	$1,697,438	$67,900	14-4	28	$1,697,438	$73,900	28	$0	$0
119	CC	80051064	BEJARANO CESAR	231001	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
120	CC	78036828	BELEÑO GUILLERMO	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
121	CC	1007613708	BELTRAN DANIELA	230201	2	$86,667	$10,500	EPS010	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
122	CC	1007613708	BELTRAN DANIELA	230201	28	$1,584,614	$253,600	EPS010	28	$1,584,614	$63,400	CCF21	28	$1,584,614	$63,400	14-4	28	$1,584,614	$69,000	28	$0	$0
123	CC	3034201	BELTRAN JOHN	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
124	CC	52777508	BENITEZ ANA	230301	13	$755,832	$121,000	EPS037	13	$755,832	$30,300	CCF21	13	$859,150	$34,400	14-4	13	$755,832	$32,900	13	$0	$0
125	CC	1053337997	BENITEZ BRIYID	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
126	CC	1003720279	BENITEZ INGRY	230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
127	CC	1003720279	BENITEZ INGRY	230301	28	$1,771,238	$283,400	EPS017	28	$1,771,238	$70,900	CCF21	28	$1,771,238	$70,900	14-4	28	$1,771,238	$77,100	28	$0	$0
128	CC	1023980495	BERGAÑO FERNANDO	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
129	CC	1023980495	BERGAÑO FERNANDO	230301	28	$1,727,905	$276,500	EPS002	28	$1,727,905	$69,200	CCF21	28	$1,727,905	$69,200	14-4	28	$1,727,905	$75,200	28	$0	$0
130	CC	1148700723	BERMEJO KEYNNIS	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
131	CC	1148700723	BERMEJO KEYNNIS	230301	28	$1,627,947	$260,500	EPS002	28	$1,627,947	$65,200	CCF21	28	$1,627,947	$65,200	14-4	28	$1,627,947	$70,900	28	$0	$0
132	CC	1026579006	BERNAL ANDERSSON	231001	30	$1,895,994	$303,400	EPS008	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
133	CC	3152129	BERNAL JHON	230301	6	$320,404	$51,300	EPS017	6	$320,404	$12,900	CCF21	6	$320,404	$12,900	14-4	6	$320,404	$14,000	6	$0	$0
134	CC	1026594266	BERNAL KEVIN	230301	30	$1,895,994	$303,400	EPS017	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
135	CC	80157781	BERNAL LUIS	230201	30	$2,591,784	$414,700	EPS002	30	$2,591,784	$103,700	CCF21	30	$2,591,784	$103,700	14-4	30	$2,591,784	$112,800	30	$0	$0
136	CC	5855162	BETANCUR EDWIN	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
137	CC	1102123465	BETTIN JOSE	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
138	CC	1004162356	BLANQUILLO ALFREDO	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
139	CC	1024518973	BOHORQUEZ INGRID	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
140	CC	33378669	BOHORQUEZ MARIA	230201	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$45,139	$1,900	14-4	1	$43,334	$1,900	1	$0	$0
141	CC	60396812	BOHORQUEZ SANDRA	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
142	CC	1012410833	BOHORQUEZ WILLIAM	231001	30	$1,973,304	$315,800	EPS008	30	$1,973,304	$79,000	CCF21	30	$1,973,304	$79,000	14-4	30	$1,973,304	$85,900	30	$0	$0
143	CC	79802623	BOJACA ALEXANDER	25-14	20	$1,212,456	$194,000	EPS008	20	$1,212,456	$48,500	CCF21	20	$1,317,317	$52,700	14-4	20	$1,212,456	$52,800	20	$0	$0
144	CC	1010128303	BOLAÑO JESUS	230301	20	$1,212,456	$194,000	EPS037	20	$1,212,456	$48,500	CCF21	20	$1,328,650	$53,200	14-4	20	$1,212,456	$52,800	20	$0	$0
145	CC	93456560	BONILLA JORGE	25-14	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
146	CC	1024560522	BONILLA LORENA	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
147	CC	1038820251	BORJA VIVIANA	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
148	CC	1051266795	BOTIA ERIKA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
149	CC	1110172924	BRIÑEZ YILVER	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
150	CC	1069476389	BUELVAS MOISES	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
151	CC	1069476389	BUELVAS MOISES	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
152	CC	1069476389	BUELVAS MOISES	230301	6	$305,513	$48,900	EPS002	6	$305,513	$12,300	CCF21	6	$367,311	$14,700	14-4	6	$305,513	$13,300	6	$0	$0
153	CC	1031178582	BUITRAGO LEINER	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
154	CC	3006916	BUITRAGO MANUEL	230301	30	$2,045,732	$327,400	EPS008	30	$2,045,732	$81,900	CCF21	30	$2,045,732	$81,900	14-4	30	$2,045,732	$89,000	30	$0	$0
155	CC	1018491509	BUITRAGO NICOL	230301	30	$2,052,684	$328,500	EPS005	30	$2,052,684	$82,200	CCF21	30	$2,052,684	$82,200	14-4	30	$2,052,684	$89,300	30	$0	$0
156	CC	1110488825	BURGOS ESTHER	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
157	CC	1014241007	BURGOS VICTOR	231001	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
158	CC	80275615	BUSTOS PEDRO	25-14	30	$1,831,862	$293,100	EPS037	30	$1,831,862	$73,300	CCF21	30	$1,831,862	$73,300	14-4	30	$1,831,862	$79,700	30	$0	$0
159	CC	1106950229	BUSTOS YENIFER	230201	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
160	CC	1106950229	BUSTOS YENIFER	230201	27	$1,710,616	$273,700	EPS002	27	$1,710,616	$68,500	CCF21	27	$1,710,616	$68,500	14-4	27	$1,710,616	$74,500	27	$0	$0
161	CC	52950045	CABALLERO KISY	230301	6	$260,000	$41,600	EPS017	6	$260,000	$10,400	CCF21	6	$260,000	$10,400	14-4	6	$260,000	$11,400	6	$0	$0
162	CC	1004277936	CABANA LEONARDO	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
163	CC	1014479144	CABATIVA JESUS	230301	12	$684,141	$109,500	EPS002	12	$684,141	$27,400	CCF21	12	$684,141	$27,400	14-4	12	$684,141	$29,800	12	$0	$0
164	CC	80064126	CABEZA JOHN	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
165	CC	52380198	CABEZA SANDRA	230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
166	CC	52380198	CABEZA SANDRA	230201	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
167	CC	52380198	CABEZA SANDRA	230201	27	$1,896,188	$303,400	EPS002	27	$1,896,188	$75,900	CCF21	27	$1,896,188	$75,900	14-4	27	$1,896,188	$82,500	27	$0	$0
168	CC	1024573318	CACAIS LUIS	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
169	CC	1024573318	CACAIS LUIS	230301	26	$1,532,859	$245,300	EPS002	26	$1,532,859	$61,400	CCF21	26	$1,662,403	$66,500	14-4	26	$1,532,859	$66,700	26	$0	$0
170	CC	53133147	CALDERON DIANA	230301	30	$1,744,229	$279,100	EPS005	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
171	CC	1117518376	CALDERON JORGE	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
172	CC	4116858	CALDERON JORGE	25-14	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
173	CC	1007342158	CALDERON KAREN	230201	6	$260,000	$41,600	EPS037	6	$260,000	$10,400	CCF21	6	$260,000	$10,400	14-4	6	$260,000	$0	6	$0	$0
174	CC	1007342158	CALDERON KAREN	230201	24	$1,602,547	$256,500	EPS037	24	$1,602,547	$64,200	CCF21	24	$1,602,547	$64,200	14-4	24	$1,602,547	$69,800	24	$0	$0
175	CC	1033747063	CALDERON WILMER	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
176	CC	1121965796	CALVO JOHN	230301	30	$1,895,994	$303,400	EPS017	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
177	CC	1101175693	CALVO YENY	231001	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
178	CC	1232395885	CAMACHO DEIWIN	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
179	CC	1033689371	CAMACHO FREY	230301	23	$1,548,945	$247,900	EPS017	23	$1,548,945	$62,000	CCF21	23	$1,548,945	$62,000	14-4	23	$1,548,945	$67,400	23	$0	$0
180	CC	1013656827	CAMACHO JOHANA	230301	3	$138,535	$22,200	EPS008	3	$138,535	$5,600	CCF21	3	$138,535	$5,600	14-4	3	$138,535	$6,100	3	$0	$0
181	CC	1065123125	CAMACHO LUIS	230301	30	$2,040,084	$326,500	EPS017	30	$2,040,084	$81,700	CCF21	30	$2,040,084	$81,700	14-4	30	$2,040,084	$88,800	30	$0	$0
182	CC	1033739657	CAMACHO RAFAEL	25-14	30	$1,892,484	$302,800	EPS002	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
183	CC	1018421418	CAMARGO JONATHAN	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
184	CC	85463244	CAMELO OVANIS	230201	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
185	CC	93153199	CAMPOS CARLOS	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
186	CC	93181827	CAMPUZANO RAUL	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
187	CC	20927927	CANASTERO SANDRA	231001	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
188	CC	1140874169	CANDANOZA JEAN	231001	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
189	CC	4524407	CANO JOSE	25-14	30	$1,892,484	$302,800	EPS010	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
190	CC	2474184	CANO ROBINSON	25-14	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
191	CC	1047233185	CANTILLO VANINA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
192	CC	1010168108	CAPACHO ALEJANDRO	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
193	CC	1105057026	CAPERA FAYNORY	230301	30	$1,744,229	$279,100	EPS005	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
194	CC	79708927	CAPERA GERMAN	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
195	CC	1105058691	CAPERA YANIVER	230201	2	$86,667	$10,500	EPS005	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
196	CC	1105058691	CAPERA YANIVER	230201	28	$1,584,614	$253,600	EPS005	28	$1,584,614	$63,400	CCF21	28	$1,584,614	$63,400	14-4	28	$1,584,614	$69,000	28	$0	$0
197	CC	1053000717	CARCAMO JOSE	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
198	CC	80811832	CARDENAS FREDY	231001	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
199	CC	80811832	CARDENAS FREDY	231001	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
200	CC	80811832	CARDENAS FREDY	231001	9	$390,000	$46,800	EPS037	9	$390,000	$0	CCF21	9	$390,000	$0	14-4	9	$390,000	$0	9	$0	$0
201	CC	80811832	CARDENAS FREDY	231001	19	$1,065,167	$170,500	EPS037	19	$1,065,167	$42,700	CCF21	19	$1,065,167	$42,700	14-4	19	$1,065,167	$46,400	19	$0	$0
202	CC	1012365209	CARDENAS JHON	25-14	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
203	CC	1124050915	CARDONA DREISON	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
204	CC	1014258313	CARDONA LINA	230301	30	$1,744,229	$279,100	EPS005	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
205	CC	1136911603	CARDOZO ANGEL	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
206	CC	79609217	CARRILLO DANIEL	25-14	10	$433,334	$69,400	EPS005	10	$433,334	$17,400	CCF21	10	$433,334	$0	14-4	10	$433,334	$0	10	$0	$0
207	CC	79609217	CARRILLO DANIEL	25-14	20	$1,212,456	$194,000	EPS005	20	$1,212,456	$48,500	CCF21	20	$1,212,456	$48,500	14-4	20	$1,212,456	$52,800	20	$0	$0
208	CC	45518332	CARRILLO LIBIA	230301	30	$1,966,284	$314,700	EPS002	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
209	CC	1084252373	CARVAJAL JOSE	230301	4	$232,564	$37,300	EPS002	4	$232,564	$9,400	CCF21	4	$263,258	$10,600	14-4	4	$232,564	$10,200	4	$0	$0
210	CC	1000990472	CASAS EDITH	230301	12	$684,141	$109,500	EPS005	12	$684,141	$27,400	CCF21	12	$684,141	$27,400	14-4	12	$684,141	$29,800	12	$0	$0
211	CC	1031170924	CASAS GERALDINE	230301	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
212	CC	1031170924	CASAS GERALDINE	230301	29	$1,714,728	$274,400	EPS008	29	$1,714,728	$68,600	CCF21	29	$1,714,728	$68,600	14-4	29	$1,714,728	$74,600	29	$0	$0
213	CC	4165927	CASTAÑEDA JOSE	230201	30	$1,892,484	$302,800	EPS017	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
214	CC	1022337683	CASTAÑEDA LILIANA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
215	CC	1192787785	CASTAÑEDA LUIS	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
216	CC	1033820320	CASTAÑO EDWIN	231001	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
217	CC	52500873	CASTELBLANCO AYDA	25-14	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
218	CC	1056708194	CASTELLANOS CELSO	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
219	CC	14590608	CASTELLANOS PEDRO	230201	30	$1,911,654	$305,900	EPS008	30	$1,911,654	$76,500	CCF21	30	$1,911,654	$76,500	14-4	30	$1,911,654	$83,200	30	$0	$0
220	CC	1007339921	CASTIBLANCO JOHAN	230301	30	$1,818,684	$291,000	EPSC34	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
221	CC	1024547758	CASTIBLANCO ROBINSON	230301	30	$1,973,304	$315,800	EPS010	30	$1,973,304	$79,000	CCF21	30	$1,973,304	$79,000	14-4	30	$1,973,304	$85,900	30	$0	$0
222	CC	1031139262	CASTILLO ANDY	230301	30	$1,818,029	$290,900	EPS017	30	$1,818,029	$72,800	CCF21	30	$1,818,029	$72,800	14-4	30	$1,818,029	$79,100	30	$0	$0
223	CC	1100394771	CASTILLO CAMILO	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
224	CC	1022389627	CASTILLO LAURA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
225	CC	1002029134	CASTRO CAMILO	230301	10	$562,895	$90,100	EPS010	10	$562,895	$22,600	CCF21	10	$562,895	$22,600	14-4	10	$562,895	$24,500	10	$0	$0
226	CC	1042430233	CASTRO JERSON	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
227	CC	1024530876	CASTRO MIGUEL	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
228	CC	72134572	CASTRO RICARDO	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
229	CC	1110461483	CEDEÑO DIDIO	230201	30	$2,050,614	$328,100	EPS008	30	$2,050,614	$82,100	CCF21	30	$2,050,614	$82,100	14-4	30	$2,050,614	$89,300	30	$0	$0
230	CC	1007296229	CELY EDUARDO	230301	23	$1,471,635	$235,500	EPS002	23	$1,471,635	$58,900	CCF21	23	$1,471,635	$58,900	14-4	23	$1,471,635	$64,100	23	$0	$0
231	CC	1106452642	CESPEDES FREY	230301	30	$1,818,654	$291,000	EPS017	30	$1,818,654	$72,800	CCF21	30	$1,818,654	$72,800	14-4	30	$1,818,654	$79,200	30	$0	$0
232	CC	1096906962	CHACON CARLOS	230301	19	$1,151,833	$184,300	EPS037	19	$1,151,833	$46,100	CCF21	19	$1,151,833	$46,100	14-4	19	$1,151,833	$50,200	19	$0	$0
233	CC	1096906962	CHACON CARLOS	230301	4	$173,334	$20,900	EPS037	4	$173,334	$0	CCF21	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
234	CC	1019059069	CHACON JUAN	230301	30	$1,892,484	$302,800	EPS008	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
235	CC	1007106217	CHAPARRO LAURA	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
236	CC	4136265	CHAPARRO ROQUE	230301	30	$1,892,484	$302,800	EPS037	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
237	CC	79519970	CHAUSTRE ANASTACIO	230301	30	$2,900,000	$464,000	EPS005	30	$2,900,000	$116,000	CCF21	30	$2,900,000	$116,000	14-4	30	$2,900,000	$126,200	30	$0	$0
238	CC	1072421987	CHAVES OSCAR	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
239	CC	14322026	CHAVEZ DALVER	230201	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
240	CC	1216965129	CHAVEZ ELMIDES	230301	30	$1,966,284	$314,700	EPS002	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
241	CC	1079408110	CHAVEZ MARLY	25-14	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
242	CC	1079408110	CHAVEZ MARLY	25-14	29	$1,792,038	$286,800	EPS005	29	$1,792,038	$71,700	CCF21	29	$1,792,038	$71,700	14-4	29	$1,792,038	$78,000	29	$0	$0
243	CC	1109846734	CHICO FRANGEL	230201	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
244	CC	1064725569	CHIQUILLO YALEIXY	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
245	CC	1014209418	CHITIVA JOHN	231001	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
246	CC	12281807	CHOCUE GONZALO	230301	6	$363,737	$58,200	MIN001	6	$363,737	$14,600	CCF21	6	$363,737	$14,600	14-4	6	$363,737	$15,900	6	$0	$0
247	CC	1033716297	CIFUENTES FREDY	230301	23	$1,780,875	$285,000	EPS037	23	$1,780,875	$71,300	CCF21	23	$1,780,875	$71,300	14-4	23	$1,780,875	$77,500	23	$0	$0
248	CC	11522865	CIFUENTES JEREMIAS	25-14	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
249	CC	52838189	CIFUENTES YULIE	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
250	CC	1022925783	CLAVIJO LUZ	230301	20	$1,212,456	$194,000	EPS017	20	$1,212,456	$48,500	CCF21	20	$1,320,742	$52,900	14-4	20	$1,212,456	$52,800	20	$0	$0
251	CC	1003401067	CLEMENTE JOSE	230301	30	$1,895,994	$303,400	EPS037	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
252	CC	55179201	COLLAZOS NOHORA	25-14	30	$1,744,229	$279,100	EPS037	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
253	CC	64703869	COLON YENIFER	230201	30	$1,818,684	$291,000	EPSC34	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
254	CC	1115791900	COMETA NEIFY	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
255	CC	1030610568	CONTRERAS BRAYHAN	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
256	CC	1051672014	CONTRERAS JOHANNYS	230201	30	$2,205,234	$352,900	EPS017	30	$2,205,234	$88,300	CCF21	30	$2,205,234	$88,300	14-4	30	$2,205,234	$96,000	30	$0	$0
257	CC	1005824700	CORDERO KELLY	230301	3	$130,000	$20,800	EPS017	3	$130,000	$5,200	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
258	CC	1005824700	CORDERO KELLY	230301	27	$1,710,616	$273,700	EPS017	27	$1,710,616	$68,500	CCF21	27	$1,710,616	$68,500	14-4	27	$1,710,616	$74,500	27	$0	$0
259	CC	1592951	CORDOBA EFRAIN	25-14	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
260	CC	1052955629	CORPAS WAGRNER	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
261	CC	1071580865	CORREA EDWIN	230301	30	$2,231,684	$357,100	EPS005	30	$2,231,684	$89,300	CCF21	30	$2,231,684	$89,300	14-4	30	$2,231,684	$97,100	30	$0	$0
262	CC	53154188	CORREA SANDRA	230301	3	$130,000	$20,800	EPS017	3	$130,000	$5,200	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
263	CC	53154188	CORREA SANDRA	230301	17	$988,397	$158,200	EPS017	17	$988,397	$39,600	CCF21	17	$1,093,644	$43,800	14-4	17	$988,397	$43,000	17	$0	$0
264	CC	53055039	CORREDOR DIANA	25-14	30	$2,035,572	$325,700	EPS008	30	$2,035,572	$81,500	CCF21	30	$2,035,572	$81,500	14-4	30	$2,035,572	$88,600	30	$0	$0
265	CC	1023943113	CORTES YEISON	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
266	CC	13705881	CORTEZ EDGAR	231001	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
267	CC	1193368511	COSTA GARED	230201	30	$2,268,210	$363,000	EPS037	30	$2,268,210	$90,800	CCF21	30	$2,268,210	$90,800	14-4	30	$2,268,210	$98,700	30	$0	$0
268	CC	93456869	CRIOLLO BHEELLERK	231001	3	$138,535	$22,200	EPS008	3	$138,535	$5,600	CCF21	3	$138,535	$5,600	14-4	3	$138,535	$6,100	3	$0	$0
269	CC	1022384726	CRUZ ANA	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
270	CC	79996767	CRUZ FERNANDO	230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
271	CC	79996767	CRUZ FERNANDO	230301	6	$260,000	$31,200	EPS017	6	$260,000	$0	CCF21	6	$260,000	$0	14-4	6	$260,000	$0	6	$0	$0
272	CC	79996767	CRUZ FERNANDO	230301	23	$1,350,991	$216,200	EPS017	23	$1,350,991	$54,100	CCF21	23	$1,350,991	$54,100	14-4	23	$1,350,991	$58,800	23	$0	$0
273	CC	79805342	CUAN MARCO	231001	6	$260,000	$41,600	EPS008	6	$260,000	$10,400	CCF21	6	$260,000	$0	14-4	6	$260,000	$0	6	$0	$0
274	CC	79805342	CUAN MARCO	231001	15	$874,494	$140,000	EPS008	15	$874,494	$35,000	CCF21	15	$874,494	$0	14-4	15	$874,494	$0	15	$0	$0
275	CC	79805342	CUAN MARCO	231001	9	$524,697	$84,000	EPS008	9	$524,697	$21,000	CCF21	9	$524,697	$0	14-4	9	$524,697	$0	9	$0	$0
276	CC	1103095336	CUELLO FERNEY	25-14	30	$1,966,284	$314,700	EPS017	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
277	CC	1003152255	CUERO FRANKLIN	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
278	CC	1000506854	CUESTAS EDISON	230201	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
279	CC	1000506854	CUESTAS EDISON	230201	29	$1,788,528	$286,200	EPS017	29	$1,788,528	$71,600	CCF21	29	$1,788,528	$71,600	14-4	29	$1,788,528	$77,900	29	$0	$0
280	CC	79002451	CUMACO CARLOS	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
281	CC	1109847503	CUPITRA ANGIE	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
282	CC	1006070048	CUPITRA DIANA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
283	CC	1109416045	CUTIVA YORMARY	230201	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
284	CC	1109416045	CUTIVA YORMARY	230201	28	$1,969,612	$315,200	EPS002	28	$1,969,612	$78,800	CCF21	28	$1,969,612	$78,800	14-4	28	$1,969,612	$85,700	28	$0	$0
285	CC	2000004978	DAVILA KEVIN	230301	4	$173,334	$20,900	EPS002	4	$173,334	$0	CCF21	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
286	CC	2000004978	DAVILA KEVIN	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
287	CC	2000004978	DAVILA KEVIN	230301	25	$1,589,370	$254,300	EPS002	25	$1,589,370	$63,600	CCF21	25	$1,589,370	$63,600	14-4	25	$1,589,370	$69,200	25	$0	$0
288	CC	80897037	DAZA FREDY	231001	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
289	CC	4264053	DAZA HUGO	25-14	2	$86,667	$10,500	EPS010	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
290	CC	4264053	DAZA HUGO	25-14	28	$1,697,438	$271,600	EPS010	28	$1,697,438	$67,900	CCF21	28	$1,697,438	$67,900	14-4	28	$1,697,438	$73,900	28	$0	$0
291	CC	79802478	DAZA HUMBERTO	231001	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
292	CC	1065569542	DAZA ISAURA	230301	30	$1,892,484	$302,800	EPS002	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
293	CC	1128048697	DE LA OSSA YONATAN	230301	30	$1,973,304	$315,800	EPS010	30	$1,973,304	$79,000	CCF21	30	$1,973,304	$79,000	14-4	30	$1,973,304	$85,900	30	$0	$0
294	CC	1102583081	DEL VALLE JOSUE	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
295	CC	1084252486	DELGADO MARTHA	230301	14	$770,640	$123,400	EPS005	14	$770,640	$30,900	CCF21	14	$860,709	$34,500	14-4	14	$770,640	$33,600	14	$0	$0
296	CC	1084252486	DELGADO MARTHA	230301	5	$216,667	$26,100	EPS005	5	$216,667	$0	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
297	CC	17390076	DIAZ ALEXANDER	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
298	CC	1023871595	DIAZ ELIZABETH	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
299	CC	1022330585	DIAZ GINA	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
300	CC	79714037	DIAZ JHON	230301	2	$86,667	$10,500	EPS010	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
301	CC	79714037	DIAZ JHON	230301	28	$1,750,712	$280,200	EPS010	28	$1,750,712	$70,100	CCF21	28	$1,654,105	$66,200	14-4	28	$1,750,712	$76,200	28	$0	$0
302	CC	93345372	DIAZ JOSE	25-14	30	$2,437,164	$390,000	EPS002	30	$2,437,164	$97,500	CCF21	30	$2,437,164	$97,500	14-4	30	$2,437,164	$106,100	30	$0	$0
303	CC	1000603721	DIAZ KEVIN	230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
304	CC	1000603721	DIAZ KEVIN	230301	29	$1,788,528	$286,200	EPS017	29	$1,788,528	$71,600	CCF21	29	$1,788,528	$71,600	14-4	29	$1,788,528	$77,900	29	$0	$0
305	CC	1013595531	DIAZ LUIS	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
306	CC	1013595531	DIAZ LUIS	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
307	CC	1013595531	DIAZ LUIS	230301	6	$260,000	$31,200	EPS002	6	$260,000	$0	CCF21	6	$260,000	$0	14-4	6	$260,000	$0	6	$0	$0
308	CC	1013595531	DIAZ LUIS	230301	20	$1,082,456	$173,200	EPS002	20	$1,082,456	$43,300	CCF21	20	$1,082,456	$43,300	14-4	20	$1,082,456	$47,100	20	$0	$0
309	CC	3059144	DIAZ LUIS	25-14	30	$1,744,229	$279,100	EPS017	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
310	CC	1098621173	DIAZ MARISABEL	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
311	CC	1098621173	DIAZ MARISABEL	230301	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
312	CC	1098621173	DIAZ MARISABEL	230301	25	$1,515,570	$242,500	EPS002	25	$1,515,570	$60,700	CCF21	25	$1,515,570	$60,700	14-4	25	$1,515,570	$66,000	25	$0	$0
313	CC	1098100978	DIAZ SARA	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
314	CC	38196366	DIAZ YEIMI	230201	16	$969,964	$155,200	EPS017	16	$969,964	$38,800	CCF21	16	$1,076,054	$43,100	14-4	16	$969,964	$42,200	16	$0	$0
315	CC	1046275316	DOMINGUEZ JORGE	230301	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
316	CC	1046275316	DOMINGUEZ JORGE	230301	29	$1,714,728	$274,400	EPS008	29	$1,714,728	$68,600	CCF21	29	$1,714,728	$68,600	14-4	29	$1,714,728	$74,600	29	$0	$0
317	CC	80147529	DUARTE BUENAVENTURA	230201	30	$1,892,484	$302,800	EPS005	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
318	CC	74364512	DUARTE CARLOS	231001	20	$1,444,386	$231,200	EPS037	20	$1,444,386	$57,800	CCF21	20	$1,552,614	$62,200	14-4	20	$1,444,386	$62,900	20	$0	$0
319	CC	1001056622	DUARTE WILLIAM	230301	30	$1,818,684	$291,000	EPSC34	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
320	CC	1233493446	DUCUARA JHON	230201	30	$1,901,284	$304,300	EPS008	30	$1,901,284	$76,100	CCF21	30	$1,901,284	$76,100	14-4	30	$1,901,284	$82,800	30	$0	$0
321	CC	52363190	DUCUARA ROSA	25-14	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
322	CC	52363190	DUCUARA ROSA	25-14	29	$1,758,062	$281,300	EPS017	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
323	CC	1031136264	DUCUARA YULY	230301	30	$1,744,229	$279,100	EPS002	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
324	CC	74363311	DUEÑAS JOSE	230201	30	$2,900,000	$464,000	EPS005	30	$2,900,000	$116,000	CCF21	30	$2,900,000	$116,000	14-4	30	$2,900,000	$126,200	30	$0	$0
325	CC	1049796370	DUEÑAS MARIO	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
326	CC	1065850649	DUQUE JOSEFINA	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
327	CC	1082891918	ELIAS CAYETANO	230301	27	$1,593,483	$255,000	EPS042	27	$1,593,483	$63,800	CCF21	27	$1,593,483	$63,800	14-4	27	$1,593,483	$69,400	27	$0	$0
328	CC	1086920546	ERASO OSCAR	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
329	CC	1012378789	ERAZO DEIBER	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
330	CC	1007180414	ERAZO DILVER	231001	30	$2,129,227	$340,700	EPS037	30	$2,129,227	$85,200	CCF21	30	$2,129,227	$85,200	14-4	30	$2,129,227	$92,700	30	$0	$0
331	CC	51825104	ESCALANTE ANA	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
332	CC	79350181	ESCALANTE SAUL	25-14	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
333	CC	79350181	ESCALANTE SAUL	25-14	29	$1,758,062	$281,300	EPS017	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
334	CC	1000625059	ESCOBAR JUAN	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
335	CC	1016024875	ESPEJO CARLOS	25-14	30	$1,974,684	$316,000	EPS005	30	$1,974,684	$79,000	CCF21	30	$1,974,684	$79,000	14-4	30	$1,974,684	$85,900	30	$0	$0
336	CC	1005065598	ESPINEL MARLEY	230201	30	$1,896,684	$303,500	EPS010	30	$1,896,684	$75,900	CCF21	30	$1,896,684	$75,900	14-4	30	$1,896,684	$82,600	30	$0	$0
337	CC	1000732439	ESPINOSA JERSSON	230301	23	$1,411,043	$225,800	EPS017	23	$1,411,043	$56,500	CCF21	23	$1,411,043	$56,500	14-4	23	$1,411,043	$61,400	23	$0	$0
338	CC	1001185258	ESPINOSA SEBASTIAN	230301	23	$1,337,243	$214,000	EPS005	23	$1,337,243	$53,500	CCF21	23	$1,337,243	$53,500	14-4	23	$1,337,243	$58,200	23	$0	$0
339	CC	78744987	ESTRADA LUIS	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
340	CC	74362790	EUSCATEGUI OSCAR	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
341	CC	1054678284	FAJARDO MARTA	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
342	CC	1102866443	FALCO SANDRA	230301	30	$1,896,684	$303,500	EPS008	30	$1,896,684	$75,900	CCF21	30	$1,896,684	$75,900	14-4	30	$1,896,684	$82,600	30	$0	$0
343	CC	93413286	FALLA WILSON	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
344	CC	52384731	FANDIÑO MELBA	25-14	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
345	CC	1003801605	FLOREZ JEAN	230301	6	$348,846	$55,900	EPS037	6	$348,846	$14,000	CCF21	6	$348,846	$14,000	14-4	6	$348,846	$15,200	6	$0	$0
346	CC	1032458459	FLOREZ JENY	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
347	CC	1067034428	FLOREZ LAURA	230201	20	$1,212,456	$194,000	EPS002	20	$1,212,456	$48,500	CCF21	20	$1,314,242	$52,600	14-4	20	$1,212,456	$52,800	20	$0	$0
348	CC	1103118071	FLOREZ MARIA	230301	30	$1,744,229	$279,100	EPS037	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
349	CC	79768473	FONSECA GERMAN	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
350	CC	80229359	FONSECA OSCAR	25-14	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
351	CC	52868840	FORERO FLOR	231001	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
352	CC	52868840	FORERO FLOR	231001	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
353	CC	52868840	FORERO FLOR	231001	27	$1,569,806	$251,200	EPS008	27	$1,569,806	$62,800	CCF21	27	$1,569,806	$62,800	14-4	27	$1,569,806	$68,300	27	$0	$0
354	CC	1057185043	FORERO SANDRA	230201	30	$1,974,684	$316,000	EPS005	30	$1,974,684	$79,000	CCF21	30	$1,974,684	$79,000	14-4	30	$1,974,684	$85,900	30	$0	$0
355	CC	10179418	FRANCO JESUS	25-14	30	$2,205,234	$352,900	EPS037	30	$2,205,234	$88,300	CCF21	30	$2,205,234	$88,300	14-4	30	$2,205,234	$96,000	30	$0	$0
356	CC	1048823309	FUENTES ANGIE	230301	30	$1,744,229	$279,100	EPS017	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
357	CC	1031123799	FUENTES HEIMMY	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
358	CC	80120165	GACHARNA JAIME	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
359	CC	1026571718	GALEANO DERLY	230301	30	$1,973,304	$315,800	EPS005	30	$1,973,304	$79,000	CCF21	30	$1,973,304	$79,000	14-4	30	$1,973,304	$85,900	30	$0	$0
360	CC	52460193	GALEANO SANDRA	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
361	CC	1012369684	GALINDO FABIAN	230201	12	$684,141	$109,500	EPS017	12	$684,141	$27,400	CCF21	12	$684,141	$27,400	14-4	12	$684,141	$29,800	12	$0	$0
362	CC	1018450945	GALINDO INGRID	230301	30	$1,744,229	$279,100	EPS010	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
363	CC	16161370	GALLEGO WILDER	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
364	CC	1005717442	GALVIS ANDRES	230201	30	$1,892,484	$302,800	EPS017	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
365	CC	52272099	GALVIS SANDRA	230301	30	$1,892,484	$302,800	EPS037	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
366	CC	40394709	GAMA CARMENZA	25-14	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
367	CC	52238504	GAMBOA ANGELICA	25-14	30	$1,744,229	$279,100	EPS008	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
368	CC	52024211	GAMEZ LEYLIANA	230301	27	$1,569,806	$251,200	EPS008	27	$1,569,806	$62,800	CCF21	27	$1,704,351	$68,200	14-4	27	$1,569,806	$68,300	27	$0	$0
369	CC	1072428189	GAONA FABIO	231001	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
370	CC	1007351584	GARCIA CHARLY	230301	21	$1,273,079	$203,700	EPSC34	21	$1,273,079	$51,000	CCF21	21	$1,384,221	$55,400	14-4	21	$1,273,079	$55,400	21	$0	$0
371	CC	52513966	GARCIA CLAUDIA	25-14	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
372	CC	79690238	GARCIA ISLEN	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
373	CC	7176629	GARCIA JOSE	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
374	CC	80364615	GARCIA JOSE	25-14	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
375	CC	1031180055	GARCIA JUAN	230201	21	$1,273,079	$203,700	EPS005	21	$1,273,079	$51,000	CCF21	21	$1,391,799	$55,700	14-4	21	$1,273,079	$55,400	21	$0	$0
376	CC	1012354741	GARCIA JULY	231001	30	$1,896,684	$303,500	EPS008	30	$1,896,684	$75,900	CCF21	30	$1,896,684	$75,900	14-4	30	$1,896,684	$82,600	30	$0	$0
377	CC	52069359	GARCIA MARISOL	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
378	CC	1033750836	GARCIA YENI	230201	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
379	CC	80121944	GARZON ENOC	231001	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
380	CC	3033475	GARZON JUAN	25-14	30	$1,961,772	$313,900	EPS008	30	$1,961,772	$78,500	CCF21	30	$1,961,772	$78,500	14-4	30	$1,961,772	$85,400	30	$0	$0
381	CC	1023897045	GAVIDIA LUIS	230301	12	$766,741	$122,700	EPS002	12	$766,741	$30,700	CCF21	12	$766,741	$30,700	14-4	12	$766,741	$33,400	12	$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
382	CC	1233508924	GEORGE LENIS	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
383	CC	1012409439	GERARDINO OBED	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
384	CC	38142132	GIRALDO YEIMY	230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
385	CC	38142132	GIRALDO YEIMY	230301	13	$563,334	$90,200	EPS008	13	$563,334	$22,600	CCF21	13	$563,334	$0	14-4	13	$563,334	$0	13	$0	$0
386	CC	38142132	GIRALDO YEIMY	230301	16	$1,134,806	$181,600	EPS008	16	$1,134,806	$45,400	CCF21	16	$1,134,806	$45,400	14-4	16	$1,134,806	$49,400	16	$0	$0
387	CC	1021664872	GOMEZ ANDERSSON	230301	23	$1,337,243	$214,000	EPS002	23	$1,337,243	$53,500	CCF21	23	$1,337,243	$53,500	14-4	23	$1,337,243	$58,200	23	$0	$0
388	CC	18221406	GOMEZ CRISTOBAL	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
389	CC	1121845162	GOMEZ EILEN	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
390	CC	1067866456	GOMEZ ERBIN	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
391	CC	1073683164	GOMEZ HEBERT	25-14	28	$1,776,712	$284,300	EPS008	28	$1,776,712	$71,100	CCF21	28	$1,833,839	$73,400	14-4	28	$1,776,712	$77,300	28	$0	$0
392	CC	8604417	GOMEZ JEAN	231001	10	$433,334	$52,100	EPS005	10	$433,334	$0	CCF21	10	$433,334	$0	14-4	10	$433,334	$0	10	$0	$0
393	CC	8604417	GOMEZ JEAN	231001	8	$424,359	$67,900	EPS005	8	$424,359	$17,000	CCF21	8	$507,715	$20,400	14-4	8	$424,359	$18,500	8	$0	$0
394	CC	1000347959	GOMEZ JEYSON	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
395	CC	1032413874	GOMEZ JHANER	231001	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
396	CC	80071373	GOMEZ JHON	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
397	CC	1000621881	GOMEZ JHONATAN	230301	30	$2,040,084	$326,500	EPS017	30	$2,040,084	$81,700	CCF21	30	$2,040,084	$81,700	14-4	30	$2,040,084	$88,800	30	$0	$0
398	CC	1005411759	GOMEZ JOSE	230301	30	$1,892,484	$302,800	EPS002	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
399	CC	1001285813	GOMEZ LINA	230201	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
400	CC	1001285813	GOMEZ LINA	230201	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
401	CC	1001285813	GOMEZ LINA	230201	28	$1,627,947	$260,500	EPS008	28	$1,627,947	$65,200	CCF21	28	$1,627,947	$65,200	14-4	28	$1,627,947	$70,900	28	$0	$0
402	CC	13923712	GOMEZ PEDRO	230201	30	$1,892,484	$302,800	EPS005	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
403	CC	1007333788	GOMEZ SANDRA	230201	12	$684,141	$109,500	EPS002	12	$684,141	$27,400	CCF21	12	$684,141	$27,400	14-4	12	$684,141	$29,800	12	$0	$0
404	CC	79303149	GOMEZ WILLIAM	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
405	CC	80738972	GOMEZ WILMAR	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
406	CC	1233903659	GOMEZ YULIAN	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
407	CC	13498432	GOMEZ ZAHIR	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
408	CC	80047597	GONZALEZ ADRIAN	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
409	CC	1023036782	GONZALEZ CLAUDIA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
410	CC	1193567765	GONZALEZ DAYRON	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
411	CC	23876308	GONZALEZ DECSI	25-14	3	$131,090	$21,000	EPS005	3	$131,090	$5,300	CCF21	3	$131,090	$5,300	14-4	3	$131,090	$5,800	3	$0	$0
412	CC	1000691424	GONZALEZ ERIKA	230301	30	$1,818,684	$291,000	EPSC34	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
413	CC	65759436	GONZALEZ FRANCELY	25-14	30	$2,052,684	$328,500	EPS008	30	$2,052,684	$82,200	CCF21	30	$2,052,684	$82,200	14-4	30	$2,052,684	$89,300	30	$0	$0
414	CC	79851273	GONZALEZ FREDY	25-14	30	$1,903,620	$304,600	EPS008	30	$1,903,620	$76,200	CCF21	30	$1,818,684	$72,800	14-4	30	$1,903,620	$82,900	30	$0	$0
415	CC	1013605975	GONZALEZ JEFFERSON	230301	30	$2,040,084	$326,500	EPS002	30	$2,040,084	$81,700	CCF21	30	$2,040,084	$81,700	14-4	30	$2,040,084	$88,800	30	$0	$0
416	CC	1072193616	GONZALEZ JONATAN	230201	30	$1,891,829	$302,700	EPS017	30	$1,891,829	$75,700	CCF21	30	$1,891,829	$75,700	14-4	30	$1,891,829	$82,300	30	$0	$0
417	CC	94299034	GONZALEZ JOSE	25-14	30	$2,514,474	$402,400	EPS017	30	$2,514,474	$100,600	CCF21	30	$2,514,474	$100,600	14-4	30	$2,514,474	$109,400	30	$0	$0
418	CC	1013676421	GONZALEZ JUAN	230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$45,139	$1,900	14-4	1	$43,334	$1,900	1	$0	$0
419	CC	52746996	GONZALEZ JULIE	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
420	CC	1001112085	GONZALEZ JULIO	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
421	CC	79660896	GONZALEZ LUIS	25-14	30	$2,205,234	$352,900	EPS002	30	$2,205,234	$88,300	CCF21	30	$2,205,234	$88,300	14-4	30	$2,205,234	$96,000	30	$0	$0
422	CC	52950883	GONZALEZ NELCY	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
423	CC	1070925987	GONZALEZ OSCAR	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
424	CC	1070925987	GONZALEZ OSCAR	230301	28	$1,806,729	$289,100	EPS002	28	$1,806,729	$72,300	CCF21	28	$1,806,729	$72,300	14-4	28	$1,806,729	$78,600	28	$0	$0
425	CC	1106776373	GONZALEZ RAFAEL	231001	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
426	CC	52238123	GRANADOS YENNY	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
427	CC	1090446577	GRISMALDO BRAYAN	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
428	CC	16547302	GUACA GILBERTO		0	$0	$0	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
429	CC	1023893477	GUANUMEN FERNANDO	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
430	CC	1019115961	GUARDO JAMIN	230301	23	$1,337,243	$214,000	EPS017	23	$1,337,243	$53,500	CCF21	23	$1,337,243	$53,500	14-4	23	$1,337,243	$58,200	23	$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
431	CC	1030598873	GUAVITA GERALDINE	230301	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
432	CC	1030598873	GUAVITA GERALDINE	230301	2	$86,667	$10,500	EPS008	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
433	CC	1030598873	GUAVITA GERALDINE	230301	27	$1,526,473	$244,300	EPS008	27	$1,526,473	$61,100	CCF21	27	$1,526,473	$61,100	14-4	27	$1,526,473	$66,500	27	$0	$0
434	CC	1002406919	GUERRERO DANIELA	230301	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
435	CC	1002406919	GUERRERO DANIELA	230301	29	$1,642,754	$262,900	EPS005	29	$1,642,754	$65,800	CCF21	29	$1,642,754	$65,800	14-4	29	$1,642,754	$71,500	29	$0	$0
436	CC	79299849	GUERRERO JAVIER	230201	30	$1,892,484	$302,800	EPS010	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
437	CC	52329637	GUERRERO NANCY	231001	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
438	CC	79734640	GUERRERO NILSON	230201	30	$1,744,229	$279,100	EPS017	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
439	CC	80161880	GUERRERO WILMER	230201	23	$1,471,635	$235,500	EPS017	23	$1,471,635	$58,900	CCF21	23	$1,471,635	$58,900	14-4	23	$1,471,635	$64,100	23	$0	$0
440	CC	1073984659	GUERRERO YESSICA	230301	30	$2,052,684	$328,500	EPS002	30	$2,052,684	$82,200	CCF21	30	$2,052,684	$82,200	14-4	30	$2,052,684	$89,300	30	$0	$0
441	CC	1069585038	GUEVARA ANDERSON	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
442	CC	1108937059	GUTIERREZ DIEGO	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
443	CC	11255716	GUTIERREZ EDUARD	230201	30	$1,758,062	$281,300	EPS002	30	$1,758,062	$70,400	CCF21	30	$1,758,062	$70,400	14-4	30	$1,758,062	$76,500	30	$0	$0
444	CC	12256427	GUTIERREZ EIDER	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
445	CC	1000004024	GUTIERREZ JULIAN	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
446	CC	1033791506	GUTIERREZ MICHAEL	230301	30	$1,818,684	$291,000	EPSC34	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
447	CC	1129486539	GUTIERREZ RICAR	231001	30	$1,911,684	$305,900	EPS005	30	$1,911,684	$76,500	CCF21	30	$1,911,684	$76,500	14-4	30	$1,911,684	$83,200	30	$0	$0
448	CC	51896769	GUTIERREZ SARA	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
449	CC	78762238	GUZMAN ADRIAN	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
450	CC	1129498943	GUZMAN BRYAN	230201	5	$216,667	$26,100	EPS002	5	$216,667	$0	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
451	CC	1129498943	GUZMAN BRYAN	230201	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
452	CC	1129498943	GUZMAN BRYAN	230201	19	$1,121,678	$179,500	EPS002	19	$1,121,678	$44,900	CCF21	19	$1,222,900	$49,000	14-4	19	$1,121,678	$48,800	19	$0	$0
453	CC	1110482190	GUZMAN FRANCLIN	230201	12	$654,359	$104,700	EPS037	12	$654,359	$26,200	CCF21	12	$654,359	$26,200	14-4	12	$654,359	$28,500	12	$0	$0
454	CC	1023007489	GUZMAN GINA	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
455	CC	1030541375	GUZMAN JENNY	230301	30	$2,048,089	$327,700	EPS005	30	$2,048,089	$82,000	CCF21	30	$2,048,089	$82,000	14-4	30	$2,048,089	$89,100	30	$0	$0
456	CC	1030541373	GUZMAN LORENA	230301	30	$1,744,229	$279,100	EPS010	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
457	CC	1007344862	GUZMAN MARIO	231001	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
458	CC	52434748	GUZMAN NANCY	25-14	30	$2,113,884	$338,300	EPS037	30	$2,113,884	$84,600	CCF21	30	$2,113,884	$84,600	14-4	30	$2,113,884	$92,000	30	$0	$0
459	CC	1135939075	HENAO ROBINSON	231001	30	$2,050,614	$328,100	EPS017	30	$2,050,614	$82,100	CCF21	30	$2,050,614	$82,100	14-4	30	$2,050,614	$89,300	30	$0	$0
460	CC	1081820510	HENRIQUEZ KARINA	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
461	CC	74242767	HERNANDEZ CLOVIS	25-14	30	$1,892,484	$302,800	EPS008	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
462	CC	1143408105	HERNANDEZ DALADIER	230301	30	$1,744,229	$279,100	EPS017	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
463	CC	1087988417	HERNANDEZ DEIBY	230201	30	$1,932,208	$309,200	EPS002	30	$1,932,208	$77,300	CCF21	30	$1,932,208	$77,300	14-4	30	$1,932,208	$84,100	30	$0	$0
464	CC	1033732206	HERNANDEZ DIANA	230201	6	$348,846	$55,900	EPS002	6	$348,846	$14,000	CCF21	6	$348,846	$14,000	14-4	6	$348,846	$15,200	6	$0	$0
465	CC	1069738578	HERNANDEZ ERIKA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
466	CC	1016088292	HERNANDEZ HEYDIMVER	230201	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
467	CC	1010139177	HERNANDEZ INA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
468	CC	1032384074	HERNANDEZ JARLISON	231001	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
469	CC	1000213249	HERNANDEZ JESSICA	25-14	30	$1,744,229	$279,100	EPSC34	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
470	CC	1022974506	HERNANDEZ MARIA	230301	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
471	CC	1022974506	HERNANDEZ MARIA	230301	29	$1,862,328	$298,000	EPS008	29	$1,862,328	$74,500	CCF21	29	$1,862,328	$74,500	14-4	29	$1,862,328	$81,100	29	$0	$0
472	CC	52302371	HERNANDEZ SANDRA	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
473	CC	1023867918	HERNANDEZ WILLIAM	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
474	CC	1131072648	HERNANDEZ YANCARLOS	230201	30	$2,669,094	$427,100	EPS002	30	$2,669,094	$106,800	CCF21	30	$2,669,094	$106,800	14-4	30	$2,669,094	$116,200	30	$0	$0
475	CC	52763378	HERRERA ADRIANA	231001	30	$1,892,484	$302,800	EPS008	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
476	CC	1000693917	HERRERA DIANA	230301	30	$1,892,484	$302,800	EPSC34	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
477	CC	80113823	HERRERA JOSE	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
478	CC	1033783129	HERRERA KAREN	231001	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
479	CC	1081732674	HOYOS DARNES	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
480	CC	1081732674	HOYOS DARNES	230301	29	$1,831,862	$293,100	EPS002	29	$1,831,862	$73,300	CCF21	29	$1,831,862	$73,300	14-4	29	$1,831,862	$79,700	29	$0	$0
481	CC	1048435173	HOYOS EVLIN	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
482	CC	1069470945	HOYOS LINA	25-14	30	$1,895,994	$303,400	EPS005	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
483	CC	79132527	HUERTAS MAURICIO	25-14	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
484	CC	1082776485	IMBACHI DIEGO	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
485	CC	1062085846	IPIA WILDER	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
486	CC	1062085846	IPIA WILDER	230301	5	$216,667	$26,100	EPS002	5	$216,667	$0	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
487	CC	1062085846	IPIA WILDER	230301	24	$1,368,280	$219,000	EPS002	24	$1,368,280	$54,800	CCF21	24	$1,368,280	$54,800	14-4	24	$1,368,280	$59,600	24	$0	$0
488	CC	1006582059	IPUANA LUIS	230301	30	$1,966,284	$314,700	EPS017	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
489	CC	74381693	JAIMES DARWIN	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
490	CC	1050944238	JARAMILLO JAROL	230201	30	$2,051,304	$328,300	EPS017	30	$2,051,304	$82,100	CCF21	30	$2,051,304	$82,100	14-4	30	$2,051,304	$89,300	30	$0	$0
491	CC	1102123070	JARAVA OSCAR	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
492	CC	1074486430	JIMENEZ CARLOS	230301	30	$1,892,484	$302,800	EPS002	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
493	CC	1013660186	JIMENEZ ERIK	231001	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
494	CC	1013660186	JIMENEZ ERIK	231001	28	$1,697,438	$271,600	EPS008	28	$1,697,438	$67,900	CCF21	28	$1,697,438	$67,900	14-4	28	$1,697,438	$73,900	28	$0	$0
495	CC	1062813473	JIMENEZ KENIER	230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
496	CC	1062813473	JIMENEZ KENIER	230301	29	$1,788,528	$286,200	EPS037	29	$1,788,528	$71,600	CCF21	29	$1,788,528	$71,600	14-4	29	$1,788,528	$77,900	29	$0	$0
497	CC	72295770	JIMENEZ RICHARD	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
498	CC	72295770	JIMENEZ RICHARD	230301	28	$1,875,505	$300,100	EPS002	28	$1,875,505	$75,100	CCF21	28	$1,875,505	$75,100	14-4	28	$1,875,505	$81,600	28	$0	$0
499	CC	1065097745	JOJOA JAIME	230301	12	$684,141	$109,500	EPS005	12	$684,141	$27,400	CCF21	12	$684,141	$27,400	14-4	12	$684,141	$29,800	12	$0	$0
500	CC	1016009651	JUYAR DIANA	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
501	CC	52840542	LABRADOR ALEXANDRA	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
502	CC	1012337199	LABRADOR WILMER	231001	6	$260,000	$41,600	EPS005	6	$260,000	$10,400	CCF21	6	$260,000	$0	14-4	6	$260,000	$0	6	$0	$0
503	CC	1012337199	LABRADOR WILMER	231001	2	$86,667	$10,500	EPS005	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
504	CC	1012337199	LABRADOR WILMER	231001	22	$1,754,228	$280,700	EPS005	22	$1,754,228	$70,200	CCF21	22	$1,754,228	$70,200	14-4	22	$1,754,228	$76,400	22	$0	$0
505	CC	52469865	LADINO ANGELICA	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
506	CC	1000129877	LADINO QUELUBAI	230301	23	$1,350,991	$216,200	EPS017	23	$1,350,991	$54,100	CCF21	23	$1,350,991	$54,100	14-4	23	$1,350,991	$58,800	23	$0	$0
507	CC	79591818	LANCHEROS JOHN	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
508	CC	53045124	LANCHEROS MARIA	230301	30	$2,040,084	$326,500	EPS002	30	$2,040,084	$81,700	CCF21	30	$2,040,084	$81,700	14-4	30	$2,040,084	$88,800	30	$0	$0
509	CC	1004615170	LANDAZURI FERNANDO	230301	23	$1,394,325	$223,100	EPS002	23	$1,394,325	$55,800	CCF21	23	$1,394,325	$55,800	14-4	23	$1,394,325	$60,700	23	$0	$0
510	CC	1024488922	LARA JULIAN	230301	12	$684,141	$109,500	EPS002	12	$684,141	$27,400	CCF21	12	$684,141	$27,400	14-4	12	$684,141	$29,800	12	$0	$0
511	CC	1103104479	LARA ONEL	230301	30	$1,744,229	$279,100	EPS017	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
512	CC	94285403	LARGO EDWAN	230301	30	$1,818,684	$291,000	MIN001	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
513	CC	1090368606	LATORRE YEIMI	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
514	CC	79049217	LEAL FREDY	25-14	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
515	CC	74321524	LEON GABRIEL	231001	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
516	CC	79819211	LEON JOHN	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
517	CC	4438124	LEON JOSE	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
518	CC	79466971	LEON LUIS	230301	30	$1,892,484	$302,800	EPS005	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
519	CC	1065130227	LEON ZENAIDA	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
520	CC	1052703788	LERECH MARIA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
521	CC	1052703788	LERECH MARIA	230301	28	$1,845,038	$295,300	EPS002	28	$1,845,038	$73,900	CCF21	28	$1,845,038	$73,900	14-4	28	$1,845,038	$80,300	28	$0	$0
522	CC	1026277314	LESMES MARTHA	230301	30	$1,966,284	$314,700	EPS017	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
523	CC	1105060645	LEZAMA JAVIER	230301	30	$1,892,484	$302,800	EPS037	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
524	CC	65827804	LIZCANO MARTHA	25-14	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
525	CC	28559500	LOAIZA EDNA	230201	30	$1,895,994	$303,400	EPS002	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
526	CC	52358949	LOAIZA IVONNE	25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF21	1	$104,065	$4,200	14-4	1	$43,334	$1,900	1	$0	$0
527	CC	1006867446	LOAIZA MELQUISEDEC	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
528	CC	1024508638 LOAIZA YUDI	230301	30	$1,744,229	$279,100	EPS002	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
529	CC	1003089607 LOBO YULIANA	230201	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
530	CC	1003089607 LOBO YULIANA	230201	29	$1,758,062	$281,300	EPS017	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
531	CC	1033772310 LOPEZ ANYIE	230301	30	$1,818,029	$290,900	EPS002	30	$1,818,029	$72,800	CCF21	30	$1,818,029	$72,800	14-4	30	$1,818,029	$79,100	30	$0	$0
532	CC	1012368577 LOPEZ CAMILO	231001	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
533	CC	1012392446 LOPEZ EDWIN	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
534	CC	19457369 LOPEZ GUILLERMO	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
535	CC	57435846 LOPEZ JANNETH	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
536	CC	1123408090 LOPEZ JOSE	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
537	CC	80512646 LOPEZ JUAN	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
538	CC	1051210613 LOPEZ SEGUNDO	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
539	CC	36345255 LOPEZ TERESA	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
540	CC	1019040003 LOPEZ ZULY	230201	30	$1,730,466	$276,900	EPS017	30	$1,730,466	$69,300	CCF21	30	$1,730,466	$69,300	14-4	30	$1,730,466	$75,300	30	$0	$0
541	CC	3006538 LOZADA JAIME	25-14	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
542	CC	1030572450 LOZADA KAREN	230201	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
543	CC	1030572450 LOZADA KAREN	230201	29	$1,758,062	$281,300	EPS002	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
544	CC	1030608728 LOZANO JESSICA	230301	30	$1,730,466	$276,900	EPS002	30	$1,730,466	$69,300	CCF21	30	$1,730,466	$69,300	14-4	30	$1,730,466	$9,100	30	$0	$0
545	CC	80894247 LOZANO JEYSON	230201	30	$1,818,684	$291,000	MIN001	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
546	CC	1023970266 LUNA JHON	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF21	1	$46,944	$1,900	14-4	1	$43,334	$1,900	1	$0	$0
547	CC	49774924 MACHADO LUZCARY	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
548	CC	1033731001 MAHECHA CINDY	230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
549	CC	1033731001 MAHECHA CINDY	230301	29	$1,758,062	$281,300	EPS017	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
550	CC	1006597307 MALAMBO YESSIKA	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
551	CC	1010207932 MALAMBO YURY	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$59,583	$2,400	14-4	1	$43,334	$1,900	1	$0	$0
552	CC	1003746685 MALDONADO YIMMY	230301	1	$43,334	$5,300	EPS041	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
553	CC	1003746685 MALDONADO YIMMY	230301	14	$805,386	$128,900	EPS041	14	$805,386	$32,300	CCF21	14	$889,499	$35,600	14-4	14	$805,386	$35,100	14	$0	$0
554	CC	1073694830 MANCILLA ALVEIRO	230201	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
555	CC	1003558252 MANJARRES ANGIE	230201	30	$1,744,229	$279,100	EPS041	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
556	CC	1117487229 MANJARRES JAIR	231001	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
557	CC	1117487229 MANJARRES JAIR	231001	29	$1,792,038	$286,800	EPS005	29	$1,792,038	$71,700	CCF21	29	$1,792,038	$71,700	14-4	29	$1,792,038	$78,000	29	$0	$0
558	CC	93205443 MARIN JOSE	25-14	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
559	CC	1024467352 MARIN LILIANA	231001	30	$1,744,229	$279,100	EPS037	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
560	CC	1033710232 MARQUEZ ALBERTO	231001	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
561	CC	79499108 MARTIN DANIEL	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
562	CC	10782894 MARTINEZ ALEXANDER	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
563	CC	1192757470 MARTINEZ ANGIE	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
564	CC	78035548 MARTINEZ DARLEY	231001	23	$1,484,843	$237,600	EPS002	23	$1,484,843	$59,400	CCF21	23	$1,484,843	$59,400	14-4	23	$1,484,843	$64,600	23	$0	$0
565	CC	1003169246 MARTINEZ EDILBERTO	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
566	CC	1012361097 MARTINEZ ENDER	230301	30	$1,744,229	$279,100	EPS017	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
567	CC	52842429 MARTINEZ FRANCIA	230201	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
568	CC	1049945188 MARTINEZ JOSE	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
569	CC	1052971283 MARTINEZ JOSE	230301	30	$1,895,994	$303,400	EPS002	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
570	CC	80471066 MARTINEZ JOSE	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
571	CC	1106897465 MARTINEZ JUAN	230301	30	$1,818,029	$290,900	EPS017	30	$1,818,029	$72,800	CCF21	30	$1,818,029	$72,800	14-4	30	$1,818,029	$79,100	30	$0	$0
572	CC	1003844928 MARTINEZ MANUEL	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
573	CC	52749137 MARTINEZ MARIA	230301	3	$181,868	$29,100	EPS008	3	$181,868	$7,300	CCF21	3	$258,624	$10,400	14-4	3	$181,868	$8,000	3	$0	$0
574	CC	1055272784 MARTINEZ SANDRA	231001	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$93,995	$3,800	14-4	1	$43,334	$1,900	1	$0	$0
575	CC	1006117569 MARTINEZ SERGIO	231001	30	$1,966,284	$314,700	EPS017	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
576	CC	1073708227 MARTINEZ VIVIANA	230201	4	$173,334	$20,900	EPS008	4	$173,334	$0	CCF21	4	$173,334	$0	14-4	4	$173,334	$0	4	$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
577	CC	1073708227	MARTINEZ VIVIANA	230201	26	$1,532,859	$245,300	EPS008	26	$1,532,859	$61,400	CCF21	26	$1,532,859	$61,400	14-4	26	$1,532,859	$66,700	26	$0	$0
578	CC	1128199676	MARTINEZ YESID	230301	30	$2,040,382	$326,500	EPS002	30	$2,040,382	$81,700	CCF21	30	$2,040,382	$81,700	14-4	30	$2,040,382	$88,800	30	$0	$0
579	CC	52547038	MARZOLA ZAYRA	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
580	CC	1000935836	MASMELA LEYDI	230301	30	$1,892,484	$302,800	EPS017	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
581	CC	53051183	MAYORGA ALEXANDRA	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
582	CC	1035419340	MAZO LEIDY	230201	30	$1,896,684	$303,500	EPS002	30	$1,896,684	$75,900	CCF21	30	$1,896,684	$75,900	14-4	30	$1,896,684	$82,600	30	$0	$0
583	CC	1012440819	MEDINA JEAN	231001	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
584	CC	80122201	MEDINA JEISSON	25-14	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
585	CC	80122201	MEDINA JEISSON	25-14	29	$1,840,662	$294,600	EPS010	29	$1,840,662	$73,700	CCF21	29	$1,840,662	$73,700	14-4	29	$1,840,662	$80,100	29	$0	$0
586	CC	83116756	MEDINA MANUEL	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
587	CC	52777324	MEDINA MARY	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
588	CC	37334190	MEJIA FARIDE	230301	12	$684,141	$109,500	EPS002	12	$684,141	$27,400	CCF21	12	$684,141	$27,400	14-4	12	$684,141	$29,800	12	$0	$0
589	CC	1000064163	MEJIA KATERIN	230201	2	$86,667	$10,500	EPSC34	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
590	CC	1000064163	MEJIA KATERIN	230201	8	$346,667	$41,700	EPSC34	8	$346,667	$0	CCF21	8	$346,667	$0	14-4	8	$346,667	$0	8	$0	$0
591	CC	1000064163	MEJIA KATERIN	230201	4	$173,334	$27,800	EPSC34	4	$173,334	$7,000	CCF21	4	$200,416	$8,100	14-4	4	$173,334	$7,600	4	$0	$0
592	CC	1033807123	MEJIA MAICOL	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
593	CC	1033807123	MEJIA MAICOL	230301	28	$1,697,438	$271,600	EPS002	28	$1,697,438	$67,900	CCF21	28	$1,697,438	$67,900	14-4	28	$1,697,438	$73,900	28	$0	$0
594	CC	84096313	MEJIA OSCAR	230301	30	$1,892,484	$302,800	EPS037	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
595	CC	52822361	MENDEZ DIANA	230301	30	$1,744,229	$279,100	EPS008	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
596	CC	1012387384	MENDEZ EDILSON	231001	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
597	CC	1000220224	MENDEZ JESSICA	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
598	CC	1026274820	MENDEZ JORGE	231001	30	$1,744,229	$279,100	EPS005	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
599	CC	20750817	MENDEZ LIDIA	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
600	CC	1030622668	MENDEZ LUIS	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
601	CC	35199341	MENDEZ LYDA	230301	3	$132,606	$21,300	EPS002	3	$132,606	$5,400	CCF21	3	$132,606	$0	14-4	3	$132,606	$0	3	$0	$0
602	CC	35199341	MENDEZ LYDA	230301	27	$1,667,283	$266,800	EPS002	27	$1,667,283	$66,700	CCF21	27	$1,667,283	$66,700	14-4	27	$1,667,283	$72,600	27	$0	$0
603	CC	52530816	MENDOZA CLAUDIA	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
604	CC	52530816	MENDOZA CLAUDIA	230201	29	$1,758,062	$281,300	EPS002	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
605	CC	14190527	MENDOZA SAMUEL	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
606	CC	1005471994	MERCADO MIGUEL	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
607	CC	1030525202	MESA DENYS	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
608	CC	1004159675	MESTIZO BRAYAN	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
609	CC	1038438278	MIELES MARCEL	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
610	CC	1005293585	MOGOLLON CARLOS	231001	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
611	CC	1014203830	MOGOLLON MARIVEL	230201	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
612	CC	1003274984	MOJICA UDENIS	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
613	CC	52743853	MOLANO MARIANA	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
614	CC	52873277	MOLINA ADRIANA	230301	30	$1,744,229	$279,100	EPS002	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
615	CC	1057690249	MOLINA JORGE	230301	30	$1,932,208	$309,200	EPS017	30	$1,932,208	$77,300	CCF21	30	$1,932,208	$77,300	14-4	30	$1,932,208	$84,100	30	$0	$0
616	CC	1030537788	MOLINA LEYDI	230301	3	$181,868	$29,100	EPS008	3	$181,868	$7,300	CCF21	3	$181,868	$7,300	14-4	3	$181,868	$8,000	3	$0	$0
617	CC	1033728893	MONGUA FREDY	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
618	CC	52061572	MONSALVE DIANA	230201	30	$1,891,829	$302,700	EPS002	30	$1,891,829	$75,700	CCF21	30	$1,891,829	$75,700	14-4	30	$1,891,829	$82,300	30	$0	$0
619	CC	93207524	MONTAÑA MIGUEL	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
620	CC	93084553	MONTEALEGRE ARCENIO	25-14	2	$86,667	$10,500	EPS037	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
621	CC	93084553	MONTEALEGRE ARCENIO	25-14	28	$1,697,438	$271,600	EPS037	28	$1,697,438	$67,900	CCF21	28	$1,697,438	$67,900	14-4	28	$1,697,438	$73,900	28	$0	$0
622	CC	1110551869	MONTEALEGRE MAICOL	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
623	CC	1099205948	MONTEJO JORGE	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
624	CC	1110232852	MONTENEGRO ANDRES	230301	30	$1,892,484	$302,800	EPS008	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	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
625	CC	51954852	MONTENEGRO ELSA	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
626	CC	1072430634	MONTENEGRO LUISA	230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
627	CC	1072430634	MONTENEGRO LUISA	230301	29	$1,758,062	$281,300	EPS017	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
628	CC	3091319	MONTENEGRO OSCAR	25-14	30	$1,892,484	$302,800	EPS017	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
629	CC	1065829929	MONTERO JORGE	230301	6	$305,513	$48,900	EPS048	6	$305,513	$12,300	CCF21	6	$305,513	$12,300	14-4	6	$305,513	$13,300	6	$0	$0
630	CC	32006132	MONTES EUNICE	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
631	CC	1001065988	MONTOYA DAVID	230301	30	$1,744,229	$279,100	EPSC34	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
632	CC	458121	MONTOYA JORGE	230201	30	$2,050,614	$328,100	EPS008	30	$2,050,614	$82,100	CCF21	30	$2,050,614	$82,100	14-4	30	$2,050,614	$89,300	30	$0	$0
633	CC	11388633	MORA FERNANDO	25-14	30	$1,892,484	$302,800	EPS037	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
634	CC	2995983	MORA HECTOR	25-14	30	$1,973,304	$315,800	EPS002	30	$1,973,304	$79,000	CCF21	30	$1,973,304	$79,000	14-4	30	$1,973,304	$85,900	30	$0	$0
635	CC	52488520	MORA MARIA	25-14	30	$1,744,229	$279,100	EPS017	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
636	CC	77104467	MORALES AGUSTIN	230301	30	$1,744,229	$279,100	EPS002	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
637	CC	1010192199	MORALES CLAUDIA	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
638	CC	53038162	MORALES DORIS	230201	30	$1,974,684	$316,000	EPS008	30	$1,974,684	$79,000	CCF21	30	$1,974,684	$79,000	14-4	30	$1,974,684	$85,900	30	$0	$0
639	CC	5978431	MORALES GONZALO	25-14	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
640	CC	80452488	MORALES HELVER	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
641	CC	13702473	MORENO DIEGO	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
642	CC	1010200629	MORENO EDIZON	230301	23	$1,411,043	$225,800	EPS002	23	$1,411,043	$56,500	CCF21	23	$1,411,043	$56,500	14-4	23	$1,411,043	$61,400	23	$0	$0
643	CC	79977447	MORENO GIOVANNI	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
644	CC	79590787	MORENO HENRY	25-14	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
645	CC	80251535	MORENO JOSE	230201	30	$1,932,208	$309,200	EPS002	30	$1,932,208	$77,300	CCF21	30	$1,932,208	$77,300	14-4	30	$1,932,208	$84,100	30	$0	$0
646	CC	1033731515	MORENO JUAN	230301	30	$1,895,994	$303,400	EPS017	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
647	CC	79861573	MORENO LUIS	231001	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
648	CC	79861573	MORENO LUIS	231001	29	$1,905,662	$305,000	EPS017	29	$1,905,662	$76,300	CCF21	29	$1,905,662	$76,300	14-4	29	$1,905,662	$82,900	29	$0	$0
649	CC	1072421363	MORERA JUAN	230301	30	$1,896,684	$303,500	EPS037	30	$1,896,684	$75,900	CCF21	30	$1,896,684	$75,900	14-4	30	$1,896,684	$82,600	30	$0	$0
650	CC	1032360555	MORERA NELSON	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
651	CC	1003241876	MOSCOTE YEIMMI	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
652	CC	1003241876	MOSCOTE YEIMMI	230301	5	$216,667	$26,100	EPS002	5	$216,667	$0	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
653	CC	1003241876	MOSCOTE YEIMMI	230301	23	$1,293,909	$207,100	EPS002	23	$1,293,909	$51,800	CCF21	23	$1,293,909	$51,800	14-4	23	$1,293,909	$56,300	23	$0	$0
654	CC	91361925	MOSQUERA HERMES	25-14	30	$1,903,620	$304,600	EPS002	30	$1,903,620	$76,200	CCF21	30	$1,818,684	$72,800	14-4	30	$1,903,620	$82,900	30	$0	$0
655	CC	10137162	MOTATO JOSE	230301	30	$1,818,684	$291,000	MIN001	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
656	CC	1023902830	MOYANO JOHN	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
657	CC	1023902830	MOYANO JOHN	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
658	CC	1023902830	MOYANO JOHN	230301	26	$2,134,571	$341,600	EPS002	26	$2,134,571	$85,400	CCF21	26	$2,134,571	$85,400	14-4	26	$2,134,571	$92,900	26	$0	$0
659	CC	1081732130	MUÑOZ ADOLFO	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
660	CC	72304748	MUÑOZ DONIS	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
661	CC	1002498425	MUÑOZ ILIANA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
662	CC	1116203756	MUÑOZ LILIANA	25-14	9	$479,936	$76,800	EPS037	9	$479,936	$19,200	CCF21	9	$479,936	$19,200	14-4	9	$479,936	$20,900	9	$0	$0
663	CC	1116203756	MUÑOZ LILIANA	25-14	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
664	CC	79578381	MUÑOZ RONALDO	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
665	CC	1022997425	MURCIA MAYRA	230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
666	CC	1022997425	MURCIA MAYRA	230201	28	$1,697,438	$271,600	EPS002	28	$1,697,438	$67,900	CCF21	28	$1,697,438	$67,900	14-4	28	$1,697,438	$73,900	28	$0	$0
667	CC	79920559	MURCIA OMAR	231001	23	$1,337,243	$214,000	EPS005	23	$1,337,243	$53,500	CCF21	23	$1,337,243	$53,500	14-4	23	$1,337,243	$58,200	23	$0	$0
668	CC	80733052	NAJAR WILSON	230201	30	$1,901,284	$304,300	EPS017	30	$1,901,284	$76,100	CCF21	30	$1,901,284	$76,100	14-4	30	$1,901,284	$82,800	30	$0	$0
669	CC	1033736835	NAVARRO JESUS	231001	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
670	CC	79329721	NIETO PEDRO	25-14	30	$1,896,684	$303,500	EPS008	30	$1,896,684	$75,900	CCF21	30	$1,896,684	$75,900	14-4	30	$1,896,684	$82,600	30	$0	$0
671	CC	1073165373	NIÑO HEIDY	230301	30	$1,744,229	$279,100	EPS017	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
672	CC	39659186	NIÑO MARISOL	25-14	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
673	CC	39659186	NIÑO MARISOL	25-14	29	$1,758,062	$281,300	EPS017	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
674	CC	1193509598	NORIEGA HERNAN	25-14	30	$1,891,829	$302,700	EPS002	30	$1,891,829	$75,700	CCF21	30	$1,891,829	$75,700	14-4	30	$1,891,829	$82,300	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
675	CC	1005189680	NORIEGA JOEL	230301	2	$86,667	$10,500	EPS017	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
676	CC	1005189680	NORIEGA JOEL	230301	28	$1,654,105	$264,700	EPS017	28	$1,654,105	$66,200	CCF21	28	$1,654,105	$66,200	14-4	28	$1,654,105	$72,000	28	$0	$0
677	CC	1075878443	NOVOA NANCY	230201	30	$1,892,484	$302,800	EPS017	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
678	CC	80131553	OBANDO GEOVANNY	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
679	CC	72175580	OBREDOR CARLOS	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
680	CC	79265531	OCAMPO ULDARICO	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
681	CC	52749334	OHMEN JINETH	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
682	CC	1002557065	OJEDA JORGE	230301	6	$320,404	$51,300	EPS017	6	$320,404	$12,900	CCF21	6	$320,404	$12,900	14-4	6	$320,404	$14,000	6	$0	$0
683	CC	1012403851	OLAYA LUIS	230301	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
684	CC	1012403851	OLAYA LUIS	230301	29	$1,714,728	$274,400	EPS008	29	$1,714,728	$68,600	CCF21	29	$1,714,728	$68,600	14-4	29	$1,714,728	$74,600	29	$0	$0
685	CC	1221983950	OLIVERO KEYNNER	230301	30	$1,744,229	$279,100	EPS008	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
686	CC	1109841026	ONATRA ARQUIMEDES	230201	30	$1,932,208	$309,200	EPS010	30	$1,932,208	$77,300	CCF21	30	$1,932,208	$77,300	14-4	30	$1,932,208	$84,100	30	$0	$0
687	CC	93477641	ONATRA DIMIR	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
688	CC	1144052340	ORDOÑEZ ANGELICA	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
689	CC	9385021	ORDOÑEZ LUIS	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
690	CC	80728967	ORTEGA DURLANDY	231001	30	$2,122,763	$339,700	EPS002	30	$2,122,763	$85,000	CCF21	30	$2,122,763	$85,000	14-4	30	$2,122,763	$92,400	30	$0	$0
691	CC	5278485	ORTEGA EVER	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
692	CC	1023004615	ORTEGA WENDY	25-14	13	$563,334	$90,200	EPS002	13	$563,334	$22,600	CCF21	13	$563,334	$0	14-4	13	$563,334	$0	13	$0	$0
693	CC	1023004615	ORTEGA WENDY	25-14	17	$1,108,588	$177,400	EPS002	17	$1,108,588	$44,400	CCF21	17	$1,108,588	$44,400	14-4	17	$1,108,588	$48,300	17	$0	$0
694	CC	1012422362	ORTIZ ANGELICA	231001	27	$1,710,616	$273,700	EPS002	27	$1,710,616	$68,500	CCF21	27	$1,847,566	$74,000	14-4	27	$1,710,616	$74,500	27	$0	$0
695	CC	1023977543	ORTIZ BRAYAN	230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
696	CC	1023977543	ORTIZ BRAYAN	230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
697	CC	1023977543	ORTIZ BRAYAN	230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
698	CC	1023977543	ORTIZ BRAYAN	230301	27	$1,455,465	$232,900	EPS010	27	$1,455,465	$58,300	CCF21	27	$1,455,465	$58,300	14-4	27	$1,455,465	$63,400	27	$0	$0
699	CC	52950548	ORTIZ DIANA	25-14	3	$130,000	$20,800	EPS008	3	$130,000	$5,200	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
700	CC	52950548	ORTIZ DIANA	25-14	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
701	CC	52950548	ORTIZ DIANA	25-14	4	$189,231	$30,300	EPS008	4	$189,231	$7,600	CCF21	4	$255,287	$10,300	14-4	4	$189,231	$8,300	4	$0	$0
702	CC	80893863	ORTIZ HUGO	230301	30	$1,818,684	$291,000	MIN001	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
703	CC	93408460	ORTIZ JOSE	230201	30	$1,892,484	$302,800	EPS017	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
704	CC	1085307888	ORTIZ LUIS	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
705	CC	1007166030	ORTIZ MARIBEL	230301	2	$86,667	$10,500	EPS005	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
706	CC	1007166030	ORTIZ MARIBEL	230301	28	$1,654,105	$264,700	EPS005	28	$1,654,105	$66,200	CCF21	28	$1,654,105	$66,200	14-4	28	$1,654,105	$72,000	28	$0	$0
707	CC	1031129354	ORTIZ NATALY	230201	30	$1,892,484	$302,800	EPS005	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
708	CC	1014214874	ORTIZ YULIETH	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
709	CC	1012401400	OSORIO DIEGO	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
710	CC	1094167237	OSORIO ERLIN	230301	30	$1,818,684	$291,000	ESSC24	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
711	CC	1098313476	OSORIO JULIO	231001	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$84,861	$3,400	14-4	1	$43,334	$1,900	1	$0	$0
712	CC	1022955183	OSPINA YURY	230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$72,222	$2,900	14-4	1	$43,334	$1,900	1	$0	$0
713	CC	17353982	OSTOS ONOFRE	230201	30	$1,966,284	$314,700	EPS008	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
714	CC	1057605289	OTALORA ANDRES	230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
715	CC	1057605289	OTALORA ANDRES	230301	2	$86,667	$10,500	EPS037	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
716	CC	1057605289	OTALORA ANDRES	230301	5	$216,667	$26,100	EPS037	5	$216,667	$0	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
717	CC	1057605289	OTALORA ANDRES	230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
718	CC	1057605289	OTALORA ANDRES	230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
719	CC	1057605289	OTALORA ANDRES	230301	20	$1,116,432	$178,700	EPS037	20	$1,116,432	$44,700	CCF21	20	$1,116,432	$44,700	14-4	20	$1,116,432	$48,600	20	$0	$0
720	CC	27969220	OTALORA CLAUDIA	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
721	CC	1047236682	OTERO EDWIN	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
722	CC	79823183	OYOLA LUIS	25-14	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
723	CC	65788842	OYOLA NELLY	25-14	30	$1,744,229	$279,100	EPS010	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
724	CC	1110117338	PACHECO NURY	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
725	CC	92261677	PADILLA JOSE	230301	30	$1,892,484	$302,800	EPS002	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
726	CC	39544880	PADILLA OLGA	230201	30	$1,744,229	$279,100	EPS008	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
727	CC	80109993	PADILLA OSCAR	230301	28	$1,697,438	$271,600	EPS005	28	$1,697,438	$67,900	CCF21	28	$1,833,839	$73,400	14-4	28	$1,697,438	$73,900	28	$0	$0
728	CC	1143379797	PADILLA YEISON	230301	30	$1,961,772	$313,900	EPS041	30	$1,961,772	$78,500	CCF21	30	$1,961,772	$78,500	14-4	30	$1,961,772	$85,400	30	$0	$0
729	CC	80492955	PAEZ NESTOR	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
730	CC	18494824	PAEZ RODRIGO	25-14	30	$1,895,994	$303,400	EPS002	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
731	CC	1053610778	PALACIOS JOSE	230201	30	$1,896,684	$303,500	EPS005	30	$1,896,684	$75,900	CCF21	30	$1,896,684	$75,900	14-4	30	$1,896,684	$82,600	30	$0	$0
732	CC	80895036	PALACIOS JUAN	230301	30	$1,892,484	$302,800	EPS005	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
733	CC	1023908857	PALACIOS LEIDY	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
734	CC	1023908857	PALACIOS LEIDY	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
735	CC	1023908857	PALACIOS LEIDY	230301	27	$1,558,904	$249,500	EPS002	27	$1,558,904	$62,400	CCF21	27	$1,558,904	$62,400	14-4	27	$1,558,904	$67,900	27	$0	$0
736	CC	1193065382	PALMIERI YEIDER	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
737	CC	14013661	PALOMINO OSCAR	230201	30	$1,966,284	$314,700	EPS002	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
738	CC	1144125945	PALTA JAIR	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
739	CC	1144125945	PALTA JAIR	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
740	CC	1144125945	PALTA JAIR	230301	27	$1,593,483	$255,000	EPS002	27	$1,593,483	$63,800	CCF21	27	$1,593,483	$63,800	14-4	27	$1,593,483	$69,400	27	$0	$0
741	CC	52205158	PARADA MARTHA	25-14	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
742	CC	80733449	PARDO ELKIN	25-14	30	$2,314,284	$370,300	EPS002	30	$2,314,284	$92,600	CCF21	30	$2,314,284	$92,600	14-4	30	$2,314,284	$100,700	30	$0	$0
743	CC	5570206	PARDO JOSE	25-14	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
744	CC	5668648	PARDO LUIS	25-14	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
745	CC	1106773653	PARGA JOSE	230201	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
746	CC	1102873368	PARRA JOSE	231001	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
747	CC	1012333596	PARRA ORLANDO	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
748	CC	17615815	PARRA WILFREY	25-14	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
749	CC	1007417325	PATERNINA JAIR	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
750	CC	1054549671	PAVA WILLIAM	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
751	CC	1010024140	PAYA JOHAN	230301	30	$1,892,484	$302,800	EPS002	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
752	CC	52766085	PEDRAZA LILIANA	25-14	30	$1,896,684	$303,500	EPS017	30	$1,896,684	$75,900	CCF21	30	$1,896,684	$75,900	14-4	30	$1,896,684	$82,600	30	$0	$0
753	CC	1069767580	PEDRAZA LUZ	230201	30	$2,052,684	$328,500	EPS017	30	$2,052,684	$82,200	CCF21	30	$2,052,684	$82,200	14-4	30	$2,052,684	$89,300	30	$0	$0
754	CC	1014178785	PEDRAZA SINDY	230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
755	CC	1014178785	PEDRAZA SINDY	230301	29	$1,714,728	$274,400	EPS002	29	$1,714,728	$68,600	CCF21	29	$1,714,728	$68,600	14-4	29	$1,714,728	$74,600	29	$0	$0
756	CC	1001546620	PEDROZO LEIDYS	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
757	CC	1002344509	PELUFFO HECTOR	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
758	CC	1081906355	PELUFFO MUNIR	231001	30	$1,932,208	$309,200	EPS002	30	$1,932,208	$77,300	CCF21	30	$1,932,208	$77,300	14-4	30	$1,932,208	$84,100	30	$0	$0
759	CC	79767671	PEÑA CARLOS	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
760	CC	1012438620	PEÑA CRISTIAN	230301	21	$1,273,079	$203,700	EPS002	21	$1,273,079	$51,000	CCF21	21	$1,376,670	$55,100	14-4	21	$1,273,079	$55,400	21	$0	$0
761	CC	1033785145	PEÑA JEFERSON	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
762	CC	9385356	PEÑA JESUS	230201	30	$1,959,420	$313,600	EPS002	30	$1,959,420	$78,400	CCF21	30	$1,911,684	$76,500	14-4	30	$1,959,420	$85,300	30	$0	$0
763	CC	80469969	PEÑA LUIS	25-14	21	$1,346,879	$215,600	EPS002	21	$1,346,879	$53,900	CCF21	21	$1,468,674	$58,800	14-4	21	$1,346,879	$58,600	21	$0	$0
764	CC	79770946	PEÑA SEGUNDO	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
765	CC	52949953	PEÑA YAMILE	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
766	CC	1233497563	PEÑA YENI	230301	30	$1,892,484	$302,800	EPS017	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
767	CC	1012333314	PEÑA YESSICA	230301	30	$1,744,229	$279,100	EPS017	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
768	CC	1023959664	PENAGOS JASBLEIDY	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
769	CC	1004285421	PEÑARRANDA ANTONIO	230201	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
770	CC	1004285421	PEÑARRANDA ANTONIO	230201	29	$1,714,728	$274,400	EPS005	29	$1,714,728	$68,600	CCF21	29	$1,714,728	$68,600	14-4	29	$1,714,728	$74,600	29	$0	$0
771	CC	1073809917	PEÑATA ANA	231001	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
772	CC	1073809917	PEÑATA ANA	231001	29	$1,758,062	$281,300	EPS017	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
773	CC	52312205	PEÑUELA SONIA	25-14	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
774	CC	53074739	PERALTA DIANA	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
775	CC	1032481731	PERDIGON ANGELA	230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF21	2	$104,723	$4,200	14-4	2	$86,667	$3,800	2	$0	$0
776	CC	52464281	PEREZ ADRIANA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
777	CC	88227400	PEREZ JAVIER	25-14	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$45,139	$1,900	14-4	1	$43,334	$1,900	1	$0	$0
778	CC	1002095442	PEREZ JOHAN	230301	2	$86,667	$10,500	EPS010	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
779	CC	1002095442	PEREZ JOHAN	230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
780	CC	1002095442	PEREZ JOHAN	230301	27	$1,600,273	$256,100	EPS010	27	$1,600,273	$64,100	CCF21	27	$1,600,273	$64,100	14-4	27	$1,600,273	$69,700	27	$0	$0
781	CC	11188067	PEREZ JUAN	25-14	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
782	CC	1012361121	PEREZ MAYERLY	230201	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
783	CC	1012361121	PEREZ MAYERLY	230201	29	$1,769,328	$283,100	EPS017	29	$1,769,328	$70,800	CCF21	29	$1,769,328	$70,800	14-4	29	$1,769,328	$77,000	29	$0	$0
784	CC	4116639	PEREZ MENANDRO	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
785	CC	80833039	PEREZ VICTOR	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
786	CC	1133796491	PERNETT CESAR	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
787	CC	1133796491	PERNETT CESAR	230301	28	$1,584,614	$253,600	EPS002	28	$1,584,614	$63,400	CCF21	28	$1,584,614	$63,400	14-4	28	$1,584,614	$69,000	28	$0	$0
788	CC	7377440	PETRO WILLIAM	25-14	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
789	CC	1077012127	PIAMBA BRAYAN	231001	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
790	CC	1109841008	PIMENTEL JOSE	230301	30	$1,966,284	$314,700	EPS010	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
791	CC	1067923632	PIMIENTO MILER	230201	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
792	CC	1067923632	PIMIENTO MILER	230201	28	$1,654,105	$264,700	EPS002	28	$1,654,105	$66,200	CCF21	28	$1,654,105	$66,200	14-4	28	$1,654,105	$72,000	28	$0	$0
793	CC	9143426	PIÑEREZ ARNOLD	230301	30	$1,892,484	$302,800	EPS002	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
794	CC	80241999	PIÑEROS SNEYDER	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
795	CC	1083021883	PINTO IBSAMAR	230301	30	$1,744,229	$279,100	EPS002	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
796	CC	80732113	PINTO JOHN	230301	30	$1,744,229	$279,100	EPS008	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
797	CC	98556644	PINTO MILTON	230201	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
798	CC	1033746320	PINZON ANDERSON	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
799	CC	5790033	PINZON JOSE	25-14	30	$1,983,884	$317,500	EPS010	30	$1,983,884	$79,400	CCF21	30	$1,983,884	$79,400	14-4	30	$1,983,884	$86,300	30	$0	$0
800	CC	79005344	PIRAQUIVE JOSETH	230301	11	$476,667	$57,300	EPS002	11	$476,667	$0	CCF21	11	$476,667	$0	14-4	11	$476,667	$0	11	$0	$0
801	CC	79005344	PIRAQUIVE JOSETH	230301	9	$619,405	$99,200	EPS002	9	$619,405	$24,800	CCF21	9	$710,888	$28,500	14-4	9	$619,405	$27,000	9	$0	$0
802	CC	53067649	PIRAZAN OLGA	230301	3	$138,535	$22,200	EPS017	3	$138,535	$5,600	CCF21	3	$138,535	$5,600	14-4	3	$138,535	$6,100	3	$0	$0
803	CC	1102806840	POLO ERLYS	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
804	CC	79415747	PORRAS LUIS	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
805	CC	79278482	PORRAS PABLO	25-14	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
806	CC	79278482	PORRAS PABLO	25-14	28	$1,957,438	$313,200	EPS002	28	$1,957,438	$78,300	CCF21	28	$1,957,438	$78,300	14-4	28	$1,957,438	$85,200	28	$0	$0
807	CC	1022926819	POVEDA ALBA	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
808	CC	1097033950	POVEDA JOSE	230201	30	$1,895,994	$303,400	EPS002	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
809	CC	40412086	POVEDA MARCIA	230201	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
810	CC	1005728126	PRADA EDWIN	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
811	CC	13894872	PRASCA WILFREDO	230301	30	$2,514,474	$402,400	EPS002	30	$2,514,474	$100,600	CCF21	30	$2,514,474	$100,600	14-4	30	$2,514,474	$109,400	30	$0	$0
812	CC	11245462	PRIETO LUIS	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
813	CC	1030558009	PUENTES WILSON	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
814	CC	1002390957	PUERTA GUSTAVO	230301	30	$2,335,284	$373,700	EPS005	30	$2,335,284	$93,500	CCF21	30	$2,335,284	$93,500	14-4	30	$2,335,284	$101,600	30	$0	$0
815	CC	1117267238	PULECIO LEIDY	230201	30	$1,744,229	$279,100	EPSC34	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
816	CC	79049225	PULIDO JORGE	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
817	CC	1030549379	PULIDO OSMAN	231001	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
818	CC	4211524	QUESADA CARLOS	25-14	30	$2,205,234	$352,900	EPS037	30	$2,205,234	$88,300	CCF21	30	$2,205,234	$88,300	14-4	30	$2,205,234	$96,000	30	$0	$0
819	CC	79633765	QUIMBAYO OSCAR	25-14	30	$1,966,284	$314,700	EPS017	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
820	CC	1024469282	QUIÑONES KAREN	230301	30	$1,892,484	$302,800	EPS008	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
821	CC	1047502154	QUIÑONEZ DIVANI	230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
822	CC	1047502154	QUIÑONEZ DIVANI	230301	29	$1,642,754	$262,900	EPS017	29	$1,642,754	$65,800	CCF21	29	$1,642,754	$65,800	14-4	29	$1,642,754	$71,500	29	$0	$0
823	CC	80052723	QUINTERO JUAN	230301	17	$1,030,587	$164,900	EPS002	17	$1,030,587	$41,300	CCF21	17	$1,030,587	$0	14-4	17	$1,030,587	$0	17	$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
824	CC	80052723	QUINTERO JUAN	230301	13	$788,096	$126,100	EPS002	13	$788,096	$31,600	CCF21	13	$788,096	$31,600	14-4	13	$788,096	$34,300	13	$0	$0
825	CC	1005996933	QUINTERO LIONEL	230301	30	$1,818,029	$290,900	EPS041	30	$1,818,029	$72,800	CCF21	30	$1,818,029	$72,800	14-4	30	$1,818,029	$79,100	30	$0	$0
826	CC	79406176	QUINTERO ORLANDO	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
827	CC	79453858	QUIROGA ELVER	25-14	30	$1,895,994	$303,400	EPS008	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
828	CC	93180952	QUIROGA JAIRO	231001	30	$1,895,994	$303,400	EPS002	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
829	CC	1022952594	QUIROGA KATHERIN	230201	30	$1,974,684	$316,000	EPS002	30	$1,974,684	$79,000	CCF21	30	$1,974,684	$79,000	14-4	30	$1,974,684	$85,900	30	$0	$0
830	CC	1099553452	QUIROGA RUBEN	231001	30	$1,892,484	$302,800	ESSC24	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
831	CC	52168751	QUITIAN BLANCA	25-14	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
832	CC	52168751	QUITIAN BLANCA	25-14	29	$1,714,728	$274,400	EPS008	29	$1,714,728	$68,600	CCF21	29	$1,714,728	$68,600	14-4	29	$1,714,728	$74,600	29	$0	$0
833	CC	1000685484	RAMIREZ ANDRES	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
834	CC	1000685484	RAMIREZ ANDRES	230301	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
835	CC	1000685484	RAMIREZ ANDRES	230301	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
836	CC	1000685484	RAMIREZ ANDRES	230301	15	$866,009	$138,600	EPS005	15	$866,009	$34,700	CCF21	15	$976,795	$39,100	14-4	15	$866,009	$37,700	15	$0	$0
837	CC	28797375	RAMIREZ CARMEN	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
838	CC	1031129533	RAMIREZ JAVIER	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
839	CC	80654944	RAMIREZ JOSE	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
840	CC	23624121	RAMIREZ LISED	230301	30	$1,892,484	$302,800	EPS017	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
841	CC	79670376	RAMIREZ OSCAR	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
842	CC	1010220039	RAMIREZ RAFAEL	231001	30	$1,913,684	$306,200	EPS017	30	$1,913,684	$76,600	CCF21	30	$1,913,684	$76,600	14-4	30	$1,913,684	$83,300	30	$0	$0
843	CC	1072925736	RAMIREZ YULIER	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
844	CC	39770634	RAMOS JACQUELINE	231001	12	$757,941	$121,300	EPS008	12	$757,941	$30,400	CCF21	12	$757,941	$30,400	14-4	12	$757,941	$33,000	12	$0	$0
845	CC	1006200468	RAMOS LUZ	230301	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
846	CC	1006200468	RAMOS LUZ	230301	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
847	CC	1006200468	RAMOS LUZ	230301	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
848	CC	1006200468	RAMOS LUZ	230301	25	$1,397,324	$223,600	EPS005	25	$1,397,324	$55,900	CCF21	25	$1,397,324	$55,900	14-4	25	$1,397,324	$60,800	25	$0	$0
849	CC	79540641	REMISSIO JOSE	25-14	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
850	CC	79921866	RENGIFO GUSTAVO	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
851	CC	79828381	RESTREPO JHON	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
852	CC	80034058	RETAVISCA EDWIN	230301	3	$138,535	$22,200	EPS010	3	$138,535	$5,600	CCF21	3	$138,535	$5,600	14-4	3	$138,535	$6,100	3	$0	$0
853	CC	80739906	REY JOSE	230301	30	$2,040,084	$326,500	EPSC34	30	$2,040,084	$81,700	CCF21	30	$2,040,084	$81,700	14-4	30	$2,040,084	$88,800	30	$0	$0
854	CC	1031136598	REYES CARLOS	230201	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
855	CC	77191785	REYES FREDY	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
856	CC	1010019660	REYES NATALY	230201	6	$260,000	$41,600	EPS008	6	$260,000	$10,400	CCF21	6	$260,000	$0	14-4	6	$260,000	$0	6	$0	$0
857	CC	1010019660	REYES NATALY	230201	24	$1,411,614	$225,900	EPS008	24	$1,411,614	$56,500	CCF21	24	$1,411,614	$56,500	14-4	24	$1,411,614	$61,500	24	$0	$0
858	CC	52235758	REYES SANDRA	230201	30	$1,892,484	$302,800	EPS037	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
859	CC	1004879317	RIAÑO KAREN	25-14	30	$1,896,684	$303,500	EPS037	30	$1,896,684	$75,900	CCF21	30	$1,896,684	$75,900	14-4	30	$1,896,684	$82,600	30	$0	$0
860	CC	23637898	RIAÑO MARIA	230301	30	$1,744,229	$279,100	EPS010	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
861	CC	12274258	RICARDO ABELARDO	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
862	CC	80246186	RICO MAURICIO	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
863	CC	25799741	RINCON CARMEN	231001	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
864	CC	1023366746	RINCON JENNIFER	230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
865	CC	1023366746	RINCON JENNIFER	230201	29	$1,758,062	$281,300	EPS005	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
866	CC	11517657	RINCON JOSE	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
867	CC	4060205	RINCON JOSE	25-14	30	$1,895,994	$303,400	EPS037	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
868	CC	79408958	RINCON JUAN	25-14	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
869	CC	1001119432	RINCON MANUEL	230301	26	$1,649,993	$264,000	EPS017	26	$1,649,993	$66,000	CCF21	26	$1,781,729	$71,300	14-4	26	$1,649,993	$71,800	26	$0	$0
870	CC	18956859	RINCON RAUL	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
871	CC	1000252912	RIOS ALEJANDRA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
872	CC	4278051	RIOS CARLOS	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
873	CC	1022998973	RIOS GLORIA	231001	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
874	CC	1038804786	RIVAS LUIS	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
875	CC	1069497423	RIVERA DANIRIS	231001	30	$1,818,654	$291,000	EPS037	30	$1,818,654	$72,800	CCF21	30	$1,818,654	$72,800	14-4	30	$1,818,654	$79,200	30	$0	$0
876	CC	1002293872	RIVERA LUIS	230301	6	$348,846	$55,900	EPS037	6	$348,846	$14,000	CCF21	6	$420,288	$16,900	14-4	6	$348,846	$15,200	6	$0	$0
877	CC	1030631852	RIVERA MICHEL	230301	28	$1,697,438	$271,600	EPS017	28	$1,697,438	$67,900	CCF21	28	$1,833,839	$73,400	14-4	28	$1,697,438	$73,900	28	$0	$0
878	CC	79186069	RIVERA OMAR	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
879	CC	1000620956	RIVERA OSMAN	230301	30	$1,730,466	$276,900	EPS037	30	$1,730,466	$69,300	CCF21	30	$1,730,466	$69,300	14-4	30	$1,730,466	$75,300	30	$0	$0
880	CC	1073717215	RIVERA ROQUE	230301	20	$1,212,456	$194,000	EPS010	20	$1,212,456	$48,500	CCF21	20	$1,328,650	$53,200	14-4	20	$1,212,456	$52,800	20	$0	$0
881	CC	3017878	RIVERA VICTOR	25-14	30	$1,903,620	$304,600	EPS037	30	$1,903,620	$76,200	CCF21	30	$1,818,684	$72,800	14-4	30	$1,903,620	$82,900	30	$0	$0
882	CC	1067866480	RIVERO ROSA	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
883	CC	1069714876	RIVEROS KAREN	230201	30	$1,966,284	$314,700	EPSC34	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
884	CC	3250005	ROA EDUARDO		0	$0	$0	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
885	CC	1000000985	ROA JORGE	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
886	CC	1110566899	ROA MICHAEL	230201	23	$1,703,565	$272,600	EPS005	23	$1,703,565	$68,200	CCF21	23	$1,703,565	$68,200	14-4	23	$1,703,565	$74,200	23	$0	$0
887	CC	1022357838	ROA VIVIANA	231001	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
888	CC	1000835191	ROBLES ANDREA	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
889	CC	53063110	ROCHA DEISY	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
890	CC	1030542449	RODRIGUEZ ALEJANDRO	231001	14	$887,986	$142,100	EPS008	14	$887,986	$35,600	CCF21	14	$887,986	$35,600	14-4	14	$887,986	$38,700	14	$0	$0
891	CC	1121961186	RODRIGUEZ CARLOS	230201	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
892	CC	85438457	RODRIGUEZ DAWIN	230301	23	$1,337,243	$214,000	EPS010	23	$1,337,243	$53,500	CCF21	23	$1,337,243	$53,500	14-4	23	$1,337,243	$58,200	23	$0	$0
893	CC	1007549325	RODRIGUEZ DIANA	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
894	CC	1005728410	RODRIGUEZ DILLER	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
895	CC	8860756	RODRIGUEZ ERIS	230301	30	$1,818,684	$291,000	MIN001	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
896	CC	3128381	RODRIGUEZ HECTOR	25-14	30	$1,744,229	$279,100	EPS005	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
897	CC	3156717	RODRIGUEZ IBALDO	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
898	CC	1024554502	RODRIGUEZ INGRID	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
899	CC	1002650316	RODRIGUEZ IVAN	230301	18	$1,003,204	$160,600	EPS017	18	$1,003,204	$40,200	CCF21	18	$1,003,204	$40,200	14-4	18	$1,003,204	$43,700	18	$0	$0
900	CC	1026283543	RODRIGUEZ IVON	230301	30	$1,744,229	$279,100	EPS005	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
901	CC	80390976	RODRIGUEZ JAIME	25-14	30	$2,113,884	$338,300	EPS002	30	$2,113,884	$84,600	CCF21	30	$2,113,884	$84,600	14-4	30	$2,113,884	$92,000	30	$0	$0
902	CC	1001205881	RODRIGUEZ JERSON	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
903	CC	1012405296	RODRIGUEZ JOHAND	230301	30	$1,732,239	$277,200	EPS017	30	$1,732,239	$69,300	CCF21	30	$1,732,239	$69,300	14-4	30	$1,732,239	$75,400	30	$0	$0
904	CC	80878274	RODRIGUEZ JOHN	230201	30	$1,966,284	$314,700	EPS002	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
905	CC	39674117	RODRIGUEZ LUZ	230201	30	$1,744,229	$279,100	EPS002	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
906	CC	3061589	RODRIGUEZ MANUEL	25-14	30	$2,050,614	$328,100	EPS005	30	$2,050,614	$82,100	CCF21	30	$2,050,614	$82,100	14-4	30	$2,050,614	$89,300	30	$0	$0
907	CC	79271109	RODRIGUEZ MIGUEL	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
908	CC	80523698	RODRIGUEZ MILLER	230201	2	$86,667	$10,500	EPS017	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
909	CC	80523698	RODRIGUEZ MILLER	230201	5	$216,667	$26,100	EPS017	5	$216,667	$0	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
910	CC	80523698	RODRIGUEZ MILLER	230201	23	$1,307,658	$209,300	EPS017	23	$1,307,658	$52,400	CCF21	23	$1,307,658	$52,400	14-4	23	$1,307,658	$56,900	23	$0	$0
911	CC	1030690915	RODRIGUEZ NATALIA	230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
912	CC	1030690915	RODRIGUEZ NATALIA	230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
913	CC	1030690915	RODRIGUEZ NATALIA	230301	2	$86,667	$10,500	EPS017	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
914	CC	1030690915	RODRIGUEZ NATALIA	230301	25	$1,366,858	$218,700	EPS017	25	$1,366,858	$54,700	CCF21	25	$1,366,858	$54,700	14-4	25	$1,366,858	$59,500	25	$0	$0
915	CC	1001096301	RODRIGUEZ PAOLA	230301	2	$86,667	$13,900	EPSC34	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
916	CC	1001096301	RODRIGUEZ PAOLA	230301	28	$1,697,438	$271,600	EPSC34	28	$1,697,438	$67,900	CCF21	28	$1,697,438	$67,900	14-4	28	$1,697,438	$73,900	28	$0	$0
917	CC	1082992979	RODRIGUEZ YULITA	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
918	CC	1121538214	ROJANO JHON	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
919	CC	1013625204	ROJAS CARLOS	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
920	CC	79892448	ROJAS CARLOS	25-14	30	$1,892,484	$302,800	EPS017	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
921	CC	1115721309	ROJAS FRANKI	230201	30	$1,895,994	$303,400	EPS017	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
922	CC	40334065	ROJAS LUISA	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
923	CC	52157291	ROJAS LUZ	230301	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
924	CC	52157291	ROJAS LUZ	230301	25	$1,429,123	$228,700	EPS005	25	$1,429,123	$57,200	CCF21	25	$1,429,123	$57,200	14-4	25	$1,429,123	$62,200	25	$0	$0
925	CC	1032398014	ROJAS MARIA	230201	30	$2,127,924	$340,500	EPS002	30	$2,127,924	$85,200	CCF21	30	$2,127,924	$85,200	14-4	30	$2,127,924	$92,600	30	$0	$0
926	CC	1073714193	ROJAS MONICA	230201	30	$1,892,484	$302,800	EPS002	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
927	CC	93085477	ROJAS NELSON	25-14	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
928	CC	93085477	ROJAS NELSON	25-14	29	$1,758,062	$281,300	EPS008	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
929	CC	11255095	ROJAS OSCAR	230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$83,055	$3,400	14-4	1	$43,334	$1,900	1	$0	$0
930	CC	1020745482	ROJAS YAMILE	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
931	CC	20916921	ROMERO BELLA	230201	30	$1,892,484	$302,800	EPS017	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
932	CC	1020841629	ROMERO BRAYAN	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
933	CC	1001204553	ROMERO ERIKA	230201	30	$1,699,806	$272,000	EPS002	30	$1,699,806	$68,000	CCF21	30	$1,699,806	$68,000	14-4	30	$1,699,806	$74,000	30	$0	$0
934	CC	80452036	ROMERO JOSE	25-14	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
935	CC	79573366	ROMERO JUAN	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
936	CC	12636208	ROMERO RICARDO	25-14	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
937	CC	93477954	ROMERO RUBEN	231001	30	$1,744,229	$279,100	EPS002	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
938	CC	1018431983	ROZO JONATHAN	230201	20	$1,212,456	$194,000	EPS005	20	$1,212,456	$48,500	CCF21	20	$1,342,416	$53,700	14-4	20	$1,212,456	$52,800	20	$0	$0
939	CC	1016943986	ROZO JULIAN	230301	30	$1,744,229	$279,100	EPS005	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
940	CC	52366116	RUBIANO CLAUDIA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
941	CC	1070329538	RUBIANO MIGUEL	231001	30	$1,901,284	$304,300	EPS008	30	$1,901,284	$76,100	CCF21	30	$1,901,284	$76,100	14-4	30	$1,901,284	$82,800	30	$0	$0
942	CC	1073689194	RUEDA RAFAEL	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
943	CC	80769391	RUIZ FABIAN	231001	30	$1,744,229	$279,100	EPS017	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
944	CC	1120378042	RUIZ JEYMERSON	230301	30	$1,818,684	$291,000	EPSC25	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
945	CC	1000784215	RUIZ KAREN	230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
946	CC	1000784215	RUIZ KAREN	230201	28	$1,680,149	$268,900	EPS002	28	$1,680,149	$67,300	CCF21	28	$1,680,149	$67,300	14-4	28	$1,680,149	$73,100	28	$0	$0
947	CC	52243035	RUIZ LUZ	231001	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
948	CC	1033684524	RUIZ NANCY	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
949	CC	15683027	RUIZ OMER	230201	6	$363,737	$58,200	EPS002	6	$363,737	$14,600	CCF21	6	$363,737	$14,600	14-4	6	$363,737	$15,900	6	$0	$0
950	CC	14323783	RUIZ WILLINTON	231001	19	$823,334	$98,900	EPS017	19	$823,334	$0	CCF21	19	$823,334	$0	14-4	19	$823,334	$0	19	$0	$0
951	CC	14323783	RUIZ WILLINTON	231001	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$45,139	$1,900	14-4	1	$43,334	$1,900	1	$0	$0
952	CC	1193221815	RUIZ YENIS	230201	30	$2,134,229	$341,500	EPS002	30	$2,134,229	$85,400	CCF21	30	$2,134,229	$85,400	14-4	30	$2,134,229	$92,900	30	$0	$0
953	CC	64704613	RUIZ YOENI	230201	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
954	CC	23623229	SACRISTAN RUTH	230301	2	$86,667	$10,500	EPS005	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
955	CC	23623229	SACRISTAN RUTH	230301	28	$1,654,105	$264,700	EPS005	28	$1,654,105	$66,200	CCF21	28	$1,654,105	$66,200	14-4	28	$1,654,105	$72,000	28	$0	$0
956	CC	1032454410	SAENZ ANGIE	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
957	CC	1033683652	SALAMANCA ANGELLY	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
958	CC	1019016961	SALAMANCA ROSA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
959	CC	1000517085	SALAMANCA STEWAR	25-14	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
960	CC	79483218	SALAZAR ARNULFO	230301	30	$2,045,732	$327,400	EPS005	30	$2,045,732	$81,900	CCF21	30	$2,045,732	$81,900	14-4	30	$2,045,732	$89,000	30	$0	$0
961	CC	1012438966	SALAZAR JAMIR	231001	30	$2,283,684	$365,400	EPS008	30	$2,283,684	$91,400	CCF21	30	$2,283,684	$91,400	14-4	30	$2,283,684	$99,400	30	$0	$0
962	CC	1000619239	SALAZAR JASBLEYDY	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
963	CC	79493817	SALAZAR JAVIER	25-14	30	$1,903,620	$304,600	EPS005	30	$1,903,620	$76,200	CCF21	30	$1,818,684	$72,800	14-4	30	$1,903,620	$82,900	30	$0	$0
964	CC	1022952199	SALAZAR JEISSON	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
965	CC	1001087489	SALAZAR KAREN	230301	3	$130,000	$15,600	EPS002	3	$130,000	$0	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
966	CC	1001087489	SALAZAR KAREN	230301	3	$138,535	$22,200	EPS002	3	$138,535	$5,600	CCF21	3	$138,535	$5,600	14-4	3	$138,535	$6,100	3	$0	$0
967	CC	1084252822	SAMBONI ARMANDO	230301	30	$1,892,484	$302,800	EPS002	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
968	CC	1013638564	SANABRIA ALVARO	230301	30	$1,892,484	$302,800	EPS017	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
969	CC	1023932666	SANABRIA YULY	230301	1	$60,622	$9,700	EPS002	1	$60,622	$2,500	CCF21	1	$121,354	$4,900	14-4	1	$60,622	$2,700	1	$0	$0
970	CC	52358465	SANCHEZ BLANCA	25-14	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
971	CC	52358465	SANCHEZ BLANCA	25-14	28	$1,957,438	$313,200	EPS002	28	$1,957,438	$78,300	CCF21	28	$1,957,438	$78,300	14-4	28	$1,957,438	$85,200	28	$0	$0
972	CC	28542947	SANCHEZ CAROLINA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
973	CC	1126122179	SANCHEZ DAIMARY	231001	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
974	CC	1024578861	SANCHEZ DEISY	230301	1	$60,622	$9,700	EPS017	1	$60,622	$2,500	CCF21	1	$64,233	$2,600	14-4	1	$60,622	$2,700	1	$0	$0
975	CC	28719109	SANCHEZ DIANA	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
976	CC	6019099	SANCHEZ FRANCISCO	25-14	30	$1,895,994	$303,400	EPS002	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
977	CC	80740975	SANCHEZ FREDDY	230201	30	$1,744,229	$279,100	EPS017	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
978	CC	74360834	SANCHEZ GIOVANI	25-14	30	$1,966,284	$314,700	EPS005	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
979	CC	80156245	SANCHEZ JAIR	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
980	CC	17591590	SANCHEZ JAVIER	231001	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
981	CC	80493135	SANCHEZ JORGE	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
982	CC	80812627	SANCHEZ LUIS	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
983	CC	85458803	SANCHEZ LUIS	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
984	CC	1007587476	SANCHEZ NELSON	230201	23	$1,337,243	$214,000	EPS005	23	$1,337,243	$53,500	CCF21	23	$1,337,243	$53,500	14-4	23	$1,337,243	$58,200	23	$0	$0
985	CC	1012418374	SANTOFIMIO NIYIRETH	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
986	CC	1007101886	SANTOYA CARLOS	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
987	CC	1065244728	SARMIENTO CINDY	231001	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
988	CC	13702507	SARMIENTO JOSE	25-14	30	$1,959,420	$313,600	EPS002	30	$1,959,420	$78,400	CCF21	30	$1,911,684	$76,500	14-4	30	$1,959,420	$85,300	30	$0	$0
989	CC	79822497	SARMIENTO JUAN	25-14	30	$2,900,000	$464,000	EPS005	30	$2,900,000	$116,000	CCF21	30	$2,900,000	$116,000	14-4	30	$2,900,000	$126,200	30	$0	$0
990	CC	1024561196	SARMIENTO KERLY	230301	3	$130,000	$20,800	EPS017	3	$130,000	$5,200	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
991	CC	1024561196	SARMIENTO KERLY	230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
992	CC	1024561196	SARMIENTO KERLY	230301	26	$1,532,859	$245,300	EPS017	26	$1,532,859	$61,400	CCF21	26	$1,532,859	$61,400	14-4	26	$1,532,859	$66,700	26	$0	$0
993	CC	1003238166	SARMIENTO RAFAEL	230301	30	$1,966,284	$314,700	EPS017	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
994	CC	1005303611	SEDANO EISON	230301	6	$363,737	$58,200	EPS002	6	$363,737	$14,600	CCF21	6	$363,737	$14,600	14-4	6	$363,737	$15,900	6	$0	$0
995	CC	3081236	SEGURA REINALDO	25-14	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
996	CC	18467038	SEGURA VICTOR	25-14	30	$2,127,924	$340,500	EPS037	30	$2,127,924	$85,200	CCF21	30	$2,127,924	$85,200	14-4	30	$2,127,924	$92,600	30	$0	$0
997	CC	79450915	SEPULVEDA RAUL	25-14	30	$2,066,484	$330,700	EPS008	30	$2,066,484	$82,700	CCF21	30	$2,066,484	$82,700	14-4	30	$2,066,484	$89,900	30	$0	$0
998	CC	53049197	SERNA DIANA	230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
999	CC	53049197	SERNA DIANA	230201	28	$1,775,438	$284,100	EPS005	28	$1,775,438	$71,100	CCF21	28	$1,775,438	$71,100	14-4	28	$1,775,438	$77,300	28	$0	$0
1000	CC	1023950801	SERRANO FERNEY	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1001	CC	52096282	SIERRA FANNY	230301	12	$684,141	$109,500	EPS002	12	$684,141	$27,400	CCF21	12	$684,141	$27,400	14-4	12	$684,141	$29,800	12	$0	$0
1002	CC	55115790	SIERRA LILIANA	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1003	CC	1032463982	SILVA DIANA	231001	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1004	CC	1000321822	SILVA MIGUEL	230301	30	$2,113,884	$338,300	EPS005	30	$2,113,884	$84,600	CCF21	30	$2,113,884	$84,600	14-4	30	$2,113,884	$92,000	30	$0	$0
1005	CC	51998578	SILVA NANCY	230301	30	$1,896,684	$303,500	EPS008	30	$1,896,684	$75,900	CCF21	30	$1,896,684	$75,900	14-4	30	$1,896,684	$82,600	30	$0	$0
1006	CC	52310556	SILVA OLGA	230301	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1007	CC	52310556	SILVA OLGA	230301	29	$1,714,728	$274,400	EPS008	29	$1,714,728	$68,600	CCF21	29	$1,714,728	$68,600	14-4	29	$1,714,728	$74,600	29	$0	$0
1008	CC	1023892126	SILVA ROSA	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1009	CC	1049321284	SIMANCA SADITH	230201	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1010	CC	1075312719	SOACHE JUAN	25-14	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1011	CC	1116666790	SOLER ALEXANDER	230301	30	$2,040,382	$326,500	EPS037	30	$2,040,382	$81,700	CCF21	30	$2,040,382	$81,700	14-4	30	$2,040,382	$88,800	30	$0	$0
1012	CC	28931632	SOLORZANO ROSA	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1013	CC	1073712361	SOTO GINA	230201	30	$1,744,229	$279,100	EPS002	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
1014	CC	80322215	SOTO JESUS	231001	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1015	CC	1129579425	SUAREZ JOSE	230301	30	$2,052,684	$328,500	EPS002	30	$2,052,684	$82,200	CCF21	30	$2,052,684	$82,200	14-4	30	$2,052,684	$89,300	30	$0	$0
1016	CC	1000620964	SUAREZ PAULA	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1017	CC	39900584	SUESCA MARIA	230201	5	$290,705	$46,600	EPS005	5	$290,705	$11,700	CCF21	5	$354,918	$14,200	14-4	5	$290,705	$12,700	5	$0	$0
1018	CC	12275019	SUNS JOSE	25-14	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1019	CC	93396875	TAMAYO ALEXANDER	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1020	CC	1022970775	TAUTIVA EDWIN	230301	21	$1,273,079	$203,700	EPS010	21	$1,273,079	$51,000	CCF21	21	$1,391,799	$55,700	14-4	21	$1,273,079	$55,400	21	$0	$0
1021	CC	1006147426	TELLEZ HAROLD	230301	30	$1,892,484	$302,800	EPS002	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
1022	CC	1026269992	TELLEZ LEIDY	230301	5	$216,667	$34,700	EPS010	5	$216,667	$8,700	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
1023	CC	1026269992	TELLEZ LEIDY	230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1024	CC	1026269992	TELLEZ LEIDY	230301	24	$1,454,947	$232,800	EPS010	24	$1,454,947	$58,200	CCF21	24	$1,454,947	$58,200	14-4	24	$1,454,947	$63,300	24	$0	$0
1025	CC	1033768920	TELLEZ YEFERSON	230201	30	$1,895,994	$303,400	EPS010	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
1026	CC	1010073530	TERAN SIRLIANA	25-14	30	$1,966,284	$314,700	EPS041	30	$1,966,284	$78,700	CCF21	30	$1,966,284	$78,700	14-4	30	$1,966,284	$85,600	30	$0	$0
1027	CC	98139254	TIMANA CARLOS	230301	21	$1,273,079	$203,700	EPS008	21	$1,273,079	$51,000	CCF21	21	$1,376,670	$55,100	14-4	21	$1,273,079	$55,400	21	$0	$0
1028	CC	1085247454	TIMANA JOHN	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1029	CC	40732389	TIQUE YENNYS	230301	30	$1,973,304	$315,800	EPS017	30	$1,973,304	$79,000	CCF21	30	$1,973,304	$79,000	14-4	30	$1,973,304	$85,900	30	$0	$0
1030	CC	34948038	TIRADO ANA	230201	30	$1,965,629	$314,600	EPS010	30	$1,965,629	$78,700	CCF21	30	$1,965,629	$78,700	14-4	30	$1,965,629	$85,600	30	$0	$0
1031	CC	52744648	TIRANO SANDRA	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1032	CC	1022993953	TOBAR DIANA	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1033	CC	1004507129	TOLOSA DANER	230201	23	$1,337,243	$214,000	EPS002	23	$1,337,243	$53,500	CCF21	23	$1,337,243	$53,500	14-4	23	$1,337,243	$58,200	23	$0	$0
1034	CC	79669573	TORRES ALDEMAR	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1035	CC	93477961	TORRES ALEXANDER	25-14	14	$926,030	$148,200	EPS002	14	$926,030	$37,100	CCF21	14	$1,001,827	$40,100	14-4	14	$926,030	$40,300	14	$0	$0
1036	CC	1007157364	TORRES IVAN	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$59,583	$2,400	14-4	1	$43,334	$1,900	1	$0	$0
1037	CC	1007866167	TORRES LAURA	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1038	CC	1022993779	TORRES LEIDY	231001	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1039	CC	26202437	TORRES LENIA	25-14	30	$1,744,229	$279,100	EPS037	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
1040	CC	1047388712	TORRES LUIS	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1041	CC	11187560	TORRES NESTOR	230201	30	$1,744,229	$279,100	EPS017	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
1042	CC	1023893319	TORRES YURY	230301	30	$1,892,484	$302,800	EPS008	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
1043	CC	28652740	TOVAR SANDRA	230301	30	$1,892,484	$302,800	EPS005	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
1044	CC	1019151239	TRIANA HUVER	230301	30	$1,744,229	$279,100	EPS002	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
1045	CC	96168258	TRIANA NEPTALI	230201	30	$2,050,614	$328,100	EPS017	30	$2,050,614	$82,100	CCF21	30	$2,050,614	$82,100	14-4	30	$2,050,614	$89,300	30	$0	$0
1046	CC	1069731173	TRIVIÑO LUIS	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1047	CC	1002324420	TROCONIS FRANK	230301	30	$1,744,229	$279,100	EPS002	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
1048	CC	80245744	TRUJILLO JORGE	231001	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1049	CC	1121846987	TUMAY LUIS	230301	30	$1,983,884	$317,500	EPS017	30	$1,983,884	$79,400	CCF21	30	$1,983,884	$79,400	14-4	30	$1,983,884	$86,300	30	$0	$0
1050	CC	1063719918	TUÑON YULISSA	231001	30	$1,974,684	$316,000	EPS017	30	$1,974,684	$79,000	CCF21	30	$1,974,684	$79,000	14-4	30	$1,974,684	$85,900	30	$0	$0
1051	CC	74433238	UNIBIO CARLOS	25-14	30	$2,823,714	$451,800	EPS017	30	$2,823,714	$113,000	CCF21	30	$2,823,714	$113,000	14-4	30	$2,823,714	$122,900	30	$0	$0
1052	CC	52744491	UNIBIO LUZ	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1053	CC	52743629	URBANO GUISELA	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1054	CC	1001173837	URREGO JOHAN	230301	5	$216,667	$26,100	EPS017	5	$216,667	$0	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
1055	CC	1001173837	URREGO JOHAN	230301	2	$86,667	$10,500	EPS017	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
1056	CC	1001173837	URREGO JOHAN	230301	23	$1,307,658	$209,300	EPS017	23	$1,307,658	$52,400	CCF21	23	$1,307,658	$52,400	14-4	23	$1,307,658	$56,900	23	$0	$0
1057	CC	79905283	VALDERRAMA JOHN	230201	30	$1,744,229	$279,100	EPS017	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
1058	CC	52769557	VALDERRAMA LILIA	230201	4	$242,491	$38,800	EPS017	4	$242,491	$9,700	CCF21	4	$278,602	$11,200	14-4	4	$242,491	$10,600	4	$0	$0
1059	CC	1073721729	VALENCIA JESICA	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1060	CC	1096644660	VALENCIA JULIO	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1061	CC	1109070582	VALERO CARLOS	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1062	CC	1074958080	VANEGAS DARLY	230301	30	$1,744,229	$279,100	EPS002	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
1063	CC	1003619388	VANEGAS DEICY	230201	30	$1,892,484	$302,800	EPS017	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
1064	CC	1033795197	VANEGAS DIANA	231001	30	$1,744,229	$279,100	EPS017	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
1065	CC	1012409058	VANEGAS EDUAR	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1066	CC	43261019	VANEGAS JACQUELINE	230201	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1067	CC	43261019	VANEGAS JACQUELINE	230201	29	$1,758,062	$281,300	EPS005	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
1068	CC	1019039804	VANEGAS JULIO	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1069	CC	1099554132	VARGAS ALFONSO	231001	20	$1,289,766	$206,400	EPS005	20	$1,289,766	$51,600	CCF21	20	$1,418,845	$56,800	14-4	20	$1,289,766	$56,200	20	$0	$0
1070	CC	7218765	VARGAS GONZALO		0	$0	$0	EPS008	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
1071	CC	79719571	VARGAS JAIR	230301	30	$1,818,684	$291,000	EPS010	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1072	CC	52981923	VARGAS JEINY	230301	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0

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No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1073	CC	1073712157	VARGAS JUAN	230301	3	$130,000	$15,600	EPS005	3	$130,000	$0	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
1074	CC	1073712157	VARGAS JUAN	230301	27	$1,541,615	$246,700	EPS005	27	$1,541,615	$61,700	CCF21	27	$1,541,615	$61,700	14-4	27	$1,541,615	$67,100	27	$0	$0
1075	CC	1000134377	VARGAS UBERNEY	230301	30	$1,973,304	$315,800	EPS010	30	$1,973,304	$79,000	CCF21	30	$1,973,304	$79,000	14-4	30	$1,973,304	$85,900	30	$0	$0
1076	CC	93089388	VARGAS YERSINIO	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1077	CC	1072640821	VARON WILMAR	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1078	CC	1024475800	VASQUEZ ANGELICA	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1079	CC	1069739136	VASQUEZ ANGELICA	230301	30	$1,818,684	$291,000	EPS005	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1080	CC	1019059123	VASQUEZ JOEL	230201	30	$2,077,041	$332,400	EPS037	30	$2,077,041	$83,100	CCF21	30	$2,077,041	$83,100	14-4	30	$2,077,041	$90,400	30	$0	$0
1081	CC	91076313	VASQUEZ RICHARD	230301	30	$6,000,000	$1,020,000	MIN001	30	$6,000,000	$240,000	CCF21	30	$6,000,000	$240,000	14-4	30	$6,000,000	$261,000	30	$0	$0
1082	CC	79699228	VEGA JOSE	230301	27	$1,636,816	$261,900	EPS008	27	$1,636,816	$65,500	CCF21	27	$1,760,588	$70,500	14-4	27	$1,636,816	$71,300	27	$0	$0
1083	CC	1033733344	VEGA LIZETH	230201	30	$1,744,229	$279,100	EPSC34	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
1084	CC	7315069	VEGA OSCAR	230301	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1085	CC	1053006562	VELAIDES YEFRI	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1086	CC	52446066	VELANDIA NIDIA	25-14	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1087	CC	1057412830	VELASCO YARLEIDY	231001	30	$1,744,229	$279,100	EPS037	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
1088	CC	1022389641	VELASQUEZ LEIDY	230301	30	$1,903,620	$304,600	EPS005	30	$1,903,620	$76,200	CCF21	30	$1,818,684	$72,800	14-4	30	$1,903,620	$82,900	30	$0	$0
1089	CC	79573334	VELEZ MOISES	230201	30	$1,973,304	$315,800	EPS005	30	$1,973,304	$79,000	CCF21	30	$1,973,304	$79,000	14-4	30	$1,973,304	$85,900	30	$0	$0
1090	CC	77169427	VELILLA MIGUEL	25-14	12	$654,359	$104,700	EPS005	12	$654,359	$26,200	CCF21	12	$654,359	$26,200	14-4	12	$654,359	$28,500	12	$0	$0
1091	CC	1110491073	VERA FERNANDO	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1092	CC	1193530215	VILLA LUIGY	230301	30	$1,801,395	$288,300	EPS037	30	$1,801,395	$72,100	CCF21	30	$1,801,395	$72,100	14-4	30	$1,801,395	$78,400	30	$0	$0
1093	CC	11348274	VILLABON JESUS	231001	5	$216,667	$34,700	EPS002	5	$216,667	$8,700	CCF21	5	$216,667	$8,700	14-4	5	$216,667	$0	5	$0	$0
1094	CC	11348274	VILLABON JESUS	231001	25	$1,589,370	$254,300	EPS002	25	$1,589,370	$63,600	CCF21	25	$1,589,370	$63,600	14-4	25	$1,589,370	$69,200	25	$0	$0
1095	CC	1005649881	VILLAMIZAR JUAN	230301	23	$1,337,243	$214,000	EPS010	23	$1,337,243	$53,500	CCF21	23	$1,337,243	$53,500	14-4	23	$1,337,243	$58,200	23	$0	$0
1096	CC	1128169874	VILLAR MIGUEL	230301	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1097	CC	1023023691	VILLARRAGA YESICA	230201	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1098	CC	65500139	VILLARREAL GLADIZ	25-14	30	$1,744,229	$279,100	EPS002	30	$1,744,229	$69,800	CCF21	30	$1,744,229	$69,800	14-4	30	$1,744,229	$75,900	30	$0	$0
1099	CC	52952699	VILLEGAS EDITH	230301	3	$130,000	$20,800	EPS008	3	$130,000	$5,200	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
1100	CC	52952699	VILLEGAS EDITH	230301	3	$130,000	$20,800	EPS008	3	$130,000	$5,200	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
1101	CC	52952699	VILLEGAS EDITH	230301	24	$1,454,947	$232,800	EPS008	24	$1,454,947	$58,200	CCF21	24	$1,454,947	$58,200	14-4	24	$1,454,947	$63,300	24	$0	$0
1102	CC	53048323	VIRGUEZ IRIS	230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1103	CC	53048323	VIRGUEZ IRIS	230301	29	$1,758,062	$281,300	EPS010	29	$1,758,062	$70,400	CCF21	29	$1,758,062	$70,400	14-4	29	$1,758,062	$76,500	29	$0	$0
1104	CC	57445706	VIZCAINO LILA	230301	30	$1,911,684	$305,900	EPS002	30	$1,911,684	$76,500	CCF21	30	$1,911,684	$76,500	14-4	30	$1,911,684	$83,200	30	$0	$0
1105	CC	36695681	VIZCAINO MARINELIS	230201	30	$1,818,684	$291,000	EPS037	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1106	CC	1020752974	WILCHES JENNY	230301	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
1107	CC	1020752974	WILCHES JENNY	230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
1108	CC	1020752974	WILCHES JENNY	230301	26	$1,532,859	$245,300	EPS037	26	$1,532,859	$61,400	CCF21	26	$1,532,859	$61,400	14-4	26	$1,532,859	$66,700	26	$0	$0
1109	CC	80233594	WILCHES JHON	230201	30	$1,818,684	$291,000	EPS008	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1110	CC	1015407587	WILCHES NUBIA	231001	30	$1,896,684	$303,500	EPS002	30	$1,896,684	$75,900	CCF21	30	$1,896,684	$75,900	14-4	30	$1,896,684	$82,600	30	$0	$0
1111	CC	7598815	YANCY RICARDO	25-14	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1112	CC	1013585612	YARA ELKIN	231001	30	$2,045,732	$327,400	EPS037	30	$2,045,732	$81,900	CCF21	30	$2,045,732	$81,900	14-4	30	$2,045,732	$89,000	30	$0	$0
1113	CC	5969855	YATE JOSE	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1114	CC	1006005688	YATE JULIANA	230301	30	$1,818,684	$291,000	EPS041	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1115	CC	52371721	YATE LISLEY	230301	30	$1,818,684	$291,000	EPS001	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1116	CC	1026260749	YAYA ANDRES	230201	30	$1,895,994	$303,400	EPS010	30	$1,895,994	$75,900	CCF21	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
1117	CC	1005639948	ZAFRA MARIA	230301	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1118	CC	53894228	ZANABRIA SANDRA	230201	30	$1,892,484	$302,800	EPS017	30	$1,892,484	$75,700	CCF21	30	$1,892,484	$75,700	14-4	30	$1,892,484	$82,400	30	$0	$0
1119	CC	15404388	ZAPATA MARIO	25-14	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1120	CC	1114402990	ZAPATA YERALDINNE	230301	12	$728,159	$116,600	EPS037	12	$728,159	$29,200	CCF21	12	$728,159	$29,200	14-4	12	$728,159	$31,700	12	$0	$0
1121	CC	1105785714	ZARATE FABIAN	230201	30	$1,818,684	$291,000	EPS017	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0
1122	CC	7708857	ZEA ARLEY	25-14	30	$2,050,614	$328,100	EPS010	30	$2,050,614	$82,100	CCF21	30	$2,050,614	$82,100	14-4	30	$2,050,614	$89,300	30	$0	$0
1123	CC	4297786	ZORRO JOSE	230201	30	$1,818,684	$291,000	EPS002	30	$1,818,684	$72,800	CCF21	30	$1,818,684	$72,800	14-4	30	$1,818,684	$79,200	30	$0	$0

Total	**Afiliados(944)**	$1,623,921,569	$259,484,200			$1,631,270,105	$64,858,700			$1,635,075,278	$64,569,800			$1,631,270,105	$69,958,500			$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	754578013	9469687403	E	2024/07/18	2024/07/05	BANCO AV VILLAS	0	$458,871,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				940	$259,484,200	$0	$0	$259,484,200
COLFONDOS	231001	800,227,940	6	96	$26,491,600	$0	$0	$26,491,600
COLPENSIONES	25-14	900,336,004	7	159	$45,956,700	$0	$0	$45,956,700
PORVENIR	230301	800,224,808	8	475	$127,868,600	$0	$0	$127,868,600
PROTECCION	230201	800,229,739	0	210	$59,167,300	$0	$0	$59,167,300
ARL (ADMINISTRADORAS: 1)				944	$69,958,500	$0	$0	$69,958,500
COLPATRIA ARP	14-4	860,002,183	9	944	$69,958,500	$0	$0	$69,958,500
CCF (ADMINISTRADORAS: 1)				944	$64,569,800	$0	$0	$64,569,800
CAFAM	CCF21	860,013,570	3	944	$64,569,800	$0	$0	$64,569,800
EPS (ADMINISTRADORAS: 14)				944	$64,858,700	$0	$0	$64,858,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$72,800	$0	$0	$72,800
CAPITAL SALUD	EPSC34	900,298,372	9	15	$1,008,700	$0	$0	$1,008,700
CAPRESOCA	EPSC25	891,856,000	7	1	$72,800	$0	$0	$72,800
COMPENSAR	EPS008	860,066,942	7	120	$8,147,400	$0	$0	$8,147,400
COOSALUD EPS	EPS042	900,226,715	3	1	$63,800	$0	$0	$63,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$148,500	$0	$0	$148,500
EPS MUTUAL SER	EPS048	806,008,394	7	1	$12,300	$0	$0	$12,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	62	$4,175,800	$0	$0	$4,175,800
FAMISANAR	EPS017	830,003,564	7	207	$14,342,700	$0	$0	$14,342,700
FOSYGA	MIN001	901,037,916	1	8	$697,300	$0	$0	$697,300
NUEVA E.P.S.	EPS037	900,156,264	2	96	$6,501,500	$0	$0	$6,501,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$477,700	$0	$0	$477,700
SALUD TOTAL	EPS002	800,130,907	4	272	$18,628,500	$0	$0	$18,628,500
SANITAS	EPS005	800,251,440	6	151	$10,508,900	$0	$0	$10,508,900
TOTAL				**944**	**$458,871,200**	**$0**	**$0**	**$458,871,200**