Informe del Revisor Fiscal

A la Administración de Atesa de Occidente S. A. S. E. S. P.

12 de noviembre de 2024

En mi calidad de Revisor Fiscal de Atesa de Occidente S. A. S. E. S. P., identificada con NIT. 900.133.107-5, he efectuado los procedimientos de revisión que se detallan a continuación, con el propósito de verificar el pago efectuado por la Compañía por concepto de aportes a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), durante el mes de noviembre de 2024. El pago de dichos aportes es responsabilidad de la Administración de la Compañía como parte de su gestión. Mi responsabilidad, de acuerdo con lo establecido en la reglamentación colombiana, es emitir un informe sobre el cumplimiento de tal obligación.

Los procedimientos de revisión realizados fueron los siguientes:

1. Indagación con el personal del área responsable, en relación con los procedimientos utilizados para la identificación y pago de los aportes a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).

2. Obtención del listado de liquidación de aportes a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), preparado por la Compañía para el mes de noviembre de 2024.

3. Comparación del listado obtenido según se menciona en el numeral anterior, con los documentos soporte de los respectivos pagos efectuados por la Compañía.

Con base en el resultado de los procedimientos enumerados anteriormente, informo que, durante el mes de noviembre de 2024, la Compañía efectuó el pago de los aportes de sus empleados a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).

PwC Contadores y Auditores S.A.S., Calle 7 Sur No. 42-70, Torre 2, Piso 11, Edificio Forum, Medellín, Colombia.
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A la Administración de Atesa de Occidente S. A. S. E. S. P.

12 de noviembre de 2024

Este informe se expide por solicitud de la Administración de la Compañía para ser entregado dentro de sus procesos de presentación de ofertas comerciales, licitaciones, radicación y legalizaciones de facturas, legalización de contratos con terceros y acreditación de cumplimiento de obligaciones de parafiscales, y no debe ser utilizado para propósitos diferentes, ni distribuido a otros terceros.



Katherine Escobar Barrera
Revisor Fiscal
Tarjeta Profesional No. 286246-T

Informe del Revisor Fiscal

A la Administración de Atesa de Occidente S. A. S. E. S. P.

12 de noviembre de 2024

En mi calidad de Revisor Fiscal de Atesa de Occidente S. A. S. E. S. P., identificada con NIT. 900.133.107-5, he efectuado los procedimientos de revisión que se detallan a continuación, con el propósito de verificar el pago efectuado por la Compañía por concepto de aportes a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), durante el semestre comprendido entre el mes de junio de 2024 y el mes de noviembre de 2024. El pago de dichos aportes es responsabilidad de la Administración de la Compañía como parte de su gestión. Mi responsabilidad, de acuerdo con lo establecido en la reglamentación colombiana, es emitir un informe sobre el cumplimiento de tal obligación.

Los procedimientos de revisión realizados fueron los siguientes:

1. Indagación con el personal del área responsable, en relación con los procedimientos utilizados para la identificación y pago de los aportes a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).

2. Obtención del listado de liquidación de aportes a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), preparado por la Compañía para el semestre comprendido entre el mes de junio de 2024 y el mes de noviembre de 2024.

3. Comparación del listado obtenido según se menciona en el numeral anterior, con los documentos soporte de los respectivos pagos efectuados por la Compañía.

Con base en el resultado de los procedimientos enumerados anteriormente, informo que, durante el semestre comprendido entre el mes de junio de 2024 y el mes de noviembre de 2024, la Compañía efectuó el pago de los aportes de sus empleados a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).

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A la Administración de Atesa de Occidente S. A. S. E. S. P.

12 de noviembre de 2024

Este informe se expide por solicitud de la Administración de la Compañía para ser entregado dentro de sus procesos de presentación de ofertas comerciales, licitaciones, radicación y legalizaciones de facturas, legalización de contratos con terceros y acreditación de cumplimiento de obligaciones de parafiscales, y no debe ser utilizado para propósitos diferentes, ni distribuido a otros terceros.

Katherine Escobar Barrera
Revisor Fiscal
Tarjeta Profesional No. 286246-T

aportes en línea

Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900133107	5	ATESA DE OCCIDENTE SA ESP	A - 200 O MAS COTIZANTES	PRINCIPAL	K 15 VIA SERRITOS ENTRADA 7A	PEREIRA-RISARALDA	3259970	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1028638674	9476708842	E	2024/11/05	2024/11/05	BANCO DE BOGOTA	0	$314,687,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				695	$183,874,800	$0	$0	$183,874,800
COLFONDOS	231001	800,227,940	6	25	$6,554,500	$0	$0	$6,554,500
COLPENSIONES	25-14	900,336,004	7	98	$27,736,300	$0	$0	$27,736,300
PORVENIR	230301	800,224,808	8	426	$108,562,700	$0	$0	$108,562,700
PROTECCION	230201	800,229,739	0	145	$40,813,300	$0	$0	$40,813,300
SKANDIA	230901	800,253,055	2	1	$208,000	$0	$0	$208,000
ARL (ADMINISTRADORAS: 1)				707	$33,977,000	$0	$0	$33,977,000
COLPATRIA ARP	14-4	860,002,183	9	707	$33,977,000	$0	$0	$33,977,000
CCF (ADMINISTRADORAS: 1)				698	$45,814,300	$0	$0	$45,814,300
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	698	$45,814,300	$0	$0	$45,814,300
EPS (ADMINISTRADORAS: 13)				719	$50,430,300	$0	$0	$50,430,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	30	$1,746,000	$0	$0	$1,746,000
CAJACOPI	CCFC55	901,543,211	6	1	$22,600	$0	$0	$22,600
COOSALUD EPS	EPS042	900,226,715	3	2	$58,600	$0	$0	$58,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$662,100	$0	$0	$662,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	47	$4,866,800	$0	$0	$4,866,800
FAMISANAR	EPS017	830,003,564	7	4	$268,000	$0	$0	$268,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$162,500	$0	$0	$162,500
NUEVA E.P.S.	EPS037	900,156,264	2	137	$8,890,900	$0	$0	$8,890,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	27	$2,148,900	$0	$0	$2,148,900
PIJAOSALUD	EPSIC6	809,008,362	2	1	$55,100	$0	$0	$55,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	54	$4,488,500	$0	$0	$4,488,500
SALUD TOTAL	EPS002	800,130,907	4	369	$24,173,300	$0	$0	$24,173,300
SANITAS	EPS005	800,251,440	6	40	$2,887,000	$0	$0	$2,887,000
ICBF (ADMINISTRADORAS: 1)				1	$354,900	$0	$0	$354,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$354,900	$0	$0	$354,900
SENA (ADMINISTRADORAS: 1)				1	$236,600	$0	$0	$236,600
SENA	PASENA	899,999,034	1	1	$236,600	$0	$0	$236,600
TOTAL				**719**	**$314,687,900**	**$0**	**$0**	**$314,687,900**

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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 900133107	5	ATESA DE OCCIDENTE SA ESP	A - 200 O MAS COTIZANTES	PRINCIPAL	K 15 VIA SERRITOS ENTRADA 7A	PEREIRA-RISARALDA	3259970	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1028638674	9476708842	E	2024/11/05	2024/11/05	BANCO DE BOGOTA	0	$314,687,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (719 Afiliados)						$1,148,181,066	$183,874,800			$1,182,427,920	$50,430,300			$1,178,507,026	$45,814,300			$1,166,827,920	$33,977,000		$11,830,000	$591,500
Centro de Trabajo: CENTRO TRABAJO 0 (238 Afiliados)						$84,465,434	$13,529,100			$100,181,655	$5,105,400			$74,250,692	$1,608,700			$84,581,655	$0		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (12 Afiliados)						$0	$0			$15,600,000	$1,950,000			$0	$0			$0	$0		$0	$0
1	CC	1089930175	ARBELAEZ NATALIA		0	$0	$0	EPS018	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
2	TI	1113861455	BETANCOURTH DAYANA		0	$0	$0	EPS041	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
3	TI	1076350796	CASTELLANOS SOL		0	$0	$0	EPS041	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
4	TI	1114151602	COLORADO LAURA		0	$0	$0	ESSC24	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
5	TI	1087993734	LOPEZ ANGELLO		0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
6	CC	1113858451	LOPEZ JUAN		0	$0	$0	ESSC24	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
7	CC	1006320779	MARTINEZ BRAYAN		0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
8	TI	1113861495	MORALES ALEJANDRA		0	$0	$0	EPS018	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
9	CC	1114150138	ORTIZ MARIA		0	$0	$0	EPS018	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
10	TI	1114152428	RAMIREZ DANIELA		0	$0	$0	ESSC24	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
11	TI	1114151795	VELEZ KAROL		0	$0	$0	EPS018	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
12	TI	1113860773	VERA MARIA		0	$0	$0	EPS018	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
Ciudad: PEREIRA Depto: RISARALDA (226 Afiliados)						$84,465,434	$13,529,100			$84,581,655	$3,155,400			$74,250,692	$1,608,700			$84,581,655	$0		$0	$0
13	CC	1193533279	ACEVEDO FELIPE	230301	5	$216,667	$34,700	EPS002	5	$216,667	$8,700	CCF44	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
14	CC	1088001305	AGUDELO DANIEL	230301	23	$996,667	$159,500	EPS002	23	$996,667	$39,900	CCF44	23	$996,667	$0	14-4	23	$996,667	$0	23	$0	$0
15	CC	1088001305	AGUDELO DANIEL	230301	7	$346,667	$55,500	EPS002	7	$346,667	$13,900	CCF44	7	$346,667	$0	14-4	7	$346,667	$0	7	$0	$0
16	CC	42140166	AGUDELO MONICA	230301	9	$444,777	$71,200	EPS002	9	$444,777	$17,800	CCF44	9	$390,000	$15,600	14-4	9	$444,777	$0	9	$0	$0
17	CC	1088034442	AGUIRRE BRAYAN	230301	1	$43,511	$7,000	EPS037	1	$43,511	$1,800	CCF44	1	$43,333	$1,800	14-4	1	$43,511	$0	1	$0	$0
18	CC	7253716	ALDANA FRANKLIN	231001	9	$467,475	$74,800	EPS002	9	$467,475	$18,700	CCF44	9	$417,741	$16,800	14-4	9	$467,475	$0	9	$0	$0
19	CC	10110252	ALZATE EFREN	25-14	1	$51,009	$8,200	EPS002	1	$51,009	$2,100	CCF44	1	$43,333	$1,800	14-4	1	$51,009	$0	1	$0	$0
20	CC	42159670	ARANGO LILIANA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF44	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
21	CC	42109061	ARCILA ANDREA	230301	1	$71,361	$11,500	ESSC62	1	$71,361	$2,900	CCF44	1	$43,333	$1,800	14-4	1	$71,361	$0	1	$0	$0
22	CC	1006505738	ARCILA YONIER	230301	1	$48,385	$7,800	EPS037	1	$48,385	$0	CCF44	1	$48,385	$0	14-4	1	$48,385	$0	1	$0	$0
23	CC	1006505738	ARCILA YONIER	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF44	1	$43,333	$1,800	14-4	1	$43,334	$0	1	$0	$0
24	CC	1006505738	ARCILA YONIER	230301	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF44	3	$130,000	$5,200	14-4	3	$130,000	$0	3	$0	$0
25	CC	1000269018	ARIAS HECTOR	230301	1	$64,462	$10,400	EPS002	1	$64,462	$0	CCF44	1	$64,462	$0	14-4	1	$64,462	$0	1	$0	$0
26	CC	11321493	ARIAS JOSE	230201	7	$635,558	$101,700	EPS002	7	$635,558	$25,500	CCF44	7	$303,334	$0	14-4	7	$635,558	$0	7	$0	$0
27	CC	11321493	ARIAS JOSE	230201	16	$693,334	$111,000	EPS002	16	$693,334	$27,800	CCF44	16	$462,222	$0	14-4	16	$693,334	$0	16	$0	$0
28	CC	11321493	ARIAS JOSE	230201	6	$260,000	$41,600	EPS002	6	$260,000	$10,400	CCF44	6	$173,333	$0	14-4	6	$260,000	$0	6	$0	$0
29	CC	11321493	ARIAS JOSE	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF44	1	$28,888	$0	14-4	1	$43,334	$0	1	$0	$0
30	CC	1004683072	ARIAS VERONICA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF44	1	$43,333	$0	14-4	1	$43,334	$0	1	$0	$0
31	CC	1059709524	ARICAPA NORLEY	230201	9	$402,123	$64,400	EPS018	9	$402,123	$16,100	CCF44	9	$390,000	$15,600	14-4	9	$402,123	$0	9	$0	$0
32	CC	10130712	ASCENCIO ORLANDO	25-14	1	$52,804	$8,500	EPS002	1	$52,804	$2,200	CCF44	1	$43,333	$1,800	14-4	1	$52,804	$0	1	$0	$0
33	CC	10291579	ASTAIZA VICTOR	230301	1	$74,320	$11,900	EPS002	1	$74,320	$3,000	CCF44	1	$43,333	$1,800	14-4	1	$74,320	$0	1	$0	$0
34	CC	1225089278	AYALA JHON	230301	1	$69,383	$11,200	EPS037	1	$69,383	$0	CCF44	1	$69,383	$0	14-4	1	$69,383	$0	1	$0	$0
35	CC	10004456	BARRETO JOSE	230301	1	$45,863	$7,400	EPS002	1	$45,863	$1,900	CCF44	1	$43,333	$1,800	14-4	1	$45,863	$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
36	CC	1061370317	BAYER JHONIER	230301	1	$83,421	$13,400	EPS002	1	$83,421	$0	CCF44	1	$83,421	$0	14-4	1	$83,421	$0	1	$0	$0
37	CC	1243138804	BERMUDEZ BREYNER	230301	1	$51,009	$8,200	EPS002	1	$51,009	$0	CCF44	1	$51,009	$0	14-4	1	$51,009	$0	1	$0	$0
38	CC	94505629	BERRIO FRANCISCO	230301	1	$75,848	$12,200	EPS002	1	$75,848	$0	CCF44	1	$75,848	$0	14-4	1	$75,848	$0	1	$0	$0
39	CC	1088004319	BETANCOURT ALEJANDRA	230201	12	$1,694,260	$271,100	EPS005	12	$1,694,260	$67,800	CCF44	12	$1,694,259	$67,800	14-4	12	$1,694,260	$0	12	$0	$0
40	CC	1007960442	BETANCUR JHONNY	230301	9	$624,732	$100,000	EPS037	9	$624,732	$25,000	CCF44	9	$409,049	$16,400	14-4	9	$624,732	$0	9	$0	$0
41	CC	1125764058	BOLIVAR STIVEN	230301	5	$241,923	$38,800	EPS037	5	$241,923	$9,700	CCF44	5	$241,923	$0	14-4	5	$241,923	$0	5	$0	$0
42	CC	1125764058	BOLIVAR STIVEN	230301	8	$433,970	$69,500	EPS037	8	$433,970	$17,400	CCF44	8	$433,970	$0	14-4	8	$433,970	$0	8	$0	$0
43	CC	1225095406	CAICEDO FREDDY	230301	1	$61,246	$9,800	EPS002	1	$61,246	$2,500	CCF44	1	$43,333	$1,800	14-4	1	$61,246	$0	1	$0	$0
44	CC	1111766481	CAICEDO JOSE	230301	1	$58,375	$9,400	EPS037	1	$58,375	$2,400	CCF44	1	$43,333	$1,800	14-4	1	$58,375	$0	1	$0	$0
45	CC	4518583	CALLE RAUMIR	25-14	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF44	1	$86,667	$3,500	14-4	1	$43,334	$0	1	$0	$0
46	CC	4518583	CALLE RAUMIR	25-14	29	$1,300,000	$208,000	EPS002	29	$1,300,000	$52,000	CCF44	29	$1,300,000	$0	14-4	29	$1,300,000	$0	29	$0	$0
47	CC	1225089400	CALLE YHEFRI	230301	9	$424,883	$68,000	EPS037	9	$424,883	$17,000	CCF44	9	$390,000	$15,600	14-4	9	$424,883	$0	9	$0	$0
48	CC	42120312	CARDENAS JAQUELINE	230301	1	$69,609	$11,200	EPS005	1	$69,609	$2,800	CCF44	1	$43,333	$1,800	14-4	1	$69,609	$0	1	$0	$0
49	CC	1006306359	CARDONA LEYDER	230301	1	$56,922	$9,200	ESSC62	1	$56,922	$2,300	CCF44	1	$43,333	$1,800	14-4	1	$56,922	$0	1	$0	$0
50	CC	1004671498	CARDONA MICHAEL	230301	10	$433,334	$69,400	EPS002	10	$433,334	$17,400	CCF44	10	$433,333	$0	14-4	10	$433,334	$0	10	$0	$0
51	CC	16015084	CARVAJAL MANUEL	230301	15	$791,740	$126,700	EPS002	15	$791,740	$31,700	CCF44	15	$656,033	$26,300	14-4	15	$791,740	$0	15	$0	$0
52	CC	94383338	CASTAÑEDA EDIHER	230301	16	$822,649	$131,700	EPS037	16	$822,649	$33,000	CCF44	16	$736,941	$29,500	14-4	16	$822,649	$0	16	$0	$0
53	CC	1089380186	CASTAÑO JOHN	230201	1	$46,921	$7,600	EPS018	1	$46,921	$1,900	CCF44	1	$43,333	$1,800	14-4	1	$46,921	$0	1	$0	$0
54	CC	1085716242	CASTAÑO SEBASTIAN	230301	1	$72,331	$11,600	EPS037	1	$72,331	$0	CCF44	1	$72,331	$0	14-4	1	$72,331	$0	1	$0	$0
55	PT	5082726	CASTILLO MARIA	230301	1	$49,098	$7,900	EPS037	1	$49,098	$0	CCF44	1	$49,098	$0	14-4	1	$49,098	$0	1	$0	$0
56	CC	1004720552	CASTRILLON JHAN	230301	1	$45,863	$7,400	EPS018	1	$45,863	$1,900	CCF44	1	$43,333	$1,800	14-4	1	$45,863	$0	1	$0	$0
57	PT	6599472	CASTRO MANUEL	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF44	1	$43,333	$0	14-4	1	$43,334	$0	1	$0	$0
58	CC	75158417	CATAÑO HECTOR	230201	1	$124,849	$20,000	EPS037	1	$124,849	$5,000	CCF44	1	$55,691	$2,300	14-4	1	$124,849	$0	1	$0	$0
59	CC	75146728	CERVERA JOSE	230201	14	$701,935	$112,400	EPS018	14	$701,935	$28,100	CCF44	14	$701,935	$28,100	14-4	14	$701,935	$0	14	$0	$0
60	CC	18616145	CIRO FRANCISCO	230301	3	$207,785	$33,300	EPS002	3	$207,785	$8,400	CCF44	3	$207,785	$0	14-4	3	$207,785	$0	3	$0	$0
61	PT	6657279	COLINA JOSE	230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF44	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
62	PT	5273735	COLMENARES JOSE	230301	16	$878,385	$140,600	EPS002	16	$878,385	$35,200	CCF44	16	$774,237	$31,000	14-4	16	$878,385	$0	16	$0	$0
63	CC	1097397707	COLORADO JHON	230301	16	$736,667	$117,900	EPS010	16	$736,667	$29,500	CCF44	16	$750,492	$30,100	14-4	16	$736,667	$0	16	$0	$0
64	CC	1097397707	COLORADO JHON	230301	1	$48,385	$7,800	EPS010	1	$48,385	$2,000	CCF44	1	$43,333	$1,800	14-4	1	$48,385	$0	1	$0	$0
65	CC	1098711954	CORONEL LEONARDO	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF44	1	$43,333	$0	14-4	1	$43,334	$0	1	$0	$0
66	CC	1000627630	CORTES ANDRES	230201	1	$66,004	$10,600	EPS002	1	$66,004	$0	CCF44	1	$66,004	$0	14-4	1	$66,004	$0	1	$0	$0
67	CC	1089600671	COSSIO MARIA	230201	1	$51,244	$8,200	EPS002	1	$51,244	$2,100	CCF44	1	$43,333	$1,800	14-4	1	$51,244	$0	1	$0	$0
68	CC	1088341666	CUERVO DANIELA	230301	3	$349,603	$56,000	EPS002	3	$349,603	$14,000	CCF44	3	$349,603	$14,000	14-4	3	$349,603	$0	3	$0	$0
69	CC	1192767462	CUMBAL ANYI	230201	1	$49,729	$8,000	EPS002	1	$49,729	$0	CCF44	1	$49,729	$0	14-4	1	$49,729	$0	1	$0	$0
70	CC	1192767462	CUMBAL ANYI	230201	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF44	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
71	CC	1020497980	DE LA HOZ RICHARD	230301	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF44	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
72	CC	1116271395	DIAZ JHON	230301	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF44	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
73	CC	42135001	DIAZ NATALIA	230201	11	$968,791	$155,100	EPS002	11	$968,791	$38,800	CCF44	11	$968,791	$38,800	14-4	11	$968,791	$0	11	$0	$0
74	CC	1114149083	DIAZ YERALDIN	230201	9	$491,136	$78,600	EPS002	9	$491,136	$19,700	CCF44	9	$390,000	$15,600	14-4	9	$491,136	$0	9	$0	$0
75	CC	42143726	DUQUE ADRIANA	230301	10	$433,334	$69,400	EPS002	10	$433,334	$17,400	CCF44	10	$433,334	$0	14-4	10	$433,334	$0	10	$0	$0
76	CC	42143726	DUQUE ADRIANA	230301	4	$173,334	$27,800	EPS002	4	$173,334	$7,000	CCF44	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
77	CC	42143726	DUQUE ADRIANA	230301	4	$216,667	$34,700	EPS002	4	$216,667	$8,700	CCF44	4	$216,667	$0	14-4	4	$216,667	$0	4	$0	$0
78	CC	42143726	DUQUE ADRIANA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF44	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
79	CC	42143726	DUQUE ADRIANA	230301	5	$216,667	$34,700	EPS002	5	$216,667	$8,700	CCF44	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
80	CC	42143726	DUQUE ADRIANA	230301	6	$260,000	$41,600	EPS002	6	$260,000	$10,400	CCF44	6	$260,001	$0	14-4	6	$260,000	$0	6	$0	$0
81	CC	10278428	DUQUE JOSE	25-14	9	$495,440	$79,300	EPS002	9	$495,440	$19,900	CCF44	9	$390,413	$15,700	14-4	9	$495,440	$0	9	$0	$0
82	CC	10139923	ECHAVARRIA JUAN	25-14	16	$1,168,505	$187,000	EPS002	16	$1,168,505	$46,800	CCF44	16	$1,137,379	$45,500	14-4	16	$1,168,505	$0	16	$0	$0
83	CC	1010152324	FERNANDEZ JORGE	230301	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF44	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
84	CC	10198832	FLOREZ JORGE	25-14	3	$144,154	$23,100	EPS037	3	$144,154	$5,800	CCF44	3	$130,000	$5,200	14-4	3	$144,154	$0	3	$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
85	CC	1088305170	FLOREZ YESSICA	230201	1	$53,460	$8,600	EPS002	1	$53,460	$2,200	CCF44	1	$43,333	$1,800	14-4	1	$53,460	$0	1	$0	$0
86	CC	1094169003	FORERO YEFERSON	230301	30	$2,070,642	$331,400	EPS037	30	$2,070,642	$82,900	CCF44	30	$253,636	$10,200	14-4	30	$2,070,642	$0	30	$0	$0
87	CC	1088268667	FRANCO LUISA	230301	1	$50,911	$8,200	EPS037	1	$50,911	$2,100	CCF44	1	$43,333	$1,800	14-4	1	$50,911	$0	1	$0	$0
88	CC	1088276266	GALEANO LINDENIA	230301	16	$822,649	$131,700	EPS018	16	$822,649	$33,000	CCF44	16	$736,667	$29,500	14-4	16	$822,649	$0	16	$0	$0
89	CC	1088251655	GALLEGO ALEXIS	230301	1	$48,385	$7,800	ESSC62	1	$48,385	$2,000	CCF44	1	$48,385	$0	14-4	1	$48,385	$0	1	$0	$0
90	CC	1088251655	GALLEGO ALEXIS	230301	1	$43,502	$7,000	ESSC62	1	$43,502	$1,800	CCF44	1	$43,333	$1,800	14-4	1	$43,502	$0	1	$0	$0
91	CC	1088307203	GALLEGO JOHNATAN	230301	1	$61,677	$9,900	ESSC62	1	$61,677	$2,500	CCF44	1	$43,333	$1,800	14-4	1	$61,677	$0	1	$0	$0
92	CC	1193140493	GALLEGO MARCO	230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF44	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
93	CC	1193140493	GALLEGO MARCO	230301	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF44	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
94	CC	1193140493	GALLEGO MARCO	230301	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF44	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
95	CC	1002642826	GALVIS STIVEN	230201	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF44	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
96	CC	10139227	GAÑAN LUIS	230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF44	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
97	CC	18468236	GARCIA JOHN	230201	2	$95,445	$15,300	EPS002	2	$95,445	$3,900	CCF44	2	$95,445	$0	14-4	2	$95,445	$0	2	$0	$0
98	CC	1087553485	GARCIA LEONARDO	230301	1	$99,055	$15,900	EPS041	1	$99,055	$0	CCF44	1	$99,055	$0	14-4	1	$99,055	$0	1	$0	$0
99	CC	1087553485	GARCIA LEONARDO	230301	1	$99,055	$15,900	EPS041	1	$99,055	$0	CCF44	1	$99,055	$0	14-4	1	$99,055	$0	1	$0	$0
100	CC	1087553485	GARCIA LEONARDO	230301	1	$99,055	$15,900	EPS041	1	$99,055	$0	CCF44	1	$99,055	$0	14-4	1	$99,055	$0	1	$0	$0
101	CC	1087553485	GARCIA LEONARDO	230301	1	$99,055	$15,900	EPS041	1	$99,055	$0	CCF44	1	$99,055	$0	14-4	1	$99,055	$0	1	$0	$0
102	CC	1087553485	GARCIA LEONARDO	230301	1	$99,055	$15,900	EPS041	1	$99,055	$0	CCF44	1	$99,055	$0	14-4	1	$99,055	$0	1	$0	$0
103	CC	1087553485	GARCIA LEONARDO	230301	1	$99,055	$15,900	EPS041	1	$99,055	$4,000	CCF44	1	$49,000	$2,000	14-4	1	$99,055	$0	1	$0	$0
104	CC	1087553485	GARCIA LEONARDO	230301	2	$132,079	$21,200	EPS041	2	$132,079	$5,300	CCF44	2	$132,079	$0	14-4	2	$132,079	$0	2	$0	$0
105	CC	1111480826	GIRALDO CARLOS	230301	10	$433,334	$69,400	EPS002	10	$433,334	$17,400	CCF44	10	$433,334	$0	14-4	10	$433,334	$0	10	$0	$0
106	CC	1112761546	GOMEZ ALBERTXON	230301	1	$46,098	$7,400	EPS037	1	$46,098	$0	CCF44	1	$46,098	$0	14-4	1	$46,098	$0	1	$0	$0
107	CC	18608696	GOMEZ CARLOS	25-14	1	$71,143	$11,400	EPS018	1	$71,143	$2,900	CCF44	1	$43,333	$1,800	14-4	1	$71,143	$0	1	$0	$0
108	CC	42158114	GOMEZ EMMA	230301	5	$218,245	$35,000	EPS037	5	$218,245	$8,800	CCF44	5	$218,245	$0	14-4	5	$218,245	$0	5	$0	$0
109	CC	1088320485	GOMEZ MARCO	230301	9	$487,731	$78,100	EPS002	9	$487,731	$19,600	CCF44	9	$392,150	$15,700	14-4	9	$487,731	$0	9	$0	$0
110	CC	25161266	GOMEZ YOLANDA	230201	4	$173,334	$27,800	EPS010	4	$173,334	$7,000	CCF44	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
111	CC	25161266	GOMEZ YOLANDA	230201	5	$216,667	$34,700	EPS010	5	$216,667	$8,700	CCF44	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
112	CC	25161266	GOMEZ YOLANDA	230201	21	$953,333	$152,600	EPS010	21	$953,333	$38,200	CCF44	21	$953,333	$0	14-4	21	$953,333	$0	21	$0	$0
113	CC	10122368	GONZALEZ JESUS	25-14	1	$66,860	$10,700	EPS002	1	$66,860	$2,700	CCF44	1	$43,333	$1,800	14-4	1	$66,860	$0	1	$0	$0
114	CC	16054694	GONZALEZ NESTOR	230201	1	$117,005	$18,800	EPS002	1	$117,005	$4,700	CCF44	1	$55,691	$2,300	14-4	1	$117,005	$0	1	$0	$0
115	CC	10118951	GRAJALES HERNANDO	230201	1	$74,989	$12,000	EPS002	1	$74,989	$3,000	CCF44	1	$43,333	$1,800	14-4	1	$74,989	$0	1	$0	$0
116	CC	10118951	GRAJALES HERNANDO	230201	1	$74,989	$12,000	EPS002	1	$74,989	$3,000	CCF44	1	$43,333	$1,800	14-4	1	$74,989	$0	1	$0	$0
117	CC	15919775	GUAPACHA JOSE	25-14	1	$50,954	$8,200	EPS002	1	$50,954	$2,100	CCF44	1	$43,333	$1,800	14-4	1	$50,954	$0	1	$0	$0
118	CC	15919775	GUAPACHA JOSE	25-14	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF44	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
119	CC	1004684233	GUTIERREZ JHOAN	230301	1	$54,778	$8,800	EPS002	1	$54,778	$2,200	CCF44	1	$43,333	$1,800	14-4	1	$54,778	$0	1	$0	$0
120	CC	1102849779	HERNANDEZ JESUS	230201	1	$61,448	$9,900	EPS041	1	$61,448	$2,500	CCF44	1	$43,333	$1,800	14-4	1	$61,448	$0	1	$0	$0
121	CC	1088266356	HERNANDEZ LILIANA	230301	16	$871,364	$139,500	EPS010	16	$871,364	$34,900	CCF44	16	$823,869	$33,000	14-4	16	$871,364	$0	16	$0	$0
122	CC	10006015	HERNANDEZ YANEY	25-14	1	$48,725	$7,800	EPS002	1	$48,725	$2,000	CCF44	1	$43,333	$1,800	14-4	1	$48,725	$0	1	$0	$0
123	CC	42127219	HINCAPIE GLORIA	230301	9	$585,206	$93,700	EPS002	9	$585,206	$23,500	CCF44	9	$426,453	$17,100	14-4	9	$585,206	$0	9	$0	$0
124	CC	10026412	HINCAPIE LUIS	230201	1	$47,009	$7,600	EPS002	1	$47,009	$0	CCF44	1	$47,009	$0	14-4	1	$47,009	$0	1	$0	$0
125	CC	1089930133	HURTADO BRANDON	230201	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF44	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
126	CC	1093537728	IBARGUEN DALINTON	230201	1	$52,757	$8,500	EPS002	1	$52,757	$0	CCF44	1	$52,757	$0	14-4	1	$52,757	$0	1	$0	$0
127	CC	1093216344	JURADO ANA	230201	1	$48,436	$7,800	EPS002	1	$48,436	$0	CCF44	1	$48,436	$0	14-4	1	$48,436	$0	1	$0	$0
128	CC	24829681	JURADO ROCIO	230301	4	$173,334	$27,800	EPS002	4	$173,334	$7,000	CCF44	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
129	CC	1097398974	LADINO JULIETH	230201	5	$216,667	$34,700	EPS002	5	$216,667	$8,700	CCF44	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
130	CC	1112758467	LARGO MARIO	230201	1	$74,449	$12,000	EPS018	1	$74,449	$3,000	CCF44	1	$43,333	$1,800	14-4	1	$74,449	$0	1	$0	$0
131	CC	16455386	LARRAHONDO RICAURTE	231001	1	$43,334	$7,000	EPS018	1	$43,334	$0	CCF44	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
132	CC	4815010	LEMOS HORACIO	230201	20	$1,028,069	$164,500	EPS002	20	$1,028,069	$41,200	CCF44	20	$1,028,069	$0	14-4	20	$1,028,069	$0	20	$0	$0
133	CC	1004520464	LLOREDA MARLON	230201	1	$73,398	$11,800	EPS002	1	$73,398	$3,000	CCF44	1	$43,333	$1,800	14-4	1	$73,398	$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
134	CC	1093186191	LOAIZA HECTOR	230301	16	$783,591	$125,400	ESSC62	16	$783,591	$31,400	CCF44	16	$788,461	$31,600	14-4	16	$783,591	$0	16	$0	$0
135	CC	1004683677	LONDOÑO DANI	230201	16	$889,661	$142,400	EPS002	16	$889,661	$35,600	CCF44	16	$737,418	$29,500	14-4	16	$889,661	$0	16	$0	$0
136	CC	1007214192	LOPEZ CLEIDER	230301	1	$47,863	$7,700	ESSC62	1	$47,863	$0	CCF44	1	$47,863	$0	14-4	1	$47,863	$0	1	$0	$0
137	CC	9893672	MANSO ARLEY	25-14	1	$68,799	$11,100	EPS002	1	$68,799	$2,800	CCF44	1	$43,333	$1,800	14-4	1	$68,799	$0	1	$0	$0
138	CC	10028402	MARIN ALVARO	25-14	14	$606,667	$97,100	EPS002	14	$606,667	$24,300	CCF44	14	$606,667	$0	14-4	14	$606,667	$0	14	$0	$0
139	CC	10028402	MARIN ALVARO	25-14	7	$303,334	$48,600	EPS002	7	$303,334	$12,200	CCF44	7	$303,333	$0	14-4	7	$303,334	$0	7	$0	$0
140	CC	94527648	MARIN DUMAR	25-14	1	$118,470	$19,000	EPS002	1	$118,470	$4,800	CCF44	1	$55,691	$2,300	14-4	1	$118,470	$0	1	$0	$0
141	CC	10020367	MARTINEZ CARLOS	230301	1	$74,573	$12,000	EPS018	1	$74,573	$3,000	CCF44	1	$43,333	$1,800	14-4	1	$74,573	$0	1	$0	$0
142	CC	10024707	MARTINEZ JHON	25-14	14	$1,178,851	$188,700	EPS002	14	$1,178,851	$47,200	CCF44	14	$1,089,503	$43,600	14-4	14	$1,178,851	$0	14	$0	$0
143	CC	10024707	MARTINEZ JHON	25-14	5	$408,608	$65,400	EPS002	5	$408,608	$16,400	CCF44	5	$408,608	$0	14-4	5	$408,608	$0	5	$0	$0
144	CC	4514517	MARTINEZ JHON	25-14	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF44	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
145	CC	1004756473	MARULANDA BRANDON	230201	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF44	1	$43,333	$0	14-4	1	$43,334	$0	1	$0	$0
146	CC	1004756473	MARULANDA BRANDON	230201	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF44	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
147	CC	1004716345	MARULANDA LUZ	230301	1	$48,385	$7,800	EPS037	1	$48,385	$2,000	CCF44	1	$43,333	$1,800	14-4	1	$48,385	$0	1	$0	$0
148	PT	5091485	MEDINA AIVERSON	230301	1	$72,563	$11,700	EPS005	1	$72,563	$0	CCF44	1	$72,563	$0	14-4	1	$72,563	$0	1	$0	$0
149	CC	1003060020	MEDRANO ARGENYS	230301	1	$47,907	$7,700	EPS041	1	$47,907	$0	CCF44	1	$47,907	$0	14-4	1	$47,907	$0	1	$0	$0
150	CC	30305253	MENA CRUZ	25-14	4	$216,667	$34,700	EPS002	4	$216,667	$8,700	CCF44	4	$216,667	$0	14-4	4	$216,667	$0	4	$0	$0
151	CC	30305253	MENA CRUZ	25-14	10	$433,334	$69,400	EPS002	10	$433,334	$17,400	CCF44	10	$433,334	$0	14-4	10	$433,334	$0	10	$0	$0
152	CC	30305253	MENA CRUZ	25-14	10	$433,334	$69,400	EPS002	10	$433,334	$17,400	CCF44	10	$433,334	$0	14-4	10	$433,334	$0	10	$0	$0
153	CC	30305253	MENA CRUZ	25-14	6	$260,000	$41,600	EPS002	6	$260,000	$10,400	CCF44	6	$260,001	$0	14-4	6	$260,000	$0	6	$0	$0
154	CC	1088325537	MENA FABIAN	230301	1	$59,481	$9,600	EPS002	1	$59,481	$2,400	CCF44	1	$43,333	$1,800	14-4	1	$59,481	$0	1	$0	$0
155	CC	18503979	MOLINA GABRIEL	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$86,667	$3,500	14-4	30	$1,300,000	$0	30	$0	$0
156	CC	10033424	MONSALVE JULIAN	25-14	2	$89,897	$14,400	EPS002	2	$89,897	$3,600	CCF44	2	$89,897	$0	14-4	2	$89,897	$0	2	$0	$0
157	CC	10033424	MONSALVE JULIAN	25-14	20	$866,667	$138,700	EPS002	20	$866,667	$34,700	CCF44	20	$866,667	$0	14-4	20	$866,667	$0	20	$0	$0
158	CC	4517435	MONTES DUBERNEY	230201	1	$104,945	$16,800	EPS037	1	$104,945	$4,200	CCF44	1	$55,691	$2,300	14-4	1	$104,945	$0	1	$0	$0
159	CC	1121825379	MORA DEISSON	230301	9	$477,364	$76,400	EPS002	9	$477,364	$19,100	CCF44	9	$398,824	$16,000	14-4	9	$477,364	$0	9	$0	$0
160	CC	18516891	MORALES DUBERLEY	231001	10	$517,120	$82,800	EPS002	10	$517,120	$20,700	CCF44	10	$517,120	$0	14-4	10	$517,120	$0	10	$0	$0
161	CC	10126908	MORALES JHON	25-14	1	$46,569	$7,500	EPS018	1	$46,569	$0	CCF44	1	$46,569	$0	14-4	1	$46,569	$0	1	$0	$0
162	CC	30413477	MORALES MIRIAM	231001	1	$53,436	$8,600	EPS002	1	$53,436	$2,200	CCF44	1	$43,333	$1,800	14-4	1	$53,436	$0	1	$0	$0
163	CC	4515679	MORENO WILLIAN	230301	10	$476,667	$76,300	EPS002	10	$476,667	$19,100	CCF44	10	$476,667	$19,100	14-4	10	$476,667	$0	10	$0	$0
164	CC	1078178193	MOSQUERA CARLOS	230201	1	$43,334	$7,000	ESSC62	1	$43,334	$1,800	CCF44	1	$43,333	$0	14-4	1	$43,334	$0	1	$0	$0
165	CC	42138702	MOSQUERA INESILA	230301	1	$71,399	$11,500	EPS002	1	$71,399	$2,900	CCF44	1	$43,333	$1,800	14-4	1	$71,399	$0	1	$0	$0
166	CC	1192832160	MOSQUERA JANYER	230301	1	$47,595	$7,700	EPS041	1	$47,595	$0	CCF44	1	$47,595	$0	14-4	1	$47,595	$0	1	$0	$0
167	CC	10123659	MUÑOZ CARLOS	231001	1	$53,480	$8,600	EPS002	1	$53,480	$2,200	CCF44	1	$43,333	$1,800	14-4	1	$53,480	$0	1	$0	$0
168	CC	10131977	MUÑOZ JORGE	230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF44	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
169	CC	1088291423	MURILLO MARIA	230301	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF44	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
170	CC	1088291423	MURILLO MARIA	230301	1	$43,334	$7,000	EPS010	1	$43,334	$0	CCF44	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
171	CC	1127669961	MURILLO WILMER	230301	1	$53,523	$8,600	EPS002	1	$53,523	$2,200	CCF44	1	$43,333	$1,800	14-4	1	$53,523	$0	1	$0	$0
172	CC	1127669961	MURILLO WILMER	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF44	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
173	CC	77131013	NAVARRO ALVARO	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF44	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
174	PT	1235122	OCHOA YONATHAN	230301	1	$70,720	$11,400	EPS002	1	$70,720	$0	CCF44	1	$70,720	$0	14-4	1	$70,720	$0	1	$0	$0
175	CC	9922038	OROZCO JOSE	25-14	1	$70,784	$11,400	EPS010	1	$70,784	$2,900	CCF44	1	$43,333	$1,800	14-4	1	$70,784	$0	1	$0	$0
176	CC	1088008260	ORTIZ CHRISTIAN	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF44	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
177	CC	1097035591	OSORIO ABISAI	230301	1	$68,274	$11,000	EPS037	1	$68,274	$0	CCF44	1	$68,274	$0	14-4	1	$68,274	$0	1	$0	$0
178	CC	1004681051	OSORIO HECTOR	230301	7	$349,386	$56,000	EPS002	7	$349,386	$14,000	CCF44	7	$349,386	$0	14-4	7	$349,386	$0	7	$0	$0
179	CC	1004681051	OSORIO HECTOR	230301	10	$499,124	$79,900	EPS002	10	$499,124	$20,000	CCF44	10	$499,124	$0	14-4	10	$499,124	$0	10	$0	$0
180	CC	1087488662	OSORIO JHOVANNY	230301	1	$69,729	$11,200	EPS002	1	$69,729	$2,800	CCF44	1	$43,333	$1,800	14-4	1	$69,729	$0	1	$0	$0
181	CC	10124693	OSORIO ORLANDO	25-14	14	$1,049,108	$167,900	EPS018	14	$1,049,108	$42,000	CCF44	14	$1,049,107	$42,000	14-4	14	$1,049,108	$0	14	$0	$0
182	CC	18503025	OSORIO RUBEN	230301	1	$95,623	$15,300	EPS018	1	$95,623	$3,900	CCF44	1	$49,000	$2,000	14-4	1	$95,623	$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
183	CC	1004754128	OSPINA ANDRES	230301	16	$1,230,798	$197,000	EPS002	16	$1,230,798	$49,300	CCF44	16	$1,156,791	$46,300	14-4	16	$1,230,798	$0	16	$0	$0
184	CC	1004754128	OSPINA ANDRES	230301	1	$71,114	$11,400	EPS002	1	$71,114	$2,900	CCF44	1	$43,333	$1,800	14-4	1	$71,114	$0	1	$0	$0
185	CC	10130083	OSPINA NELSON	230301	1	$54,104	$8,700	EPS002	1	$54,104	$0	CCF44	1	$54,104	$0	14-4	1	$54,104	$0	1	$0	$0
186	CC	10130083	OSPINA NELSON	230301	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF44	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
187	CC	42012342	OSPINA SANDRA	25-14	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF44	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
188	CC	1056642235	OSSA JUAN	230301	6	$327,476	$52,400	ESSC62	6	$327,476	$13,100	CCF44	6	$327,476	$0	14-4	6	$327,476	$0	6	$0	$0
189	CC	1056642235	OSSA JUAN	230301	2	$129,257	$20,700	ESSC62	2	$129,257	$0	CCF44	2	$129,257	$0	14-4	2	$129,257	$0	2	$0	$0
190	CC	1088353777	PABON JOHN	230201	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF44	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
191	CC	1088353777	PABON JOHN	230201	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF44	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
192	CC	8642077	PADILLA LENIN	230301	1	$46,643	$7,500	EPS037	1	$46,643	$0	CCF44	1	$46,643	$0	14-4	1	$46,643	$0	1	$0	$0
193	CC	8642077	PADILLA LENIN	230301	1	$48,006	$7,700	EPS037	1	$48,006	$0	CCF44	1	$48,006	$0	14-4	1	$48,006	$0	1	$0	$0
194	CC	8642077	PADILLA LENIN	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF44	1	$43,333	$0	14-4	1	$43,334	$0	1	$0	$0
195	CC	8642077	PADILLA LENIN	230301	15	$768,094	$122,900	EPS037	15	$768,094	$30,800	CCF44	15	$719,232	$28,800	14-4	15	$768,094	$0	15	$0	$0
196	CC	1088245312	PALACIO JONATAN	230301	1	$102,498	$16,400	EPS037	1	$102,498	$4,100	CCF44	1	$49,000	$2,000	14-4	1	$102,498	$0	1	$0	$0
197	CC	10008831	PALACIO JORGE	25-14	5	$343,210	$55,000	EPS037	5	$343,210	$13,800	CCF44	5	$343,210	$0	14-4	5	$343,210	$0	5	$0	$0
198	CC	10008831	PALACIO JORGE	25-14	1	$97,862	$15,700	EPS037	1	$97,862	$4,000	CCF44	1	$49,000	$2,000	14-4	1	$97,862	$0	1	$0	$0
199	CC	26290716	PALOMEQUE YOLANDA	230201	1	$53,436	$8,600	EPS002	1	$53,436	$2,200	CCF44	1	$43,333	$1,800	14-4	1	$53,436	$0	1	$0	$0
200	CC	26290716	PALOMEQUE YOLANDA	230201	5	$216,667	$34,700	EPS002	5	$216,667	$8,700	CCF44	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
201	CC	1048730665	PARRA ANTONIO	25-14	1	$50,911	$8,200	EPS037	1	$50,911	$2,100	CCF44	1	$43,333	$1,800	14-4	1	$50,911	$0	1	$0	$0
202	CC	1088327552	PARRA CRISTHIAN	230201	1	$56,755	$9,100	EPS037	1	$56,755	$0	CCF44	1	$56,755	$0	14-4	1	$56,755	$0	1	$0	$0
203	CC	9865901	PARRA FERNANDO	230201	1	$79,295	$12,700	EPS002	1	$79,295	$3,200	CCF44	1	$43,333	$1,800	14-4	1	$79,295	$0	1	$0	$0
204	CC	1004699589	PARRA JHONATAN	230301	1	$71,114	$11,400	EPS002	1	$71,114	$2,900	CCF44	1	$43,333	$1,800	14-4	1	$71,114	$0	1	$0	$0
205	CC	1054920525	PARRA JOHN	230301	16	$947,163	$151,600	EPS037	16	$947,163	$37,900	CCF44	16	$736,941	$29,500	14-4	16	$947,163	$0	16	$0	$0
206	CC	42112323	PARRA MARIA	25-14	3	$149,487	$24,000	EPS037	3	$149,487	$6,000	CCF44	3	$130,000	$5,200	14-4	3	$149,487	$0	3	$0	$0
207	CC	1088312347	PATIÑO JHON	230301	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF44	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
208	CC	31433628	PEDRAZA BLANCA	230301	1	$67,970	$10,900	EPS002	1	$67,970	$2,800	CCF44	1	$43,333	$1,800	14-4	1	$67,970	$0	1	$0	$0
209	CC	31433628	PEDRAZA BLANCA	230301	16	$1,213,782	$194,300	EPS002	16	$1,213,782	$48,600	CCF44	16	$1,165,429	$46,700	14-4	16	$1,213,782	$0	16	$0	$0
210	PT	6311990	PEÑA SIR	230301	18	$1,040,196	$166,500	EPS002	18	$1,040,196	$41,700	CCF44	18	$922,010	$36,900	14-4	18	$1,040,196	$0	18	$0	$0
211	CC	10050416	PEREA TIRSON	230301	1	$50,911	$8,200	EPS037	1	$50,911	$2,100	CCF44	1	$43,333	$1,800	14-4	1	$50,911	$0	1	$0	$0
212	CC	1007399490	PESCADOR JAIBER	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF44	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
213	CC	1088342978	PIEDRAHITA JUAN	230301	1	$45,434	$7,300	EPS002	1	$45,434	$0	CCF44	1	$45,434	$0	14-4	1	$45,434	$0	1	$0	$0
214	CC	1088342978	PIEDRAHITA JUAN	230301	1	$45,863	$7,400	EPS002	1	$45,863	$0	CCF44	1	$45,863	$0	14-4	1	$45,863	$0	1	$0	$0
215	CC	1088253707	PIEDRAHITA LUZ	230201	1	$48,500	$7,800	EPS002	1	$48,500	$2,000	CCF44	1	$43,333	$1,800	14-4	1	$48,500	$0	1	$0	$0
216	CC	1066730051	PINEDA OMAR	230301	16	$1,245,157	$199,300	EPS002	16	$1,245,157	$49,900	CCF44	16	$963,689	$38,600	14-4	16	$1,245,157	$0	16	$0	$0
217	CC	1066730051	PINEDA OMAR	230301	1	$79,945	$12,800	EPS002	1	$79,945	$0	CCF44	1	$79,945	$0	14-4	1	$79,945	$0	1	$0	$0
218	CC	10083684	PINO GUSTAVO	25-14	29	$1,300,000	$208,000	EPS010	29	$1,300,000	$52,000	CCF44	29	$1,300,001	$0	14-4	29	$1,300,000	$0	29	$0	$0
219	CC	10083684	PINO GUSTAVO	25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF44	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
220	CC	1041146192	POLO FERNEY	25-14	1	$46,243	$7,400	EPS002	1	$46,243	$0	CCF44	1	$46,243	$0	14-4	1	$46,243	$0	1	$0	$0
221	CC	15336890	PUERTA OSCAR	25-14	1	$45,863	$7,400	EPS005	1	$45,863	$1,900	CCF44	1	$43,333	$1,800	14-4	1	$45,863	$0	1	$0	$0
222	CC	9872469	PULGARIN CARLOS	231001	3	$224,035	$35,900	EPS002	3	$224,035	$9,000	CCF44	3	$125,256	$5,100	14-4	3	$224,035	$0	3	$0	$0
223	CC	9872469	PULGARIN CARLOS	231001	27	$1,426,996	$228,400	EPS002	27	$1,426,996	$57,100	CCF44	27	$1,426,996	$0	14-4	27	$1,426,996	$0	27	$0	$0
224	CC	1192783831	PUSHAINA JANER	230301	1	$69,476	$11,200	EPS037	1	$69,476	$0	CCF44	1	$69,476	$0	14-4	1	$69,476	$0	1	$0	$0
225	CC	1089600733	QUINTERO KEVIN	230301	1	$61,042	$9,800	EPS002	1	$61,042	$2,500	CCF44	1	$43,333	$1,800	14-4	1	$61,042	$0	1	$0	$0
226	CC	1088280492	RAMIREZ ADRIANA	230301	30	$1,451,536	$232,300	EPS037	30	$1,451,536	$58,100	CCF44	30	$48,385	$2,000	14-4	30	$1,451,536	$0	30	$0	$0
227	CC	16232871	RAMOS CESAR	230201	1	$106,972	$17,200	EPS037	1	$106,972	$4,300	CCF44	1	$55,691	$2,300	14-4	1	$106,972	$0	1	$0	$0
228	CC	1004739096	RENDON CAROLINA	230301	5	$216,667	$34,700	ESSC62	5	$216,667	$8,700	CCF44	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
229	CC	1004739096	RENDON CAROLINA	230301	10	$433,334	$69,400	ESSC62	10	$433,334	$17,400	CCF44	10	$433,333	$0	14-4	10	$433,334	$0	10	$0	$0
230	CC	1004739096	RENDON CAROLINA	230301	1	$50,911	$8,200	ESSC62	1	$50,911	$0	CCF44	1	$50,911	$0	14-4	1	$50,911	$0	1	$0	$0
231	CC	1004739096	RENDON CAROLINA	230301	1	$50,911	$8,200	ESSC62	1	$50,911	$0	CCF44	1	$50,911	$0	14-4	1	$50,911	$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
232	CC	10024041	RENTERIA JULIO	25-14	19	$823,334	$131,800	EPS010	19	$823,334	$33,000	CCF44	19	$823,334	$0	14-4	19	$823,334	$0	19	$0	$0
233	CC	10024041	RENTERIA JULIO	25-14	11	$520,000	$83,200	EPS010	11	$520,000	$20,800	CCF44	11	$520,001	$0	14-4	11	$520,000	$0	11	$0	$0
234	CC	1078178671	RENTERIA LEISON	230301	1	$74,912	$12,000	EPS002	1	$74,912	$0	CCF44	1	$74,912	$0	14-4	1	$74,912	$0	1	$0	$0
235	CC	1078178671	RENTERIA LEISON	230301	1	$74,912	$12,000	EPS002	1	$74,912	$0	CCF44	1	$74,912	$0	14-4	1	$74,912	$0	1	$0	$0
236	CC	9893549	RESTREPO JOSE	230201	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF44	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
237	CC	9893549	RESTREPO JOSE	230201	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF44	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
238	CC	96332146	RIOS DIDIER	25-14	2	$124,227	$19,900	EPS037	2	$124,227	$5,000	CCF44	2	$124,227	$0	14-4	2	$124,227	$0	2	$0	$0
239	CC	96332146	RIOS DIDIER	25-14	10	$621,109	$99,400	EPS037	10	$621,109	$24,900	CCF44	10	$621,109	$0	14-4	10	$621,109	$0	10	$0	$0
240	CC	1112040197	RIOS JHOAN	25-14	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF44	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
241	CC	1001027162	RIVAS DUBAN	230301	16	$894,666	$143,200	EPS010	16	$894,666	$35,800	CCF44	16	$737,076	$29,500	14-4	16	$894,666	$0	16	$0	$0
242	CC	1133709068	RIVAS YEISON	230301	1	$61,579	$9,900	EPS002	1	$61,579	$0	CCF44	1	$61,579	$0	14-4	1	$61,579	$0	1	$0	$0
243	CC	96352337	ROCHA ISAMEL	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF44	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
244	CC	96352337	ROCHA ISAMEL	230301	5	$242,500	$38,800	EPS002	5	$242,500	$9,700	CCF44	5	$216,667	$8,700	14-4	5	$242,500	$0	5	$0	$0
245	CC	10009461	RODRIGUEZ LUIS	230301	9	$724,997	$116,000	EPS010	9	$724,997	$29,000	CCF44	9	$596,178	$23,900	14-4	9	$724,997	$0	9	$0	$0
246	CC	4378480	ROJAS JAIR	230201	1	$50,911	$8,200	EPS002	1	$50,911	$2,100	CCF44	1	$43,333	$1,800	14-4	1	$50,911	$0	1	$0	$0
247	CC	4431925	ROMERO DIEGO	230301	1	$52,838	$8,500	EPS002	1	$52,838	$0	CCF44	1	$52,838	$0	14-4	1	$52,838	$0	1	$0	$0
248	CC	1032937039	RUIZ ANDRES	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF44	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
249	CC	1088313831	RUIZ LUISA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF44	1	$43,333	$0	14-4	1	$43,334	$0	1	$0	$0
250	CC	18533166	RUIZ RUBEN	230301	1	$67,780	$10,900	EPS002	1	$67,780	$2,800	CCF44	1	$43,333	$1,800	14-4	1	$67,780	$0	1	$0	$0
251	CC	18533166	RUIZ RUBEN	230301	16	$1,152,245	$184,400	EPS002	16	$1,152,245	$46,100	CCF44	16	$958,523	$38,400	14-4	16	$1,152,245	$0	16	$0	$0
252	PT	6387939	SALAS MARCO	230301	3	$183,007	$29,300	EPS002	3	$183,007	$7,400	CCF44	3	$183,007	$0	14-4	3	$183,007	$0	3	$0	$0
253	CC	1360863	SALAZAR EDELBERTO	25-14	1	$71,252	$11,500	EPS005	1	$71,252	$2,900	CCF44	1	$43,333	$1,800	14-4	1	$71,252	$0	1	$0	$0
254	CC	18607145	SALAZAR JOSE	230201	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF44	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
255	PT	6274296	SALCEDO ADRIAN	230301	1	$47,040	$7,600	EPS002	1	$47,040	$1,900	CCF44	1	$43,333	$1,800	14-4	1	$47,040	$0	1	$0	$0
256	PT	6274296	SALCEDO ADRIAN	230301	1	$47,040	$7,600	EPS002	1	$47,040	$0	CCF44	1	$47,040	$0	14-4	1	$47,040	$0	1	$0	$0
257	CC	1225094151	SANABRIA DINORA	25-14	1	$45,863	$7,400	EPS002	1	$45,863	$1,900	CCF44	1	$43,333	$1,800	14-4	1	$45,863	$0	1	$0	$0
258	CC	1193096252	SANCHEZ DANILO	230301	1	$45,863	$7,400	EPS002	1	$45,863	$0	CCF44	1	$45,863	$0	14-4	1	$45,863	$0	1	$0	$0
259	CC	1088324231	SANCHEZ SEBASTIAN	230301	5	$216,667	$34,700	EPS037	5	$216,667	$8,700	CCF44	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
260	CC	45543693	SANTOS MARTHA	230301	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF44	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
261	CC	45543693	SANTOS MARTHA	230301	21	$910,000	$145,600	EPS010	21	$910,000	$36,400	CCF44	21	$910,000	$0	14-4	21	$910,000	$0	21	$0	$0
262	CC	45543693	SANTOS MARTHA	230301	7	$346,667	$55,500	EPS010	7	$346,667	$13,900	CCF44	7	$346,667	$0	14-4	7	$346,667	$0	7	$0	$0
263	CC	1088260500	SATIZABAL LEINER	231001	9	$712,731	$114,100	EPS010	9	$712,731	$28,600	CCF44	9	$599,205	$24,000	14-4	9	$712,731	$0	9	$0	$0
264	CC	1088260500	SATIZABAL LEINER	231001	5	$395,962	$63,400	EPS010	5	$395,962	$15,900	CCF44	5	$216,667	$8,700	14-4	5	$395,962	$0	5	$0	$0
265	CC	1093535441	SCARPETA YORDAN	231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF44	30	$86,667	$3,500	14-4	30	$1,300,000	$0	30	$0	$0
266	CC	9958487	SEPULVEDA JUAN	25-14	1	$52,069	$8,400	EPS002	1	$52,069	$2,100	CCF44	1	$43,333	$1,800	14-4	1	$52,069	$0	1	$0	$0
267	CC	10134863	SEPULVEDA NORBERTO	25-14	1	$53,436	$8,600	EPS005	1	$53,436	$2,200	CCF44	1	$43,333	$1,800	14-4	1	$53,436	$0	1	$0	$0
268	CC	1092910057	SIAGAMA EUCLINIO	230301	1	$71,584	$11,500	EPS002	1	$71,584	$2,900	CCF44	1	$43,333	$1,800	14-4	1	$71,584	$0	1	$0	$0
269	CC	18511267	SOTO JHON	25-14	15	$1,366,556	$218,700	EPS037	15	$1,366,556	$54,700	CCF44	15	$1,194,544	$47,800	14-4	15	$1,366,556	$0	15	$0	$0
270	CC	1085716900	SOTO JOSE	230301	1	$43,664	$7,000	EPS037	1	$43,664	$1,800	CCF44	1	$43,333	$1,800	14-4	1	$43,664	$0	1	$0	$0
271	CC	1085716900	SOTO JOSE	230301	6	$260,000	$41,600	EPS037	6	$260,000	$10,400	CCF44	6	$260,000	$0	14-4	6	$260,000	$0	6	$0	$0
272	CC	1085716900	SOTO JOSE	230301	1	$45,896	$7,400	EPS037	1	$45,896	$0	CCF44	1	$45,896	$0	14-4	1	$45,896	$0	1	$0	$0
273	CC	1193210693	SOTO LUIS	230301	2	$104,421	$16,800	EPS002	2	$104,421	$0	CCF44	2	$104,421	$0	14-4	2	$104,421	$0	2	$0	$0
274	CC	1004678718	SUESCUN KEWIN	230301	1	$46,789	$7,500	EPS037	1	$46,789	$0	CCF44	1	$46,789	$0	14-4	1	$46,789	$0	1	$0	$0
275	CC	1192817855	TAMAYO JUAN	230301	17	$1,224,530	$196,000	EPS005	17	$1,224,530	$49,000	CCF44	17	$3,707,956	$148,400	14-4	17	$1,224,530	$0	17	$0	$0
276	CC	1004776200	TAPASCO WILSON	230301	16	$779,658	$124,800	EPS005	16	$779,658	$31,200	CCF44	16	$736,667	$29,500	14-4	16	$779,658	$0	16	$0	$0
277	CC	1004776311	TOBON LUIS	230201	1	$55,045	$8,900	EPS037	1	$55,045	$0	CCF44	1	$55,045	$0	14-4	1	$55,045	$0	1	$0	$0
278	CC	1004993783	TOCOBIA JOSE	230301	3	$137,586	$22,100	EPS041	3	$137,586	$5,600	CCF44	3	$137,586	$0	14-4	3	$137,586	$0	3	$0	$0
279	CC	1006023781	TORO EDILBERTO	230301	1	$46,649	$7,500	EPS002	1	$46,649	$1,900	CCF44	1	$46,649	$0	14-4	1	$46,649	$0	1	$0	$0
280	CC	1006023781	TORO EDILBERTO	230301	2	$93,297	$15,000	EPS002	2	$93,297	$3,800	CCF44	2	$93,297	$0	14-4	2	$93,297	$0	2	$0	$0
281	CC	1006023781	TORO EDILBERTO	230301	2	$91,986	$14,800	EPS002	2	$91,986	$3,700	CCF44	2	$91,986	$0	14-4	2	$91,986	$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
282	CC	1006023781	TORO EDILBERTO	230301	2	$91,986	$14,800	EPS002	2	$91,986	$3,700	CCF44	2	$91,986	$0	14-4	2	$91,986	$0	2	$0	$0
283	CC	1006023781	TORO EDILBERTO	230301	1	$68,987	$11,100	EPS002	1	$68,987	$0	CCF44	1	$68,987	$0	14-4	1	$68,987	$0	1	$0	$0
284	CC	10125945	TORO JOHN	230301	1	$48,385	$7,800	EPS002	1	$48,385	$2,000	CCF44	1	$43,333	$1,800	14-4	1	$48,385	$0	1	$0	$0
285	CC	1112758929	TOVAR BENJAMIN	230201	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF44	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
286	CC	1004751932	TREJOS STIVEN	25-14	1	$75,669	$12,200	EPS002	1	$75,669	$0	CCF44	1	$75,669	$0	14-4	1	$75,669	$0	1	$0	$0
287	CC	65747736	TRUJILLO LUCY	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF44	30	$86,667	$3,500	14-4	30	$1,300,000	$0	30	$0	$0
288	CC	10090422	UPEGUI HENRY		0	$0	$0	EPS037	1	$116,221	$4,700	CCF44	1	$55,691	$2,300	14-4	1	$116,221	$0	1	$0	$0
289	CC	9893246	UTIMA ALDEMAR	230301	16	$898,420	$143,800	EPS037	16	$898,420	$36,000	CCF44	16	$765,729	$30,700	14-4	16	$898,420	$0	16	$0	$0
290	CC	9893246	UTIMA ALDEMAR	230301	1	$48,385	$7,800	EPS037	1	$48,385	$2,000	CCF44	1	$43,333	$1,800	14-4	1	$48,385	$0	1	$0	$0
291	CC	1088342175	VALENCIA BRAYAN	230301	1	$52,428	$8,400	EPS002	1	$52,428	$2,100	CCF44	1	$43,333	$1,800	14-4	1	$52,428	$0	1	$0	$0
292	CC	1027524549	VALENCIA JUAN	230201	1	$62,090	$10,000	EPS002	1	$62,090	$2,500	CCF44	1	$43,333	$1,800	14-4	1	$62,090	$0	1	$0	$0
293	CC	70288335	VALENCIA NICOLAS	25-14	1	$70,609	$11,300	EPS002	1	$70,609	$2,900	CCF44	1	$43,333	$1,800	14-4	1	$70,609	$0	1	$0	$0
294	CC	94284673	VALENCIA WILLIAM	230301	1	$50,911	$8,200	EPS002	1	$50,911	$2,100	CCF44	1	$43,333	$1,800	14-4	1	$50,911	$0	1	$0	$0
295	CC	1028032557	VALOY JHOAN	230301	30	$1,658,172	$265,400	EPS037	30	$1,658,172	$0	CCF44	30	$1,658,172	$0	14-4	30	$1,658,172	$0	30	$0	$0
296	CC	10134822	VARELA HERNAN	230301	1	$63,483	$10,200	EPS002	1	$63,483	$2,600	CCF44	1	$43,333	$1,800	14-4	1	$63,483	$0	1	$0	$0
297	CC	1088305092	VARGAS FANNY	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF44	1	$43,333	$0	14-4	1	$43,334	$0	1	$0	$0
298	CC	1007410891	VARGAS JHON	230201	1	$83,407	$13,400	EPS002	1	$83,407	$3,400	CCF44	1	$43,333	$1,800	14-4	1	$83,407	$0	1	$0	$0
299	CC	1030613915	VARGAS KAREN	230301	7	$303,334	$48,600	EPS010	7	$303,334	$12,200	CCF44	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
300	CC	9871702	VELEZ CESAR	230201	1	$48,392	$7,800	EPS002	1	$48,392	$2,000	CCF44	1	$43,333	$1,800	14-4	1	$48,392	$0	1	$0	$0
301	CC	10132452	VELEZ JAIME	25-14	1	$48,385	$7,800	EPS002	1	$48,385	$0	CCF44	1	$48,385	$0	14-4	1	$48,385	$0	1	$0	$0
302	CC	10029994	VERGARA ALEXANDER	230301	1	$50,911	$8,200	EPS002	1	$50,911	$2,100	CCF44	1	$43,333	$1,800	14-4	1	$50,911	$0	1	$0	$0
303	CC	10029994	VERGARA ALEXANDER	230301	16	$783,952	$125,500	EPS002	16	$783,952	$31,400	CCF44	16	$736,667	$29,500	14-4	16	$783,952	$0	16	$0	$0
304	CC	10028314	VILLADA HECTOR	25-14	4	$173,334	$27,800	EPS002	4	$173,334	$7,000	CCF44	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
305	CC	1002497370	VILLARREAL DANIEL	231001	1	$45,863	$7,400	EPS037	1	$45,863	$0	CCF44	1	$45,863	$0	14-4	1	$45,863	$0	1	$0	$0
306	CC	1002497370	VILLARREAL DANIEL	231001	1	$45,863	$7,400	EPS037	1	$45,863	$0	CCF44	1	$45,863	$0	14-4	1	$45,863	$0	1	$0	$0
307	CC	1002497370	VILLARREAL DANIEL	231001	1	$45,863	$7,400	EPS037	1	$45,863	$0	CCF44	1	$45,863	$0	14-4	1	$45,863	$0	1	$0	$0
308	CC	1002497370	VILLARREAL DANIEL	231001	1	$45,863	$7,400	EPS037	1	$45,863	$0	CCF44	1	$45,863	$0	14-4	1	$45,863	$0	1	$0	$0
309	CC	1002497370	VILLARREAL DANIEL	231001	1	$45,863	$7,400	EPS037	1	$45,863	$0	CCF44	1	$45,863	$0	14-4	1	$45,863	$0	1	$0	$0
310	CC	1002497370	VILLARREAL DANIEL	231001	1	$45,863	$7,400	EPS037	1	$45,863	$0	CCF44	1	$45,863	$0	14-4	1	$45,863	$0	1	$0	$0
311	CC	1002497370	VILLARREAL DANIEL	231001	1	$45,863	$7,400	EPS037	1	$45,863	$0	CCF44	1	$45,863	$0	14-4	1	$45,863	$0	1	$0	$0
312	CC	1002497370	VILLARREAL DANIEL	231001	1	$45,863	$7,400	EPS037	1	$45,863	$0	CCF44	1	$45,863	$0	14-4	1	$45,863	$0	1	$0	$0
313	CC	1002497370	VILLARREAL DANIEL	231001	1	$45,863	$7,400	EPS037	1	$45,863	$0	CCF44	1	$45,863	$0	14-4	1	$45,863	$0	1	$0	$0
314	CC	1002497370	VILLARREAL DANIEL	231001	1	$45,863	$7,400	EPS037	1	$45,863	$0	CCF44	1	$45,863	$0	14-4	1	$45,863	$0	1	$0	$0
315	CC	1002497370	VILLARREAL DANIEL	231001	1	$45,863	$7,400	EPS037	1	$45,863	$0	CCF44	1	$45,863	$0	14-4	1	$45,863	$0	1	$0	$0
316	CC	1002497370	VILLARREAL DANIEL	231001	1	$45,863	$7,400	EPS037	1	$45,863	$0	CCF44	1	$45,863	$0	14-4	1	$45,863	$0	1	$0	$0
317	CC	1002497370	VILLARREAL DANIEL	231001	1	$45,863	$7,400	EPS037	1	$45,863	$0	CCF44	1	$45,863	$0	14-4	1	$45,863	$0	1	$0	$0
318	CC	1002497370	VILLARREAL DANIEL	231001	1	$45,863	$7,400	EPS037	1	$45,863	$0	CCF44	1	$45,863	$0	14-4	1	$45,863	$0	1	$0	$0
319	CC	1002497370	VILLARREAL DANIEL	231001	1	$45,863	$7,400	EPS037	1	$45,863	$0	CCF44	1	$45,863	$0	14-4	1	$45,863	$0	1	$0	$0
320	CC	1002497370	VILLARREAL DANIEL	231001	1	$45,863	$7,400	EPS037	1	$45,863	$0	CCF44	1	$45,863	$0	14-4	1	$45,863	$0	1	$0	$0
321	CC	1002497370	VILLARREAL DANIEL	231001	1	$45,863	$7,400	EPS037	1	$45,863	$0	CCF44	1	$45,863	$0	14-4	1	$45,863	$0	1	$0	$0
322	CC	1002497370	VILLARREAL DANIEL	231001	1	$45,863	$7,400	EPS037	1	$45,863	$0	CCF44	1	$45,863	$0	14-4	1	$45,863	$0	1	$0	$0
323	CC	14568525	VILLEGAS DANIEL	231001	1	$44,778	$7,200	EPS002	1	$44,778	$0	CCF44	1	$44,778	$0	14-4	1	$44,778	$0	1	$0	$0
324	CC	14568525	VILLEGAS DANIEL	231001	1	$43,382	$7,000	EPS002	1	$43,382	$0	CCF44	1	$43,382	$0	14-4	1	$43,382	$0	1	$0	$0
325	CC	14568525	VILLEGAS DANIEL	231001	16	$737,487	$118,000	EPS002	16	$737,487	$29,500	CCF44	16	$736,667	$29,500	14-4	16	$737,487	$0	16	$0	$0
326	CC	1005824988	YATE LUZ	230301	1	$56,049	$9,000	ESSC62	1	$56,049	$2,300	CCF44	1	$43,333	$1,800	14-4	1	$56,049	$0	1	$0	$0
327	CC	4513815	ZAPATA GUILBERSON	230201	9	$488,438	$78,200	EPS010	9	$488,438	$19,600	CCF44	9	$391,043	$15,700	14-4	9	$488,438	$0	9	$0	$0
328	CC	98145436	ZAPATA JOSE	231001	9	$419,397	$67,200	EPS002	9	$419,397	$16,800	CCF44	9	$539,103	$21,600	14-4	9	$419,397	$0	9	$0	$0
329	CC	10019712	ZULUAGA JESUS	230301	1	$55,943	$9,000	EPS002	1	$55,943	$2,300	CCF44	1	$43,333	$1,800	14-4	1	$55,943	$0	1	$0	$0
330	CC	75158650	ZULUAGA JESUS	230301	1	$50,920	$8,200	EPS002	1	$50,920	$2,100	CCF44	1	$43,333	$1,800	14-4	1	$50,920	$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
Centro de Trabajo: CENTRO TRABAJO 3 (531 Afiliados)						**$779,914,892**	**$124,929,100**			**$793,359,208**	**$33,761,000**			**$808,221,423**	**$32,355,800**			**$793,359,208**	**$19,354,600**		**$11,830,000**	**$591,500**
Ciudad: MEDELLIN Depto: ANTIOQUIA (9 Afiliados)						**$0**	**$0**			**$11,700,000**	**$1,462,500**			**$0**	**$0**			**$11,700,000**	**$285,300**		**$0**	**$0**
331	CC	1112904427	BUSTAMANTE LEIDY		0	$0	$0	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-4	30	$1,300,000	$31,700	0	$0	$0
332	CC	1088257718	CARDONA DAVID		0	$0	$0	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-4	30	$1,300,000	$31,700	0	$0	$0
333	CC	1113859519	CLAVIJO CAMILA		0	$0	$0	EPS005	30	$1,300,000	$162,500		0	$0	$0	14-4	30	$1,300,000	$31,700	0	$0	$0
334	CC	1056303155	DELGADO JOHAN		0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0	14-4	30	$1,300,000	$31,700	0	$0	$0
335	CC	1122722250	GASCA PEDRO		0	$0	$0	MIN002	30	$1,300,000	$162,500		0	$0	$0	14-4	30	$1,300,000	$31,700	0	$0	$0
336	CC	1002632999	LONDOÑO DAVID		0	$0	$0	EPS010	30	$1,300,000	$162,500		0	$0	$0	14-4	30	$1,300,000	$31,700	0	$0	$0
337	CC	1115450687	PATIÑO NATALIA		0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-4	30	$1,300,000	$31,700	0	$0	$0
338	CC	1089378041	TORO ISABELLA		0	$0	$0	EPS010	30	$1,300,000	$162,500		0	$0	$0	14-4	30	$1,300,000	$31,700	0	$0	$0
339	CC	1089097593	TORRES KAREN		0	$0	$0	EPS018	30	$1,300,000	$162,500		0	$0	$0	14-4	30	$1,300,000	$31,700	0	$0	$0
Ciudad: PEREIRA Depto: RISARALDA (522 Afiliados)						**$779,914,892**	**$124,929,100**			**$781,659,208**	**$32,298,500**			**$808,221,423**	**$32,355,800**			**$781,659,208**	**$19,069,300**		**$11,830,000**	**$591,500**
340	CC	1004668650	ACEVEDO CATALINA	230201	23	$1,093,997	$175,100	ESSC62	23	$1,093,997	$43,800	CCF44	23	$1,093,997	$43,800	14-4	23	$1,093,997	$26,700	23	$0	$0
341	CC	1088311071	ACOSTA ARLES	230301	30	$1,619,304	$259,100	EPS037	30	$1,619,304	$64,800	CCF44	30	$1,619,304	$64,800	14-4	30	$1,619,304	$39,500	30	$0	$0
342	CC	42140166	AGUDELO MONICA	230301	21	$1,061,732	$169,900	EPS002	21	$1,061,732	$42,500	CCF44	21	$1,061,732	$42,500	14-4	21	$1,061,732	$25,900	21	$0	$0
343	CC	93385786	AGUDELO RAFAEL	230201	30	$1,603,465	$256,600	EPS002	30	$1,603,465	$64,200	CCF44	30	$1,603,465	$64,200	14-4	30	$1,603,465	$39,100	30	$0	$0
344	CC	1010020793	AGUIRRE ANDRES	230301	30	$1,451,732	$232,300	EPS037	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
345	CC	1088034442	AGUIRRE BRAYAN	230301	7	$328,061	$52,500	EPS037	7	$328,061	$13,200	CCF44	7	$528,684	$21,200	14-4	7	$328,061	$8,000	7	$0	$0
346	CC	42161024	AGUIRRE DIANA	230301	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
347	CC	1225092764	AGUIRRE JUAN	230301	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
348	CC	7253716	ALDANA FRANKLIN	231001	21	$994,155	$159,100	EPS002	21	$994,155	$39,800	CCF44	21	$994,155	$39,800	14-4	21	$994,155	$24,300	21	$0	$0
349	CC	1004739340	ALVAREZ ALEJANDRO	230301	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
350	CC	1090150080	ALZATE ALEJANDRO	230301	30	$2,004,282	$320,700	EPS002	30	$2,004,282	$80,200	CCF44	30	$2,004,282	$80,200	14-4	30	$2,004,282	$48,900	30	$0	$0
351	CC	10110252	ALZATE EFREN	25-14	29	$1,409,725	$225,600	EPS002	29	$1,409,725	$56,400	CCF44	29	$1,409,725	$56,400	14-4	29	$1,409,725	$34,400	29	$0	$0
352	CC	1115064435	AMEZQUITA DIVISAI	25-14	30	$1,451,732	$232,300	EPS002	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
353	CC	1059705431	ANDICA JOSE	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-4	30	$1,300,000	$31,700	30	$0	$0
354	CC	18388319	ANGEL LUIS	25-14	18	$780,000	$124,800	EPS037	18	$780,000	$31,200	CCF44	18	$922,639	$37,000	14-4	18	$780,000	$19,100	18	$0	$0
355	CC	1088256438	ARANGO KLEIN	230201	30	$2,028,337	$324,600	EPS018	30	$2,028,337	$81,200	CCF44	30	$2,028,337	$81,200	14-4	30	$2,028,337	$49,500	30	$0	$0
356	CC	42159670	ARANGO LILIANA	230301	28	$1,289,199	$206,300	EPS002	28	$1,289,199	$51,600	CCF44	28	$1,375,866	$55,100	14-4	28	$1,289,199	$31,500	28	$0	$0
357	CC	1004736158	ARANGO OSCAR	230201	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
358	CC	1088307646	ARANGO VICTOR	230301	30	$1,453,058	$232,500	EPS002	30	$1,453,058	$58,200	CCF44	30	$1,453,058	$58,200	14-4	30	$1,453,058	$35,400	30	$0	$0
359	CC	42109061	ARCILA ANDREA	230301	29	$1,888,029	$302,100	ESSC62	29	$1,888,029	$75,600	CCF44	29	$1,888,029	$75,600	14-4	29	$1,888,029	$46,000	29	$0	$0
360	CC	1088326570	ARIAS CINDY	230301	30	$1,456,441	$233,100	EPS002	30	$1,456,441	$58,300	CCF44	30	$1,456,441	$58,300	14-4	30	$1,456,441	$35,500	30	$0	$0
361	CC	1002943746	ARIAS DANIEL	230301	30	$1,453,434	$232,600	EPS002	30	$1,453,434	$58,200	CCF44	30	$1,453,434	$58,200	14-4	30	$1,453,434	$35,500	30	$0	$0
362	CC	4380279	ARIAS EUCARIO	25-14	30	$1,451,732	$232,300	EPS002	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
363	CC	1000269018	ARIAS HECTOR	230301	29	$1,517,052	$242,800	EPS002	29	$1,517,052	$60,700	CCF44	29	$1,517,052	$60,700	14-4	29	$1,517,052	$37,000	29	$0	$0
364	PT	6613685	ARIAS JENRY	230301	30	$1,663,774	$266,300	EPS002	30	$1,663,774	$66,600	CCF44	30	$1,663,774	$66,600	14-4	30	$1,663,774	$40,600	30	$0	$0
365	CC	1004683072	ARIAS VERONICA	230301	29	$1,408,399	$225,400	EPS002	29	$1,408,399	$56,400	CCF44	29	$1,451,732	$58,100	14-4	29	$1,408,399	$34,400	29	$0	$0
366	CC	1088270020	ARREDONDO JOSE	230301	30	$1,451,732	$232,300	EPS018	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
367	CC	9764109	ARROYAVE JHON	231001	30	$1,699,115	$271,900	EPS002	30	$1,699,115	$68,000	CCF44	30	$1,699,115	$68,000	14-4	30	$1,699,115	$41,400	30	$0	$0
368	CC	1090050171	ARROYAVE JUAN	230301	30	$1,679,212	$268,700	EPS002	30	$1,679,212	$67,200	CCF44	30	$1,679,212	$67,200	14-4	30	$1,679,212	$41,000	30	$0	$0
369	CC	10130712	ASCENCIO ORLANDO	25-14	29	$1,408,399	$225,400	EPS002	29	$1,408,399	$56,400	CCF44	29	$1,408,399	$56,400	14-4	29	$1,408,399	$34,400	29	$0	$0
370	CC	10291579	ASTAIZA VICTOR	230301	29	$1,911,769	$305,900	EPS002	29	$1,911,769	$76,500	CCF44	29	$1,911,769	$76,500	14-4	29	$1,911,769	$46,600	29	$0	$0
371	CC	1040373546	AVILA LIBIS	230301	30	$1,527,598	$244,500	EPS037	30	$1,527,598	$61,200	CCF44	30	$1,527,598	$61,200	14-4	30	$1,527,598	$37,300	30	$0	$0
372	CC	1225089278	AYALA JHON	230301	29	$1,790,042	$286,500	EPS037	29	$1,790,042	$71,700	CCF44	29	$1,790,042	$71,700	14-4	29	$1,790,042	$43,700	29	$0	$0
373	CC	15922426	BAÑOL NOLBERTO	230201	30	$1,375,866	$220,200	EPS037	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
374	CC	1088258932	BAÑOL SANDRA	230301	30	$1,451,732	$232,300	ESSC62	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
375	CC	1103105579	BARRETO JHON	230301	30	$1,527,599	$244,500	EPS002	30	$1,527,599	$61,200	CCF44	30	$1,527,599	$61,200	14-4	30	$1,527,599	$37,300	30	$0	$0
376	CC	25081994	BEDOYA DIANA	230301	30	$1,408,231	$225,400	EPS002	30	$1,408,231	$56,400	CCF44	30	$1,408,231	$56,400	14-4	30	$1,408,231	$34,400	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
377	CC	1088319957	BEDOYA JHOBANA	230201	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
378	CC	16054591	BEDOYA WILMED	230201	30	$1,527,599	$244,500	EPS002	30	$1,527,599	$61,200	CCF44	30	$1,527,599	$61,200	14-4	30	$1,527,599	$37,300	30	$0	$0
379	CC	1003852342	BEDOYA YILMER	230301	30	$1,702,633	$272,500	EPS041	30	$1,702,633	$68,200	CCF44	30	$1,702,633	$68,200	14-4	30	$1,702,633	$41,500	30	$0	$0
380	CC	1113308083	BELTRAN DIANA	230301	30	$1,527,598	$244,500	EPS002	30	$1,527,598	$61,200	CCF44	30	$1,527,598	$61,200	14-4	30	$1,527,598	$37,300	30	$0	$0
381	CC	1225091605	BELTRAN JULIAN	230301	30	$1,375,866	$220,200	EPS037	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
382	CC	1049567227	BENAVIDES YENIFFER	230301	30	$1,375,866	$220,200	EPS037	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
383	CC	1243138804	BERMUDEZ BREYNER	230301	29	$1,289,199	$206,300	EPS002	29	$1,289,199	$51,600	CCF44	29	$1,289,199	$51,600	14-4	29	$1,289,199	$31,500	29	$0	$0
384	CC	1007888281	BERMUDEZ JHORDAN	230301	30	$1,533,067	$245,300	EPS037	30	$1,533,067	$61,400	CCF44	30	$1,533,067	$61,400	14-4	30	$1,533,067	$37,400	30	$0	$0
385	CC	1125079318	BERMUDEZ JOHN	230301	30	$1,453,058	$232,500	EPS002	30	$1,453,058	$58,200	CCF44	30	$1,453,058	$58,200	14-4	30	$1,453,058	$35,400	30	$0	$0
386	CC	1088004319	BETANCOURT ALEJANDRA	230201	18	$2,541,389	$406,700	EPS005	18	$2,541,389	$101,700	CCF44	18	$3,670,895	$146,900	14-4	18	$2,541,389	$62,000	18	$0	$0
387	CC	1007960442	BETANCUR JHONNY	230301	21	$1,063,058	$170,100	EPS037	21	$1,063,058	$42,600	CCF44	21	$1,063,058	$42,600	14-4	21	$1,063,058	$25,900	21	$0	$0
388	CC	4523963	BETANCUR LEONARDO	25-14	30	$1,451,732	$232,300	EPS002	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
389	CC	1088242002	BETANCUR LLUDI	230301	30	$1,453,058	$232,500	EPS002	30	$1,453,058	$58,200	CCF44	30	$1,453,058	$58,200	14-4	30	$1,453,058	$35,400	30	$0	$0
390	CC	10013089	BETANCUR UILDER	230301	30	$2,706,871	$433,100	EPS010	30	$2,706,871	$108,300	CCF44	30	$2,706,871	$108,300	14-4	30	$2,706,871	$66,000	30	$0	$0
391	PT	1301702	BLANCO JONATTAN	230201	30	$2,273,633	$363,800	EPS037	30	$2,273,633	$91,000	CCF44	30	$2,273,633	$91,000	14-4	30	$2,273,633	$55,400	30	$0	$0
392	CC	1088259944	BOCANEGRA GUSTAVO	230301	30	$2,016,468	$322,700	EPS002	30	$2,016,468	$80,700	CCF44	30	$2,016,468	$80,700	14-4	30	$2,016,468	$49,200	30	$0	$0
393	CC	10009750	BONILLA ANDRES	231001	30	$1,451,732	$232,300	EPS002	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
394	PT	1407926	BRITO DENIS	230301	30	$1,452,525	$232,500	EPS002	30	$1,452,525	$58,200	CCF44	30	$1,452,525	$58,200	14-4	30	$1,452,525	$35,400	30	$0	$0
395	CC	1066730345	BUELVAS IRIS	230301	30	$1,451,732	$232,300	EPS002	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
396	CC	24695032	BUITRAGO CLAUDIA	230201	30	$1,451,732	$232,300	EPS002	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
397	CC	1041148869	BUITRAGO JUAN	230301	30	$1,453,850	$232,700	EPS002	30	$1,453,850	$58,200	CCF44	30	$1,453,850	$58,200	14-4	30	$1,453,850	$35,500	30	$0	$0
398	CC	1088026760	BURITICA DANIEL	230301	30	$1,453,058	$232,500	EPS002	30	$1,453,058	$58,200	CCF44	30	$1,453,058	$58,200	14-4	30	$1,453,058	$35,400	30	$0	$0
399	CC	1225095406	CAICEDO FREDDY	230301	29	$1,888,029	$302,100	EPS002	29	$1,888,029	$75,600	CCF44	29	$1,888,029	$75,600	14-4	29	$1,888,029	$46,000	29	$0	$0
400	CC	1111766481	CAICEDO JOSE	230301	29	$1,699,754	$272,000	EPS037	29	$1,699,754	$68,000	CCF44	29	$1,699,754	$68,000	14-4	29	$1,699,754	$41,500	29	$0	$0
401	CC	1092911606	CAIZALES GLORIA	230301	30	$1,450,823	$232,200	EPS002	30	$1,450,823	$58,100	CCF44	30	$1,450,823	$58,100	14-4	30	$1,450,823	$35,400	30	$0	$0
402	CC	10132657	CALDERON JOSE	230201	30	$1,551,338	$248,300	EPS002	30	$1,551,338	$62,100	CCF44	30	$1,551,338	$62,100	14-4	30	$1,551,338	$37,800	30	$0	$0
403	CC	6482058	CALDERON JOSE	230301	13	$637,000	$102,000	EPS005	13	$637,000	$25,500	CCF44	13	$637,000	$25,500	14-4	13	$637,000	$15,600	13	$0	$0
404	CC	1125233381	CALVO CAMILA	230901	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-4	30	$1,300,000	$31,700	30	$0	$0
405	CC	1088318198	CALVO PAOLA	230301	11	$476,667	$76,300	EPS037	11	$476,667	$19,100	CCF44	11	$753,796	$30,200	14-4	11	$476,667	$11,700	11	$0	$0
406	CC	15920370	CAMPEON WILLIAM	25-14	30	$1,628,174	$260,600	EPS002	30	$1,628,174	$65,200	CCF44	30	$1,628,174	$65,200	14-4	30	$1,628,174	$39,700	30	$0	$0
407	CC	1088308480	CARDENAS DIANA	230301	30	$1,529,517	$244,800	EPS005	30	$1,529,517	$61,200	CCF44	30	$1,529,517	$61,200	14-4	30	$1,529,517	$37,300	30	$0	$0
408	CC	42120312	CARDENAS JAQUELINE	230301	29	$1,672,360	$267,600	EPS005	29	$1,672,360	$66,900	CCF44	29	$1,672,360	$66,900	14-4	29	$1,672,360	$40,800	29	$0	$0
409	CC	1004717733	CARDENAS LUIS	230201	10	$510,525	$81,700	EPS002	10	$510,525	$20,500	CCF44	10	$681,681	$27,300	14-4	10	$510,525	$12,500	10	$0	$0
410	CC	1088292320	CARDENAS SAIS	230301	30	$1,452,525	$232,500	EPS002	30	$1,452,525	$58,200	CCF44	30	$1,452,525	$58,200	14-4	30	$1,452,525	$35,400	30	$0	$0
411	CC	10119477	CARDONA ALBEIRO	230301	30	$2,013,164	$322,200	EPS010	30	$2,013,164	$80,600	CCF44	30	$2,013,164	$80,600	14-4	30	$2,013,164	$49,100	30	$0	$0
412	CC	1082240611	CARDONA JOSE	230301	30	$1,735,394	$277,700	EPS002	30	$1,735,394	$69,500	CCF44	30	$1,735,394	$69,500	14-4	30	$1,735,394	$42,300	30	$0	$0
413	CC	18513720	CARDONA JULIO	230201	30	$1,796,782	$287,500	EPS002	30	$1,796,782	$71,900	CCF44	30	$1,796,782	$71,900	14-4	30	$1,796,782	$43,800	30	$0	$0
414	CC	1088018570	CARDONA LEIDY	230201	23	$1,072,533	$171,700	EPS002	23	$1,072,533	$43,000	CCF44	23	$1,072,533	$43,000	14-4	23	$1,072,533	$26,200	23	$0	$0
415	CC	1006306359	CARDONA LEYDER	230301	29	$1,553,236	$248,600	ESSC62	29	$1,553,236	$62,200	CCF44	29	$1,553,236	$62,200	14-4	29	$1,553,236	$37,900	29	$0	$0
416	CC	6434024	CARDONA MANUEL	230201	30	$2,028,337	$324,600	EPS002	30	$2,028,337	$81,200	CCF44	30	$2,028,337	$81,200	14-4	30	$2,028,337	$49,500	30	$0	$0
417	CC	1004671498	CARDONA MICHAEL	230301	20	$866,667	$138,700	EPS002	20	$866,667	$34,700	CCF44	20	$866,667	$34,700	14-4	20	$866,667	$21,200	20	$0	$0
418	CC	1088277200	CARMONA DIEGO	230301	30	$1,451,732	$232,300	EPS005	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
419	CC	1152447313	CARMONA LAURA	230301	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF44	30	$3,000,000	$120,000	14-4	30	$3,000,000	$73,100	30	$0	$0
420	CC	1004755176	CARTAGENA KEVIN	230201	12	$1,362,003	$218,000	EPS002	12	$1,362,003	$54,500	CCF44	12	$2,280,054	$91,300	14-4	12	$1,362,003	$33,200	12	$0	$0
421	CC	82393973	CARVAJAL CARLOS	230301	30	$1,776,178	$284,200	EPS037	30	$1,776,178	$71,100	CCF44	30	$1,776,178	$71,100	14-4	30	$1,776,178	$43,300	30	$0	$0
422	CC	10000125	CARVAJAL HECTOR	230301	30	$1,938,622	$310,200	EPS037	30	$1,938,622	$77,600	CCF44	30	$1,938,622	$77,600	14-4	30	$1,938,622	$47,300	30	$0	$0
423	CC	16015084	CARVAJAL MANUEL	230301	15	$735,757	$117,800	EPS002	15	$735,757	$29,500	CCF44	15	$735,757	$29,500	14-4	15	$735,757	$18,000	15	$0	$0
424	CC	94315827	CARVAJAL RICARDO	230201	30	$1,458,797	$233,500	EPS002	30	$1,458,797	$58,400	CCF44	30	$1,458,797	$58,400	14-4	30	$1,458,797	$35,600	30	$0	$0
425	CC	94383338	CASTAÑEDA EDIHER	230301	14	$758,399	$121,400	EPS037	14	$758,399	$30,400	CCF44	14	$1,105,195	$44,300	14-4	14	$758,399	$18,500	14	$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
426	CC	1007548149	CASTAÑEDA KELY	230301	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
427	CC	1088291578	CASTAÑO CLAUDIA	230301	30	$1,451,732	$232,300	EPS018	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
428	CC	1054988280	CASTAÑO HERMAN	230301	30	$1,451,732	$232,300	EPS002	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
429	CC	1089380186	CASTAÑO JOHN	230201	29	$2,337,211	$374,000	EPS018	29	$2,337,211	$93,500	CCF44	29	$2,337,211	$93,500	14-4	29	$2,337,211	$57,000	29	$0	$0
430	CC	1225091162	CASTAÑO JULIAN	230301	30	$1,967,009	$314,800	EPS002	30	$1,967,009	$78,700	CCF44	30	$1,967,009	$78,700	14-4	30	$1,967,009	$48,000	30	$0	$0
431	CC	1085716242	CASTAÑO SEBASTIAN	230301	29	$2,027,787	$324,500	EPS037	29	$2,027,787	$81,200	CCF44	29	$2,027,787	$81,200	14-4	29	$2,027,787	$49,400	29	$0	$0
432	PT	5082726	CASTILLO MARIA	230301	18	$931,732	$149,100	EPS037	18	$931,732	$37,300	CCF44	18	$1,291,016	$51,700	14-4	18	$931,732	$22,700	18	$0	$0
433	PT	5894699	CASTILLO REINA	25-14	2	$86,667	$13,900	EPS042	2	$86,667	$3,500	CCF44	2	$90,278	$3,700	14-4	2	$86,667	$2,200	2	$0	$0
434	CC	1152442837	CASTRILLON CARLOS	230301	30	$3,271,704	$523,500	EPS041	30	$3,271,704	$130,900	CCF44	30	$3,271,704	$130,900	14-4	30	$3,271,704	$79,700	30	$0	$0
435	CC	1088294877	CASTRO KATERINE	230301	30	$1,375,866	$220,200	EPS037	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
436	PT	6599472	CASTRO MANUEL	230301	29	$2,162,170	$346,000	EPS002	29	$2,162,170	$86,500	CCF44	29	$2,205,503	$88,300	14-4	29	$2,162,170	$52,700	29	$0	$0
437	CC	1010151951	CASTRO NORBEY	230301	30	$2,026,641	$324,300	EPS018	30	$2,026,641	$81,100	CCF44	30	$2,026,641	$81,100	14-4	30	$2,026,641	$49,400	30	$0	$0
438	CC	1088249506	CERTUCHE JOHN	230201	13	$637,000	$102,000	EPS018	13	$637,000	$25,500	CCF44	13	$637,000	$25,500	14-4	13	$637,000	$15,600	13	$0	$0
439	CC	1004961156	CHATE JUAN	230301	30	$1,675,711	$268,200	EPS037	30	$1,675,711	$67,100	CCF44	30	$1,675,711	$67,100	14-4	30	$1,675,711	$40,900	30	$0	$0
440	CC	1113859758	CHAVERRA MELISA	230301	30	$1,451,732	$232,300	EPS002	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
441	CC	1087108332	CHILLAMBO JAMES	230301	30	$1,635,569	$261,700	EPS037	30	$1,635,569	$65,500	CCF44	30	$1,635,569	$65,500	14-4	30	$1,635,569	$39,900	30	$0	$0
442	CC	48680057	CHINDICUE YAMILETH	230301	30	$1,679,332	$268,700	EPS002	30	$1,679,332	$67,200	CCF44	30	$1,679,332	$67,200	14-4	30	$1,679,332	$41,000	30	$0	$0
443	CC	1089098511	CHIQUITO JHON	230301	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
444	CC	75001798	CIFUENTES ANGEL	230201	30	$2,067,919	$330,900	EPS010	30	$2,067,919	$82,800	CCF44	30	$2,067,919	$82,800	14-4	30	$2,067,919	$50,400	30	$0	$0
445	CC	18616145	CIRO FRANCISCO	230301	27	$1,904,806	$304,800	EPS002	27	$1,904,806	$76,200	CCF44	27	$1,974,068	$79,000	14-4	27	$1,904,806	$46,500	27	$0	$0
446	PT	6657279	COLINA JOSE	230301	28	$1,663,246	$266,200	EPS037	28	$1,663,246	$66,600	CCF44	28	$1,749,913	$70,000	14-4	28	$1,663,246	$40,600	28	$0	$0
447	PT	5273735	COLMENARES JOSE	230301	14	$703,246	$112,600	EPS002	14	$703,246	$28,200	CCF44	14	$1,067,592	$42,800	14-4	14	$703,246	$17,200	14	$0	$0
448	CC	18520833	COLORADO HUBERNEY	230201	30	$1,797,010	$287,600	EPS002	30	$1,797,010	$71,900	CCF44	30	$1,797,010	$71,900	14-4	30	$1,797,010	$43,800	30	$0	$0
449	CC	1097397707	COLORADO JHON	230301	13	$862,148	$138,000	EPS010	13	$862,148	$34,500	CCF44	13	$862,148	$34,500	14-4	13	$862,148	$21,100	13	$0	$0
450	CC	1005098866	COLORADO LILIANA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-4	30	$1,300,000	$31,700	30	$0	$0
451	CC	14899858	CONTRERAS EDUARDO	230301	30	$1,607,441	$257,200	EPS002	30	$1,607,441	$64,300	CCF44	30	$1,607,441	$64,300	14-4	30	$1,607,441	$39,200	30	$0	$0
452	CC	18532391	CORRALES DIEGO	25-14	30	$1,451,732	$232,300	EPS005	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
453	CC	1088326656	CORREA DANIEL	230301	30	$1,451,732	$232,300	EPS037	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
454	CC	1087556701	CORREA JOSE	230201	30	$1,453,584	$232,600	EPS037	30	$1,453,584	$58,200	CCF44	30	$1,453,584	$58,200	14-4	30	$1,453,584	$35,500	30	$0	$0
455	CC	1087988496	CORREA RICARDO	230201	30	$1,412,167	$226,000	EPS037	30	$1,412,167	$56,500	CCF44	30	$1,412,167	$56,500	14-4	30	$1,412,167	$34,500	30	$0	$0
456	CC	1000627630	CORTES ANDRES	230201	29	$1,784,694	$285,600	EPS002	29	$1,784,694	$71,400	CCF44	29	$1,784,694	$71,400	14-4	29	$1,784,694	$43,500	29	$0	$0
457	CC	1089600671	COSSIO MARIA	230201	29	$1,409,725	$225,600	EPS002	29	$1,409,725	$56,400	CCF44	29	$1,409,725	$56,400	14-4	29	$1,409,725	$34,400	29	$0	$0
458	CC	1192767462	CUMBAL ANYI	230201	26	$1,235,065	$197,700	EPS002	26	$1,235,065	$49,500	CCF44	26	$1,321,732	$52,900	14-4	26	$1,235,065	$30,100	26	$0	$0
459	CC	1020497980	DE LA HOZ RICHARD	230301	27	$1,323,058	$211,700	EPS002	27	$1,323,058	$53,000	CCF44	27	$1,409,725	$56,400	14-4	27	$1,323,058	$32,300	27	$0	$0
460	CC	10034256	DELGADO JULIAN	230301	30	$1,453,058	$232,500	ESSC62	30	$1,453,058	$58,200	CCF44	30	$1,453,058	$58,200	14-4	30	$1,453,058	$35,400	30	$0	$0
461	CC	1116271395	DIAZ JHON	230301	27	$1,245,866	$199,400	EPS037	27	$1,245,866	$49,900	CCF44	27	$1,332,533	$53,400	14-4	27	$1,245,866	$30,400	27	$0	$0
462	CC	1004779587	DIAZ JOHAN	230301	30	$1,638,698	$262,200	EPS002	30	$1,638,698	$65,600	CCF44	30	$1,638,698	$65,600	14-4	30	$1,638,698	$40,000	30	$0	$0
463	CC	1007695921	DIAZ LORENA	230301	30	$1,527,599	$244,500	EPS041	30	$1,527,599	$61,200	CCF44	30	$1,527,599	$61,200	14-4	30	$1,527,599	$37,300	30	$0	$0
464	CC	42135001	DIAZ NATALIA	230201	19	$1,673,367	$267,800	EPS002	19	$1,673,367	$67,000	CCF44	19	$1,673,366	$67,000	14-4	19	$1,673,367	$40,800	19	$0	$0
465	CC	1088291987	DIAZ URIEL	25-14	30	$2,323,393	$371,800	EPS018	30	$2,323,393	$93,000	CCF44	30	$2,323,393	$93,000	14-4	30	$2,323,393	$56,600	30	$0	$0
466	CC	1114149083	DIAZ YERALDIN	230201	21	$985,866	$157,800	EPS002	21	$985,866	$39,500	CCF44	21	$985,866	$39,500	14-4	21	$985,866	$24,100	21	$0	$0
467	CC	10278428	DUQUE JOSE	25-14	21	$985,866	$157,800	EPS002	21	$985,866	$39,500	CCF44	21	$985,866	$39,500	14-4	21	$985,866	$24,100	21	$0	$0
468	CC	10003785	DUQUE JUAN	25-14	30	$1,527,598	$244,500	EPS002	30	$1,527,598	$61,200	CCF44	30	$1,527,598	$61,200	14-4	30	$1,527,598	$37,300	30	$0	$0
469	CC	18517964	DUQUE OSCAR	230301	30	$1,962,361	$314,000	EPS018	30	$1,962,361	$78,500	CCF44	30	$1,962,361	$78,500	14-4	30	$1,962,361	$47,900	30	$0	$0
470	CC	10139923	ECHAVARRIA JUAN	25-14	14	$1,265,072	$202,500	EPS002	14	$1,265,072	$50,700	CCF44	14	$1,800,310	$72,100	14-4	14	$1,265,072	$30,900	14	$0	$0
471	CC	42096959	ECHEVERRI ANA	25-14	30	$1,375,866	$220,200	EPS037	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
472	CC	71398297	ECHEVERRY EDWIN	230301	30	$1,456,520	$233,100	EPS041	30	$1,456,520	$58,300	CCF44	30	$1,456,520	$58,300	14-4	30	$1,456,520	$35,500	30	$0	$0
473	CC	1088259906	ESPINOSA RUBY	230301	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
474	CC	1088304117	ESTRADA GLORIA	230301	30	$1,375,866	$220,200	EPS037	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	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
475	CC	1006316093	ESTRADA YENNIFER	230301	30	$1,745,979	$279,400	EPS018	30	$1,745,979	$69,900	CCF44	30	$1,745,979	$69,900	14-4	30	$1,745,979	$42,600	30	$0	$0
476	CC	1092911342	ESTUA JHON	230301	30	$1,527,599	$244,500	EPS002	30	$1,527,599	$61,200	CCF44	30	$1,527,599	$61,200	14-4	30	$1,527,599	$37,300	30	$0	$0
477	CC	1010152324	FERNANDEZ JORGE	230301	27	$1,245,866	$199,400	EPS002	27	$1,245,866	$49,900	CCF44	27	$1,332,533	$53,400	14-4	27	$1,245,866	$30,400	27	$0	$0
478	PT	5486256	FIGUEROA DAYANA	230301	30	$1,528,924	$244,700	EPS037	30	$1,528,924	$61,200	CCF44	30	$1,528,924	$61,200	14-4	30	$1,528,924	$37,300	30	$0	$0
479	PT	6778293	FIGUEROA GLEIDDIS	230301	30	$1,451,732	$232,300	EPS037	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
480	PT	6868349	FLORES MARVYS	230301	30	$1,455,452	$232,900	EPS002	30	$1,455,452	$58,300	CCF44	30	$1,455,452	$58,300	14-4	30	$1,455,452	$35,500	30	$0	$0
481	CC	4561166	FLOREZ EDINSON	231001	30	$1,528,924	$244,700	EPS002	30	$1,528,924	$61,200	CCF44	30	$1,528,924	$61,200	14-4	30	$1,528,924	$37,300	30	$0	$0
482	CC	1088305170	FLOREZ YESSICA	230201	29	$1,485,591	$237,700	EPS002	29	$1,485,591	$59,500	CCF44	29	$1,485,591	$59,500	14-4	29	$1,485,591	$36,200	29	$0	$0
483	CC	1093737765	FORERO FREDDY	230301	30	$2,046,998	$327,600	EPS002	30	$2,046,998	$81,900	CCF44	30	$2,046,998	$81,900	14-4	30	$2,046,998	$49,900	30	$0	$0
484	CC	1087546755	FORONDA LEYDI	230301	30	$1,451,732	$232,300	EPS041	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
485	CC	1088268667	FRANCO LUISA	230301	29	$1,408,399	$225,400	EPS037	29	$1,408,399	$56,400	CCF44	29	$1,408,399	$56,400	14-4	29	$1,408,399	$34,400	29	$0	$0
486	CC	1010102530	GALEANO DAHIANA	230301	30	$1,600,000	$256,000	EPS018	30	$1,600,000	$64,000	CCF44	30	$1,600,000	$64,000	14-4	30	$1,600,000	$39,000	30	$0	$0
487	CC	1088276266	GALEANO LINDENIA	230301	14	$834,265	$133,500	EPS018	14	$834,265	$33,400	CCF44	14	$877,598	$35,200	14-4	14	$834,265	$20,400	14	$0	$0
488	CC	1088251655	GALLEGO ALEXIS	230301	28	$1,213,334	$194,200	ESSC62	28	$1,213,334	$48,600	CCF44	28	$1,261,718	$50,500	14-4	28	$1,213,334	$29,600	28	$0	$0
489	CC	1088307203	GALLEGO JOHNATAN	230301	29	$1,703,372	$272,600	ESSC62	29	$1,703,372	$68,200	CCF44	29	$1,703,372	$68,200	14-4	29	$1,703,372	$41,500	29	$0	$0
490	CC	1193140493	GALLEGO MARCO	230301	23	$1,174,122	$187,900	EPS002	23	$1,174,122	$47,000	CCF44	23	$1,347,456	$53,900	14-4	23	$1,174,122	$28,700	23	$0	$0
491	CC	1088322887	GAÑAN JULIAN	230301	30	$1,387,271	$222,000	EPS002	30	$1,387,271	$55,500	CCF44	30	$1,387,271	$55,500	14-4	30	$1,387,271	$33,800	30	$0	$0
492	CC	10143573	GAÑAN LEOVIDIER	230301	30	$1,528,924	$244,700	EPS002	30	$1,528,924	$61,200	CCF44	30	$1,528,924	$61,200	14-4	30	$1,528,924	$37,300	30	$0	$0
493	CC	10139227	GAÑAN LUIS	230201	28	$1,366,391	$218,700	EPS002	28	$1,366,391	$54,700	CCF44	28	$1,453,058	$58,200	14-4	28	$1,366,391	$33,300	28	$0	$0
494	CC	1004678725	GARCES DANIEL	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-4	30	$1,300,000	$31,700	30	$0	$0
495	CC	1143985758	GARCIA BRAYAN	230201	19	$994,580	$159,200	EPS002	19	$994,580	$39,800	CCF44	19	$1,495,346	$59,900	14-4	19	$994,580	$24,300	19	$0	$0
496	CC	1007317547	GARCIA ESTIVEN	230201	30	$1,446,518	$231,500	EPS002	30	$1,446,518	$57,900	CCF44	30	$1,446,518	$57,900	14-4	30	$1,446,518	$35,300	30	$0	$0
497	CC	1088359771	GARCIA GUILLERMO	230301	30	$1,574,413	$252,000	EPS002	30	$1,574,413	$63,000	CCF44	30	$1,574,413	$63,000	14-4	30	$1,574,413	$38,400	30	$0	$0
498	CC	18468236	GARCIA JOHN	230201	28	$1,855,239	$296,900	EPS002	28	$1,855,239	$74,300	CCF44	28	$1,950,684	$78,100	14-4	28	$1,855,239	$45,200	28	$0	$0
499	CC	10109960	GARCIA LUIS		0	$0	$0	EPS002	30	$1,744,316	$69,800	CCF44	30	$1,744,316	$69,800	14-4	30	$1,744,316	$42,500	30	$0	$0
500	CC	1000353166	GARCIA XIMENA	230301	30	$1,451,732	$232,300	EPS002	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
501	CC	1012366591	GAVIRIA JEIMMY	230301	30	$1,553,019	$248,500	EPS002	30	$1,553,019	$62,200	CCF44	30	$1,553,019	$62,200	14-4	30	$1,553,019	$37,900	30	$0	$0
502	CC	1086279863	GIRALDO DAVID	230301	30	$1,527,598	$244,500	EPS037	30	$1,527,598	$61,200	CCF44	30	$1,527,598	$61,200	14-4	30	$1,527,598	$37,300	30	$0	$0
503	CC	75003470	GIRALDO JOSE	230301	30	$1,598,855	$255,900	EPS005	30	$1,598,855	$64,000	CCF44	30	$1,598,855	$64,000	14-4	30	$1,598,855	$39,000	30	$0	$0
504	CC	10126362	GIRALDO OSCAR	230201	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
505	CC	1115086215	GODOY JORGE	230301	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
506	CC	1112761546	GOMEZ ALBERTXON	230301	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF44	29	$1,241,594	$49,700	14-4	29	$1,256,667	$30,700	29	$0	$0
507	CC	18608696	GOMEZ CARLOS	25-14	29	$2,053,152	$328,600	EPS018	29	$2,053,152	$82,200	CCF44	29	$2,053,152	$82,200	14-4	29	$2,053,152	$50,100	29	$0	$0
508	CC	42158114	GOMEZ EMMA	230301	25	$1,189,684	$190,400	EPS037	25	$1,189,684	$47,600	CCF44	25	$1,233,333	$49,400	14-4	25	$1,189,684	$29,000	25	$0	$0
509	CC	1088340721	GOMEZ JHON	230301	30	$2,029,296	$324,700	ESSC62	30	$2,029,296	$81,200	CCF44	30	$2,029,296	$81,200	14-4	30	$2,029,296	$49,500	30	$0	$0
510	CC	1088320485	GOMEZ MARCO	230301	21	$1,061,732	$169,900	EPS002	21	$1,061,732	$42,500	CCF44	21	$1,061,732	$42,500	14-4	21	$1,061,732	$25,900	21	$0	$0
511	CC	1088270523	GOMEZ OSCAR	230301	30	$1,451,732	$232,300	EPS002	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
512	CC	1059784740	GONZALEZ ALEXANDER	230301	30	$1,635,274	$261,700	EPS002	30	$1,635,274	$65,500	CCF44	30	$1,635,274	$65,500	14-4	30	$1,635,274	$39,900	30	$0	$0
513	CC	10027962	GONZALEZ HUGO	230301	30	$1,375,866	$220,200	EPS037	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
514	CC	10122368	GONZALEZ JESUS	25-14	29	$2,023,917	$323,900	EPS002	29	$2,023,917	$81,000	CCF44	29	$2,023,917	$81,000	14-4	29	$2,023,917	$49,400	29	$0	$0
515	CC	1088331625	GONZALEZ JOAQUIN	230301	30	$1,410,030	$225,700	EPS037	30	$1,410,030	$56,500	CCF44	30	$1,410,030	$56,500	14-4	30	$1,410,030	$34,400	30	$0	$0
516	CC	1090050039	GONZALEZ JULIAN	230201	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
517	CC	40305769	GONZALEZ LEIDY	230301	30	$1,453,058	$232,500	EPS002	30	$1,453,058	$58,200	CCF44	30	$1,453,058	$58,200	14-4	30	$1,453,058	$35,400	30	$0	$0
518	CC	1002546922	GONZALEZ STEVEN	230301	30	$1,527,598	$244,500	EPS002	30	$1,527,598	$61,200	CCF44	30	$1,527,598	$61,200	14-4	30	$1,527,598	$37,300	30	$0	$0
519	CC	1037262566	GONZALEZ TATIANA	230301	30	$1,453,058	$232,500	EPS041	30	$1,453,058	$58,200	CCF44	30	$1,453,058	$58,200	14-4	30	$1,453,058	$35,400	30	$0	$0
520	CC	10007073	GRAJALES ANCIZAR	230301	30	$1,962,361	$314,000	ESSC62	30	$1,962,361	$78,500	CCF44	30	$1,962,361	$78,500	14-4	30	$1,962,361	$47,900	30	$0	$0
521	CC	10118951	GRAJALES HERNANDO	230201	28	$1,946,953	$311,600	EPS002	28	$1,946,953	$77,900	CCF44	28	$1,946,953	$77,900	14-4	28	$1,946,953	$47,500	28	$0	$0
522	CC	1087997521	GRAJALES WILMAR	230201	30	$1,451,732	$232,300	EPS037	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
523	CC	10011002	GRISALES ALEJANDRO	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-4	30	$1,300,000	$31,700	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
524	CC	4540133	GUAPACHA FRANCISCO	230201	30	$1,603,465	$256,600	EPS037	30	$1,603,465	$64,200	CCF44	30	$1,603,465	$64,200	14-4	30	$1,603,465	$39,100	30	$0	$0
525	CC	15919775	GUAPACHA JOSE	25-14	27	$1,245,866	$199,400	EPS002	27	$1,245,866	$49,900	CCF44	27	$1,332,533	$53,400	14-4	27	$1,245,866	$30,400	27	$0	$0
526	CC	1088344146	GUAPACHA LUIS	230301	30	$1,451,732	$232,300	EPS002	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
527	CC	1093752041	GUERRERO JEYSON	230301	30	$1,453,850	$232,700	ESSC24	30	$1,453,850	$58,200	CCF44	30	$1,453,850	$58,200	14-4	30	$1,453,850	$35,500	30	$0	$0
528	CC	1130276686	GUETTE EDWARD	230301	1	$119,199	$19,100	EPS037	1	$119,199	$4,800	CCF44	1	$556,304	$22,300	14-4	1	$119,199	$3,000	1	$0	$0
529	CC	2474268	GUEVARA JOSE	230301	30	$1,375,866	$220,200	EPS041	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
530	CC	9871940	GUEVARA MARIO	230201	30	$1,375,866	$220,200	EPS037	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
531	CC	75037844	GUTIERREZ CARLOS	25-14	30	$1,453,058	$232,500	EPS002	30	$1,453,058	$58,200	CCF44	30	$1,453,058	$58,200	14-4	30	$1,453,058	$35,400	30	$0	$0
532	CC	1088294601	GUTIERREZ JEISSON	230301	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
533	CC	1004684233	GUTIERREZ JHOAN	230301	29	$1,525,690	$244,200	EPS002	29	$1,525,690	$61,100	CCF44	29	$1,525,690	$61,100	14-4	29	$1,525,690	$37,200	29	$0	$0
534	CC	18615660	GUTIERREZ JORGE	25-14	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
535	CC	1193134997	GUTIERREZ VALENTINA	230301	30	$1,475,610	$236,100	ESSC62	30	$1,475,610	$59,100	CCF44	30	$1,475,610	$59,100	14-4	30	$1,475,610	$36,000	30	$0	$0
536	CC	42112202	HENAO AMPARO	230301	30	$1,375,866	$220,200	EPS018	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
537	CC	9868946	HENAO ANDRES	230201	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
538	CC	42087317	HENAO LUZ	230301	30	$1,397,330	$223,600	EPS002	30	$1,397,330	$55,900	CCF44	30	$1,397,330	$55,900	14-4	30	$1,397,330	$34,100	30	$0	$0
539	CC	1088009614	HENAO MILTON	230301	30	$1,375,866	$220,200	EPS037	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
540	CC	1070976376	HERNANDEZ ANDRES	230301	30	$2,666,802	$426,700	EPS002	30	$2,666,802	$106,700	CCF44	30	$2,666,802	$106,700	14-4	30	$2,666,802	$65,000	30	$0	$0
541	CC	1102849779	HERNANDEZ JESUS	230201	29	$1,923,638	$307,800	EPS041	29	$1,923,638	$77,000	CCF44	29	$1,923,638	$77,000	14-4	29	$1,923,638	$46,900	29	$0	$0
542	CC	1002730948	HERNANDEZ JOHAN	230301	30	$1,591,635	$254,700	EPS037	30	$1,591,635	$63,700	CCF44	30	$1,591,635	$63,700	14-4	30	$1,591,635	$38,800	30	$0	$0
543	CC	1088266356	HERNANDEZ LILIANA	230301	14	$682,533	$109,300	EPS010	14	$682,533	$27,400	CCF44	14	$1,021,773	$40,900	14-4	14	$682,533	$16,700	14	$0	$0
544	CC	10006015	HERNANDEZ YANEY	25-14	29	$1,332,533	$213,300	EPS002	29	$1,332,533	$53,400	CCF44	29	$1,332,533	$53,400	14-4	29	$1,332,533	$32,500	29	$0	$0
545	CC	1088038191	HINCAPIE ESTEBAN	230301	30	$1,937,297	$310,000	EPS037	30	$1,937,297	$77,500	CCF44	30	$1,937,297	$77,500	14-4	30	$1,937,297	$47,200	30	$0	$0
546	CC	42127219	HINCAPIE GLORIA	230301	21	$1,001,851	$160,300	EPS002	21	$1,001,851	$40,100	CCF44	21	$1,001,851	$40,100	14-4	21	$1,001,851	$24,500	21	$0	$0
547	CC	10026412	HINCAPIE LUIS	230201	29	$1,320,971	$211,400	EPS002	29	$1,320,971	$52,900	CCF44	29	$1,320,971	$52,900	14-4	29	$1,320,971	$32,200	29	$0	$0
548	CC	1089930133	HURTADO BRANDON	230201	28	$1,333,357	$213,400	EPS010	28	$1,333,357	$53,400	CCF44	28	$1,420,024	$56,900	14-4	28	$1,333,357	$32,500	28	$0	$0
549	CC	18612199	HURTADO FABIO	230301	30	$1,451,732	$232,300	EPS002	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
550	CC	1004667776	HURTADO JOHNATAN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-4	30	$1,300,000	$31,700	30	$0	$0
551	CC	10098132	HURTADO JOSE	230201	30	$1,403,701	$224,600	EPS018	30	$1,403,701	$56,200	CCF44	30	$1,403,701	$56,200	14-4	30	$1,403,701	$34,200	30	$0	$0
552	CC	1088330709	HURTADO JUAN	230301	30	$2,222,294	$355,600	EPS005	30	$2,222,294	$88,900	CCF44	30	$2,222,294	$88,900	14-4	30	$2,222,294	$54,200	30	$0	$0
553	CC	1093537728	IBARGUEN DALINTON	230201	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF44	29	$1,213,333	$48,600	14-4	29	$1,256,667	$30,700	29	$0	$0
554	PT	1043266	IBARRA JANIO	230301	30	$1,457,431	$233,200	EPS002	30	$1,457,431	$58,300	CCF44	30	$1,457,431	$58,300	14-4	30	$1,457,431	$35,600	30	$0	$0
555	CC	1112777058	IDARRAGA ANDRES	230301	14	$758,399	$121,400	EPS002	14	$758,399	$30,400	CCF44	14	$1,759,348	$70,400	14-4	14	$758,399	$18,500	14	$0	$0
556	CC	1087987109	ISAZA JUAN	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF44	1	$388,393	$15,600	14-4	1	$43,334	$1,100	1	$0	$0
557	CC	10010495	JARAMILLO PAULO	230201	30	$1,527,598	$244,500	EPS002	30	$1,527,598	$61,200	CCF44	30	$1,527,598	$61,200	14-4	30	$1,527,598	$37,300	30	$0	$0
558	CC	1113517629	JARAMILLO SORAIDA	230301	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
559	PT	5392840	JIMENEZ ALBERTO	230301	30	$1,451,732	$232,300	EPS002	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
560	CC	4520112	JIMENEZ JOHAN	230301	30	$1,910,888	$305,800	EPS002	30	$1,910,888	$76,500	CCF44	30	$1,910,888	$76,500	14-4	30	$1,910,888	$46,600	30	$0	$0
561	CC	1063603276	JIMENEZ JUAN	230301	13	$563,334	$90,200	EPS002	13	$563,334	$22,600	CCF44	13	$563,333	$22,600	14-4	13	$563,334	$13,800	13	$0	$0
562	CC	1115189652	JIMENEZ KELLY	230301	30	$2,037,576	$326,100	EPS002	30	$2,037,576	$81,600	CCF44	30	$2,037,576	$81,600	14-4	30	$2,037,576	$49,700	30	$0	$0
563	CC	1093216344	JURADO ANA	230201	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF44	29	$1,213,333	$48,600	14-4	29	$1,256,667	$30,700	29	$0	$0
564	CC	24829681	JURADO ROCIO	230301	26	$1,278,399	$204,600	EPS002	26	$1,278,399	$51,200	CCF44	26	$1,365,066	$54,700	14-4	26	$1,278,399	$31,200	26	$0	$0
565	CC	9893819	LADINO EVER	25-14	30	$1,451,732	$232,300	EPS037	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
566	CC	1097398974	LADINO JULIETH	230201	25	$1,236,391	$197,900	EPS002	25	$1,236,391	$49,500	CCF44	25	$1,323,058	$53,000	14-4	25	$1,236,391	$30,200	25	$0	$0
567	CC	9894328	LADINO NELSON	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-4	30	$1,300,000	$31,700	30	$0	$0
568	PT	6325623	LANDER MIGUEL	25-14	30	$1,375,866	$220,200	EPS041	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
569	CC	1112758467	LARGO MARIO	230201	29	$1,951,900	$312,400	EPS018	29	$1,951,900	$78,100	CCF44	29	$1,951,900	$78,100	14-4	29	$1,951,900	$47,600	29	$0	$0
570	CC	1053002332	LARIOS JORGE	230301	30	$2,060,670	$329,800	EPS037	30	$2,060,670	$82,500	CCF44	30	$2,060,670	$82,500	14-4	30	$2,060,670	$50,200	30	$0	$0
571	CC	1002499816	LARIOS SEBASTIAN	230301	14	$682,533	$109,300	EPS002	14	$682,533	$27,400	CCF44	14	$1,013,204	$40,600	14-4	14	$682,533	$16,700	14	$0	$0
572	CC	1088276122	LAZO GLADYS	230301	30	$1,451,732	$232,300	EPS037	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	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
573	CC	4815010	LEMOS HORACIO	230201	10	$509,199	$81,500	EPS002	10	$509,199	$20,400	CCF44	10	$509,199	$20,400	14-4	10	$509,199	$12,500	10	$0	$0
574	CC	80018201	LIÑAN JOSE	230301	16	$1,471,711	$235,500	EPS005	16	$1,471,711	$58,900	CCF44	16	$1,561,616	$62,500	14-4	16	$1,471,711	$35,900	16	$0	$0
575	CC	1221714987	LINCE SANTIAGO	230301	30	$1,451,732	$232,300	ESSC62	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
576	CC	1004520464	LLOREDA MARLON	230201	29	$1,956,138	$313,000	EPS002	29	$1,956,138	$78,300	CCF44	29	$1,956,138	$78,300	14-4	29	$1,956,138	$47,700	29	$0	$0
577	CC	1088245285	LOAIZA ANGELA	230301	30	$1,455,176	$232,900	EPS002	30	$1,455,176	$58,300	CCF44	30	$1,455,176	$58,300	14-4	30	$1,455,176	$35,500	30	$0	$0
578	CC	10030660	LOAIZA CRISTHIAN	230201	30	$1,533,067	$245,300	EPS002	30	$1,533,067	$61,400	CCF44	30	$1,533,067	$61,400	14-4	30	$1,533,067	$37,400	30	$0	$0
579	CC	1093186191	LOAIZA HECTOR	230301	14	$631,870	$101,100	ESSC62	14	$631,870	$25,300	CCF44	14	$1,188,431	$47,600	14-4	14	$631,870	$15,400	14	$0	$0
580	CC	1005020931	LOAIZA JHON	230301	30	$2,029,100	$324,700	EPS002	30	$2,029,100	$81,200	CCF44	30	$2,029,100	$81,200	14-4	30	$2,029,100	$49,500	30	$0	$0
581	CC	1114091869	LOAIZA JOHNNIER	230301	30	$1,451,238	$232,200	EPS037	30	$1,451,238	$58,100	CCF44	30	$1,451,238	$58,100	14-4	30	$1,451,238	$35,400	30	$0	$0
582	CC	1087989923	LOAIZA RICARDO	230301	30	$1,453,058	$232,500	EPS041	30	$1,453,058	$58,200	CCF44	30	$1,453,058	$58,200	14-4	30	$1,453,058	$35,400	30	$0	$0
583	CC	1004699802	LOAIZA STEVAN	230301	30	$1,535,513	$245,700	EPS002	30	$1,535,513	$61,500	CCF44	30	$1,535,513	$61,500	14-4	30	$1,535,513	$37,500	30	$0	$0
584	CC	10019294	LONDOÑO ARTURO	230301	30	$1,750,588	$280,100	EPS002	30	$1,750,588	$70,100	CCF44	30	$1,750,588	$70,100	14-4	30	$1,750,588	$42,700	30	$0	$0
585	CC	1004683677	LONDOÑO DANI	230201	14	$836,916	$134,000	EPS002	14	$836,916	$33,500	CCF44	14	$967,049	$38,700	14-4	14	$836,916	$20,400	14	$0	$0
586	CC	1010051069	LONDOÑO YON	230301	30	$1,451,732	$232,300	EPS002	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
587	CC	18403096	LOPEZ CARLOS	230201	30	$1,527,598	$244,500	EPS037	30	$1,527,598	$61,200	CCF44	30	$1,527,598	$61,200	14-4	30	$1,527,598	$37,300	30	$0	$0
588	CC	1007214192	LOPEZ CLEIDER	230301	29	$1,289,199	$206,300	ESSC62	29	$1,289,199	$51,600	CCF44	29	$1,289,199	$51,600	14-4	29	$1,289,199	$31,500	29	$0	$0
589	CC	18618424	LOPEZ HECTOR	25-14	30	$1,451,732	$232,300	EPS037	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
590	CC	1004701582	LOPEZ JUAN	230301	30	$1,410,545	$225,700	EPS037	30	$1,410,545	$56,500	CCF44	30	$1,410,545	$56,500	14-4	30	$1,410,545	$34,400	30	$0	$0
591	CC	1088000099	LOPEZ JUAN	231001	30	$1,375,866	$220,200	EPS010	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
592	CC	1065667156	LOPEZ MARIA	230301	11	$552,533	$88,500	EPS037	11	$552,533	$22,200	CCF44	11	$938,959	$37,600	14-4	11	$552,533	$13,500	11	$0	$0
593	CC	42083980	LOPEZ OLGA	230201	30	$1,411,337	$225,900	EPS005	30	$1,411,337	$56,500	CCF44	30	$1,411,337	$56,500	14-4	30	$1,411,337	$34,400	30	$0	$0
594	CC	4519496	LOPEZ OSCAR	230301	30	$1,451,732	$232,300	EPS010	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
595	CC	93128365	LOZANO JUAN	25-14	30	$1,453,058	$232,500	EPS010	30	$1,453,058	$58,200	CCF44	30	$1,453,058	$58,200	14-4	30	$1,453,058	$35,400	30	$0	$0
596	CC	1088293221	MALAMBO ANA	230201	30	$2,610,000	$417,600	EPS018	30	$2,610,000	$104,400	CCF44	30	$2,610,000	$104,400	14-4	30	$2,610,000	$63,600	30	$0	$0
597	CC	9893672	MANSO ARLEY	25-14	29	$1,888,029	$302,100	EPS002	29	$1,888,029	$75,600	CCF44	29	$1,888,029	$75,600	14-4	29	$1,888,029	$46,000	29	$0	$0
598	CC	1005093821	MAÑUNGA JULIAN	230301	30	$1,950,419	$312,100	EPS002	30	$1,950,419	$78,100	CCF44	30	$1,950,419	$78,100	14-4	30	$1,950,419	$47,600	30	$0	$0
599	CC	10028402	MARIN ALVARO	25-14	9	$390,000	$62,400	EPS002	9	$390,000	$15,600	CCF44	9	$476,667	$19,100	14-4	9	$390,000	$9,600	9	$0	$0
600	CC	1143931425	MARIN FABRIANNY	230301	30	$1,453,058	$232,500	EPS002	30	$1,453,058	$58,200	CCF44	30	$1,453,058	$58,200	14-4	30	$1,453,058	$35,400	30	$0	$0
601	CC	10138737	MARIN JHON	230301	30	$1,461,762	$233,900	EPS018	30	$1,461,762	$58,500	CCF44	30	$1,461,762	$58,500	14-4	30	$1,461,762	$35,700	30	$0	$0
602	CC	1089932231	MARIN KEVIN	230301	30	$1,424,946	$228,000	ESSC62	30	$1,424,946	$57,000	CCF44	30	$1,424,946	$57,000	14-4	30	$1,424,946	$34,800	30	$0	$0
603	CC	1004684265	MARIN LAURA	230301	30	$1,375,866	$220,200	EPS037	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
604	CC	1006461639	MARIN MAIRA	230301	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
605	CC	42111994	MARIN NANCY	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-4	30	$1,300,000	$31,700	30	$0	$0
606	CC	4514838	MARTINEZ ALEJANDRO	230301	30	$1,667,678	$266,900	EPS002	30	$1,667,678	$66,800	CCF44	30	$1,667,678	$66,800	14-4	30	$1,667,678	$40,700	30	$0	$0
607	CC	1088257064	MARTINEZ ARLEY	230301	30	$1,982,145	$317,200	EPS010	30	$1,982,145	$79,300	CCF44	30	$1,982,145	$79,300	14-4	30	$1,982,145	$48,300	30	$0	$0
608	CC	1077444473	MARTINEZ AVELINA	230301	30	$1,398,418	$223,800	ESSC62	30	$1,398,418	$56,000	CCF44	30	$1,398,418	$56,000	14-4	30	$1,398,418	$34,100	30	$0	$0
609	CC	10020367	MARTINEZ CARLOS	230301	29	$1,878,119	$300,500	EPS018	29	$1,878,119	$75,200	CCF44	29	$1,878,119	$75,200	14-4	29	$1,878,119	$45,800	29	$0	$0
610	CC	4346726	MARTINEZ JAVIER	25-14	30	$1,456,718	$233,100	EPS002	30	$1,456,718	$58,300	CCF44	30	$1,456,718	$58,300	14-4	30	$1,456,718	$35,500	30	$0	$0
611	CC	4514517	MARTINEZ JHON	25-14	27	$1,245,866	$199,400	EPS037	27	$1,245,866	$49,900	CCF44	27	$1,332,533	$53,400	14-4	27	$1,245,866	$30,400	27	$0	$0
612	CC	1105791205	MARTINEZ JOAN	230301	30	$2,066,778	$330,700	EPS005	30	$2,066,778	$82,700	CCF44	30	$2,066,778	$82,700	14-4	30	$2,066,778	$50,400	30	$0	$0
613	CC	1088338917	MARTINEZ JOHN	230301	30	$1,690,626	$270,600	EPS002	30	$1,690,626	$67,700	CCF44	30	$1,690,626	$67,700	14-4	30	$1,690,626	$41,200	30	$0	$0
614	CC	1007191976	MARULANDA ANDRES	230201	30	$1,755,217	$280,900	EPS010	30	$1,755,217	$70,300	CCF44	30	$1,755,217	$70,300	14-4	30	$1,755,217	$42,800	30	$0	$0
615	CC	1004756473	MARULANDA BRANDON	230201	27	$1,272,361	$203,600	EPS037	27	$1,272,361	$50,900	CCF44	27	$1,402,361	$56,100	14-4	27	$1,272,361	$31,000	27	$0	$0
616	CC	10031972	MARULANDA JOSE	230301	30	$1,453,058	$232,500	ESSC62	30	$1,453,058	$58,200	CCF44	30	$1,453,058	$58,200	14-4	30	$1,453,058	$35,400	30	$0	$0
617	CC	1004716345	MARULANDA LUZ	230301	29	$1,332,533	$213,300	EPS037	29	$1,332,533	$53,400	CCF44	29	$1,332,533	$53,400	14-4	29	$1,332,533	$32,500	29	$0	$0
618	CC	1078181917	MATURANA LUIS	230301	30	$1,451,732	$232,300	EPS041	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
619	CC	18612210	MAZO JOHN	230201	30	$2,067,543	$330,900	EPS005	30	$2,067,543	$82,800	CCF44	30	$2,067,543	$82,800	14-4	30	$2,067,543	$50,400	30	$0	$0
620	PT	5091485	MEDINA AIVERSON	230301	29	$2,030,696	$325,000	EPS005	29	$2,030,696	$81,300	CCF44	29	$2,030,696	$81,300	14-4	29	$2,030,696	$49,500	29	$0	$0
621	CC	1003060020	MEDRANO ARGENYS	230301	24	$1,148,398	$183,800	EPS041	24	$1,148,398	$46,000	CCF44	24	$1,340,234	$53,700	14-4	24	$1,148,398	$28,000	24	$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
622	CC	9861339	MEJIA CARLOS	25-14	13	$563,334	$90,200	EPS002	13	$563,334	$22,600	CCF44	13	$563,333	$22,600	14-4	13	$563,334	$13,800	13	$0	$0
623	CC	1093221684	MEJIA DIEGO	230201	30	$1,375,866	$220,200	EPS037	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
624	CC	10251849	MEJIA EDILBERTO	25-14	14	$2,071,258	$331,500	EPS005	14	$2,071,258	$82,900	CCF44	14	$8,352,841	$334,200	14-4	14	$2,071,258	$50,500	14	$0	$0
625	CC	1004670586	MEJIA MARIA	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-4	30	$1,300,000	$31,700	30	$0	$0
626	CC	1101455067	MELENDEZ MARCOS	230301	30	$1,473,316	$235,800	EPS002	30	$1,473,316	$59,000	CCF44	30	$1,473,316	$59,000	14-4	30	$1,473,316	$35,900	30	$0	$0
627	CC	1088325537	MENA FABIAN	230301	29	$1,523,019	$243,700	EPS002	29	$1,523,019	$61,000	CCF44	29	$1,523,019	$61,000	14-4	29	$1,523,019	$37,200	29	$0	$0
628	CC	10051658	MENA JAVER	25-14	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
629	CC	18616617	MENA JOSE	25-14	30	$1,375,866	$220,200	EPS005	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
630	CC	1088830311	MENA YENUAR	230301	30	$1,451,732	$232,300	EPS002	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
631	CC	1094980946	MENDOZA ADOLFO	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-4	30	$1,300,000	$31,700	30	$0	$0
632	CC	1094982175	MENDOZA DIANA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-4	30	$1,300,000	$31,700	30	$0	$0
633	CC	1137059416	MEYER MATEO	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-4	30	$1,300,000	$31,700	30	$0	$0
634	CC	1004669098	MOLINA CRISTIAN	230301	30	$1,527,598	$244,500	EPS002	30	$1,527,598	$61,200	CCF44	30	$1,527,598	$61,200	14-4	30	$1,527,598	$37,300	30	$0	$0
635	CC	70852921	MONCADA JOSE	230201	30	$1,957,080	$313,200	EPS002	30	$1,957,080	$78,300	CCF44	30	$1,957,080	$78,300	14-4	30	$1,957,080	$47,700	30	$0	$0
636	CC	10033424	MONSALVE JULIAN	25-14	8	$346,667	$55,500	EPS002	8	$346,667	$13,900	CCF44	8	$433,334	$17,400	14-4	8	$346,667	$8,500	8	$0	$0
637	CC	1004778805	MONSALVE VICTOR	230201	30	$2,047,967	$327,700	EPS002	30	$2,047,967	$82,000	CCF44	30	$2,047,967	$82,000	14-4	30	$2,047,967	$49,900	30	$0	$0
638	CC	1193375435	MONTES ENY	230301	30	$1,451,732	$232,300	EPS010	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
639	CC	1004669723	MONTES JHON	230201	30	$1,547,113	$247,600	EPS002	30	$1,547,113	$61,900	CCF44	30	$1,547,113	$61,900	14-4	30	$1,547,113	$37,700	30	$0	$0
640	CC	4518263	MONTOYA JAIRO	230301	30	$1,435,920	$229,800	EPS002	30	$1,435,920	$57,500	CCF44	30	$1,435,920	$57,500	14-4	30	$1,435,920	$35,000	30	$0	$0
641	CC	1088276029	MONTOYA JOHN	230201	30	$2,040,381	$326,500	EPS002	30	$2,040,381	$81,700	CCF44	30	$2,040,381	$81,700	14-4	30	$2,040,381	$49,800	30	$0	$0
642	CC	1004520437	MONTOYA JUAN	230301	30	$1,691,949	$270,800	EPS002	30	$1,691,949	$67,700	CCF44	30	$1,691,949	$67,700	14-4	30	$1,691,949	$41,300	30	$0	$0
643	CC	1004779683	MONTOYA SANTIAGO	230301	30	$1,751,281	$280,300	EPS002	30	$1,751,281	$70,100	CCF44	30	$1,751,281	$70,100	14-4	30	$1,751,281	$42,700	30	$0	$0
644	CC	1121825379	MORA DEISSON	230301	21	$985,866	$157,800	EPS002	21	$985,866	$39,500	CCF44	21	$985,866	$39,500	14-4	21	$985,866	$24,100	21	$0	$0
645	CC	18516891	MORALES DUBERLEY	231001	20	$1,363,845	$218,300	EPS002	20	$1,363,845	$54,600	CCF44	20	$1,467,273	$58,700	14-4	20	$1,363,845	$33,300	20	$0	$0
646	CC	10126908	MORALES JHON	25-14	29	$1,366,391	$218,700	EPS018	29	$1,366,391	$54,700	CCF44	29	$1,366,391	$54,700	14-4	29	$1,366,391	$33,300	29	$0	$0
647	CC	42068848	MORALES MARTHA	230301	30	$1,404,128	$224,700	EPS005	30	$1,404,128	$56,200	CCF44	30	$1,404,128	$56,200	14-4	30	$1,404,128	$34,300	30	$0	$0
648	CC	30413477	MORALES MIRIAM	231001	29	$1,484,265	$237,500	EPS002	29	$1,484,265	$59,400	CCF44	29	$1,484,265	$59,400	14-4	29	$1,484,265	$36,200	29	$0	$0
649	CC	1088350212	MORENO DANILO	230301	30	$1,640,500	$262,500	EPS002	30	$1,640,500	$65,700	CCF44	30	$1,640,500	$65,700	14-4	30	$1,640,500	$40,000	30	$0	$0
650	CC	1036223059	MOSQUERA ALEXANDER	230301	13	$563,334	$90,200	EPS002	13	$563,334	$22,600	CCF44	13	$563,333	$22,600	14-4	13	$563,334	$13,800	13	$0	$0
651	CC	9872852	MOSQUERA ALEXANDER	230301	30	$2,345,017	$375,300	EPS018	30	$2,345,017	$93,900	CCF44	30	$2,345,017	$93,900	14-4	30	$2,345,017	$57,200	30	$0	$0
652	CC	1078178193	MOSQUERA CARLOS	230201	29	$1,487,883	$238,100	ESSC62	29	$1,487,883	$59,600	CCF44	29	$1,531,216	$61,300	14-4	29	$1,487,883	$36,300	29	$0	$0
653	CC	1076382051	MOSQUERA DARWIN	230301	30	$2,118,545	$339,000	EPS041	30	$2,118,545	$84,800	CCF44	30	$2,118,545	$84,800	14-4	30	$2,118,545	$51,700	30	$0	$0
654	CC	42138702	MOSQUERA INESILA	230301	29	$1,923,639	$307,800	EPS002	29	$1,923,639	$77,000	CCF44	29	$1,923,639	$77,000	14-4	29	$1,923,639	$46,900	29	$0	$0
655	CC	1192832160	MOSQUERA JANYER	230301	29	$1,289,199	$206,300	EPS041	29	$1,289,199	$51,600	CCF44	29	$1,289,199	$51,600	14-4	29	$1,289,199	$31,500	29	$0	$0
656	CC	4513921	MOSQUERA JESUS	230301	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
657	CC	10008210	MOSQUERA JHON	230201	30	$1,946,536	$311,500	EPS010	30	$1,946,536	$77,900	CCF44	30	$1,946,536	$77,900	14-4	30	$1,946,536	$47,500	30	$0	$0
658	CC	1088039326	MOSQUERA JHON	230301	30	$1,500,214	$240,100	EPS002	30	$1,500,214	$60,100	CCF44	30	$1,500,214	$60,100	14-4	30	$1,500,214	$36,600	30	$0	$0
659	CC	1128849936	MOSQUERA JOINER	230301	30	$1,655,661	$265,000	EPS002	30	$1,655,661	$66,300	CCF44	30	$1,655,661	$66,300	14-4	30	$1,655,661	$40,400	30	$0	$0
660	CC	1076351392	MOSQUERA LUIS	230301	30	$1,647,706	$263,700	EPS037	30	$1,647,706	$66,000	CCF44	30	$1,647,706	$66,000	14-4	30	$1,647,706	$40,200	30	$0	$0
661	CC	1113858319	MOSQUERA ROSA	230301	30	$1,451,732	$232,300	EPS002	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
662	CC	1003852114	MOSQUERA SANDRA	230301	30	$1,718,917	$275,100	ESSC62	30	$1,718,917	$68,800	CCF44	30	$1,718,917	$68,800	14-4	30	$1,718,917	$41,900	30	$0	$0
663	CC	1004753610	MOSQUERA SANDRA	230201	30	$1,451,732	$232,300	EPS002	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
664	CC	10123659	MUÑOZ CARLOS	231001	29	$1,408,399	$225,400	EPS002	29	$1,408,399	$56,400	CCF44	29	$1,408,399	$56,400	14-4	29	$1,408,399	$34,400	29	$0	$0
665	CC	10131977	MUÑOZ JORGE	230301	28	$1,289,199	$206,300	EPS037	28	$1,289,199	$51,600	CCF44	28	$1,375,866	$55,100	14-4	28	$1,289,199	$31,500	28	$0	$0
666	CC	1088267484	MUÑOZ MICHAEL	230301	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
667	CC	1097721951	MUÑOZ VIVIANA	230201	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
668	CC	1080540218	MUÑOZ WILMAR	230301	13	$563,334	$90,200	CCFC55	13	$563,334	$22,600	CCF44	13	$563,333	$22,600	14-4	13	$563,334	$13,800	13	$0	$0
669	CC	1088294852	MURILLO JHONATAN	230201	30	$1,682,835	$269,300	EPS037	30	$1,682,835	$67,400	CCF44	30	$1,682,835	$67,400	14-4	30	$1,682,835	$41,000	30	$0	$0
670	CC	1093535017	MURILLO KEVIN	230301	30	$1,452,187	$232,400	EPS037	30	$1,452,187	$58,100	CCF44	30	$1,452,187	$58,100	14-4	30	$1,452,187	$35,400	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
671	CC	1088291423	MURILLO MARIA	230301	27	$1,170,000	$187,200	EPS010	27	$1,170,000	$46,800	CCF44	27	$1,256,667	$50,300	14-4	27	$1,170,000	$28,600	27	$0	$0
672	CC	1127669961	MURILLO WILMER	230301	27	$1,321,969	$211,600	EPS002	27	$1,321,969	$52,900	CCF44	27	$1,408,636	$56,400	14-4	27	$1,321,969	$32,300	27	$0	$0
673	CC	1089096274	NARANJO MARLON	230201	9	$390,000	$62,400	EPS002	9	$390,000	$15,600	CCF44	9	$504,065	$20,200	14-4	9	$390,000	$9,600	9	$0	$0
674	CC	10125750	NAVARRETE CARLOS	230201	30	$1,456,520	$233,100	EPS002	30	$1,456,520	$58,300	CCF44	30	$1,456,520	$58,300	14-4	30	$1,456,520	$35,500	30	$0	$0
675	CC	77131013	NAVARRO ALVARO	230301	28	$1,289,199	$206,300	EPS002	28	$1,289,199	$51,600	CCF44	28	$1,375,866	$55,100	14-4	28	$1,289,199	$31,500	28	$0	$0
676	PT	2012601	NAVARRO JUNIOR	230301	30	$1,761,541	$281,900	EPS010	30	$1,761,541	$70,500	CCF44	30	$1,761,541	$70,500	14-4	30	$1,761,541	$43,000	30	$0	$0
677	CC	4515511	NIETO JOHN	230201	30	$1,968,031	$314,900	EPS018	30	$1,968,031	$78,800	CCF44	30	$1,968,031	$78,800	14-4	30	$1,968,031	$48,000	30	$0	$0
678	CC	1143997907	NIEVA DAVID	230201	30	$1,451,732	$232,300	EPS037	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
679	CC	1005719077	NOREÑA YEHUDI	230301	30	$1,994,277	$319,100	EPS002	30	$1,994,277	$79,800	CCF44	30	$1,994,277	$79,800	14-4	30	$1,994,277	$48,600	30	$0	$0
680	PT	1235122	OCHOA YONATHAN	230301	29	$1,729,502	$276,800	EPS002	29	$1,729,502	$69,200	CCF44	29	$1,729,502	$69,200	14-4	29	$1,729,502	$42,200	29	$0	$0
681	CC	1002654697	ORJUELA YEISON	230301	30	$1,508,339	$241,400	EPS002	30	$1,508,339	$60,400	CCF44	30	$1,508,339	$60,400	14-4	30	$1,508,339	$36,800	30	$0	$0
682	CC	9922038	OROZCO JOSE	25-14	29	$2,020,631	$323,400	EPS010	29	$2,020,631	$80,900	CCF44	29	$2,020,631	$80,900	14-4	29	$2,020,631	$49,300	29	$0	$0
683	CC	1035867019	ORTEGA DANIEL	230301	30	$2,058,048	$329,300	EPS010	30	$2,058,048	$82,400	CCF44	30	$2,058,048	$82,400	14-4	30	$2,058,048	$50,200	30	$0	$0
684	CC	1088008260	ORTIZ CHRISTIAN	230301	28	$1,289,199	$206,300	EPS002	28	$1,289,199	$51,600	CCF44	28	$1,375,866	$55,100	14-4	28	$1,289,199	$31,500	28	$0	$0
685	CC	1006293592	ORTIZ JAMES	230201	30	$1,374,996	$220,000	EPS002	30	$1,374,996	$55,000	CCF44	30	$1,374,996	$55,000	14-4	30	$1,374,996	$33,500	30	$0	$0
686	CC	1088303066	ORTIZ JESSICA	230301	30	$1,451,732	$232,300	EPS037	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
687	CC	10033265	ORTIZ JOSE	230301	30	$1,453,058	$232,500	EPS002	30	$1,453,058	$58,200	CCF44	30	$1,453,058	$58,200	14-4	30	$1,453,058	$35,400	30	$0	$0
688	CC	1112774716	ORTIZ SARA	230201	30	$1,453,849	$232,700	EPS002	30	$1,453,849	$58,200	CCF44	30	$1,453,849	$58,200	14-4	30	$1,453,849	$35,500	30	$0	$0
689	CC	1097035591	OSORIO ABISAI	230301	29	$1,815,033	$290,500	EPS037	29	$1,815,033	$72,700	CCF44	29	$1,815,033	$72,700	14-4	29	$1,815,033	$44,300	29	$0	$0
690	CC	4514174	OSORIO CARLOS	230301	30	$1,451,732	$232,300	EPS010	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
691	CC	1004681225	OSORIO CRISTIAN	230201	30	$1,455,175	$232,900	EPS002	30	$1,455,175	$58,300	CCF44	30	$1,455,175	$58,300	14-4	30	$1,455,175	$35,500	30	$0	$0
692	CC	42139120	OSORIO DIANA	25-14	30	$4,893,121	$782,900	EPS018	30	$4,893,121	$195,800	CCF44	30	$4,893,121	$195,800	14-4	30	$4,893,121	$119,200	30	$0	$0
693	CC	1004681051	OSORIO HECTOR	230301	13	$622,127	$99,600	EPS002	13	$622,127	$24,900	CCF44	13	$672,039	$26,900	14-4	13	$622,127	$15,200	13	$0	$0
694	CC	1087488662	OSORIO JHOVANNY	230301	29	$1,878,791	$300,700	EPS002	29	$1,878,791	$75,200	CCF44	29	$1,878,791	$75,200	14-4	29	$1,878,791	$45,800	29	$0	$0
695	CC	10124693	OSORIO ORLANDO	25-14	16	$1,198,980	$191,900	EPS018	16	$1,198,980	$48,000	CCF44	16	$1,873,406	$75,000	14-4	16	$1,198,980	$29,300	16	$0	$0
696	CC	1004775351	OSORNO JUAN	230301	30	$1,778,413	$284,600	EPS002	30	$1,778,413	$71,200	CCF44	30	$1,778,413	$71,200	14-4	30	$1,778,413	$43,400	30	$0	$0
697	CC	1004754128	OSPINA ANDRES	230301	13	$1,226,348	$196,300	EPS002	13	$1,226,348	$49,100	CCF44	13	$2,179,000	$87,200	14-4	13	$1,226,348	$29,900	13	$0	$0
698	CC	10130083	OSPINA NELSON	230301	26	$1,159,199	$185,500	EPS002	26	$1,159,199	$46,400	CCF44	26	$1,245,866	$49,900	14-4	26	$1,159,199	$28,300	26	$0	$0
699	CC	42012342	OSPINA SANDRA	25-14	27	$1,473,465	$235,800	EPS002	27	$1,473,465	$59,000	CCF44	27	$1,560,132	$62,500	14-4	27	$1,473,465	$35,900	27	$0	$0
700	CC	1056642235	OSSA JUAN	230301	22	$1,060,874	$169,800	ESSC62	22	$1,060,874	$42,500	CCF44	22	$1,115,453	$44,700	14-4	22	$1,060,874	$25,900	22	$0	$0
701	CC	1007425048	OTERO JAIME	230301	30	$1,674,722	$268,000	EPS010	30	$1,674,722	$67,000	CCF44	30	$1,674,722	$67,000	14-4	30	$1,674,722	$40,800	30	$0	$0
702	CC	1002249324	OTERO JUAN	230201	30	$1,415,229	$226,500	EPS037	30	$1,415,229	$56,700	CCF44	30	$1,415,229	$56,700	14-4	30	$1,415,229	$34,500	30	$0	$0
703	CC	1088353777	PABON JOHN	230201	24	$1,228,909	$196,700	EPS002	24	$1,228,909	$49,200	CCF44	24	$1,402,243	$56,100	14-4	24	$1,228,909	$30,000	24	$0	$0
704	CC	1193396311	PACHON DEIVI	230301	30	$1,527,598	$244,500	ESSC62	30	$1,527,598	$61,200	CCF44	30	$1,527,598	$61,200	14-4	30	$1,527,598	$37,300	30	$0	$0
705	CC	8642077	PADILLA LENIN	230301	12	$520,000	$83,200	EPS037	12	$520,000	$20,800	CCF44	12	$546,507	$21,900	14-4	12	$520,000	$12,700	12	$0	$0
706	CC	1088341312	PALACIO ALEJANDRA	230301	30	$1,375,866	$220,200	EPS005	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
707	CC	1225092740	PALMA MAIRA	230301	30	$1,453,058	$232,500	EPS002	30	$1,453,058	$58,200	CCF44	30	$1,453,058	$58,200	14-4	30	$1,453,058	$35,400	30	$0	$0
708	CC	26290716	PALOMEQUE YOLANDA	230201	24	$1,040,000	$166,400	EPS002	24	$1,040,000	$41,600	CCF44	24	$1,126,667	$45,100	14-4	24	$1,040,000	$25,400	24	$0	$0
709	CC	1088309038	PARRA ALEJANDRA	230301	30	$2,316,717	$370,700	EPS005	30	$2,316,717	$92,700	CCF44	30	$2,316,717	$92,700	14-4	30	$2,316,717	$56,500	30	$0	$0
710	CC	1048730665	PARRA ANTONIO	25-14	29	$1,408,399	$225,400	EPS037	29	$1,408,399	$56,400	CCF44	29	$1,408,399	$56,400	14-4	29	$1,408,399	$34,400	29	$0	$0
711	CC	1088327552	PARRA CRISTHIAN	230201	29	$1,513,520	$242,200	EPS037	29	$1,513,520	$60,600	CCF44	29	$1,513,520	$60,600	14-4	29	$1,513,520	$36,900	29	$0	$0
712	CC	9865901	PARRA FERNANDO	230201	29	$2,101,342	$336,300	EPS002	29	$2,101,342	$84,100	CCF44	29	$2,101,342	$84,100	14-4	29	$2,101,342	$51,200	29	$0	$0
713	CC	10131646	PARRA JESUS	231001	30	$1,451,732	$232,300	EPS002	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
714	CC	1004699589	PARRA JHONATAN	230301	29	$1,872,856	$299,700	EPS002	29	$1,872,856	$75,000	CCF44	29	$1,872,856	$75,000	14-4	29	$1,872,856	$45,700	29	$0	$0
715	CC	1054920525	PARRA JOHN	230301	14	$834,266	$133,500	EPS037	14	$834,266	$33,400	CCF44	14	$1,007,664	$40,400	14-4	14	$834,266	$20,400	14	$0	$0
716	CC	42112323	PARRA MARIA	25-14	27	$1,245,866	$199,400	EPS037	27	$1,245,866	$49,900	CCF44	27	$1,245,866	$49,900	14-4	27	$1,245,866	$30,400	27	$0	$0
717	PT	6096448	PARRA ROSBELY	230301	30	$1,453,850	$232,700	EPS041	30	$1,453,850	$58,200	CCF44	30	$1,453,850	$58,200	14-4	30	$1,453,850	$35,500	30	$0	$0
718	CC	6283936	PATIÑO CARLOS	230201	30	$1,409,181	$225,500	EPS005	30	$1,409,181	$56,400	CCF44	30	$1,409,181	$56,400	14-4	30	$1,409,181	$34,400	30	$0	$0
719	CC	1088312347	PATIÑO JHON	230301	27	$1,397,599	$223,700	EPS002	27	$1,397,599	$56,000	CCF44	27	$1,484,266	$59,400	14-4	27	$1,397,599	$34,100	27	$0	$0
720	CC	31433628	PEDRAZA BLANCA	230301	13	$1,226,348	$196,300	EPS002	13	$1,226,348	$49,100	CCF44	13	$2,186,113	$87,500	14-4	13	$1,226,348	$29,900	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
721	PT	6311990	PEÑA SIR	230301	12	$742,989	$118,900	EPS002	12	$742,989	$29,800	CCF44	12	$742,989	$29,800	14-4	12	$742,989	$18,100	12	$0	$0
722	CC	10050416	PEREA TIRSON	230301	29	$1,484,265	$237,500	EPS037	29	$1,484,265	$59,400	CCF44	29	$1,484,265	$59,400	14-4	29	$1,484,265	$36,200	29	$0	$0
723	CC	70952806	PEREZ HERNAN	25-14	30	$1,527,598	$244,500	EPS002	30	$1,527,598	$61,200	CCF44	30	$1,527,598	$61,200	14-4	30	$1,527,598	$37,300	30	$0	$0
724	CC	1083005942	PEREZ JESUS	230301	30	$2,073,185	$331,800	EPS002	30	$2,073,185	$83,000	CCF44	30	$2,073,185	$83,000	14-4	30	$2,073,185	$50,600	30	$0	$0
725	CC	1088361548	PEREZ KRISTIAN	230301	30	$2,007,961	$321,300	EPS002	30	$2,007,961	$80,400	CCF44	30	$2,007,961	$80,400	14-4	30	$2,007,961	$49,000	30	$0	$0
726	CC	1045051122	PESCADOR DUDIER	230201	13	$563,334	$90,200	EPS002	13	$563,334	$22,600	CCF44	13	$563,333	$22,600	14-4	13	$563,334	$13,800	13	$0	$0
727	CC	1002854965	PESCADOR GUSTAVO	230301	30	$1,603,465	$256,600	EPS002	30	$1,603,465	$64,200	CCF44	30	$1,603,465	$64,200	14-4	30	$1,603,465	$39,100	30	$0	$0
728	CC	1007399490	PESCADOR JAIBER	230301	28	$1,365,065	$218,500	EPS002	28	$1,365,065	$54,700	CCF44	28	$1,451,732	$58,100	14-4	28	$1,365,065	$33,300	28	$0	$0
729	CC	1007076134	PICO LUZ	230301	30	$1,375,866	$220,200	EPS041	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
730	CC	1088342978	PIEDRAHITA JUAN	230301	28	$1,213,334	$194,200	EPS002	28	$1,213,334	$48,600	CCF44	28	$1,169,999	$46,800	14-4	28	$1,213,334	$29,600	28	$0	$0
731	CC	1066730051	PINEDA OMAR	230301	13	$1,484,480	$237,600	EPS002	13	$1,484,480	$59,400	CCF44	13	$2,051,356	$82,100	14-4	13	$1,484,480	$36,200	13	$0	$0
732	CC	1088007567	PINZON ERIKA	230301	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-4	30	$1,300,000	$31,700	30	$0	$0
733	CC	1088336787	PLAZA PEDRO	230301	30	$1,527,598	$244,500	EPS002	30	$1,527,598	$61,200	CCF44	30	$1,527,598	$61,200	14-4	30	$1,527,598	$37,300	30	$0	$0
734	CC	1225089960	PRIETO NATHALIA	230201	30	$1,946,536	$311,500	EPS002	30	$1,946,536	$77,900	CCF44	30	$1,946,536	$77,900	14-4	30	$1,946,536	$47,500	30	$0	$0
735	CC	1004734888	PUENTES LUIS	25-14	30	$2,064,678	$330,400	EPS010	30	$2,064,678	$82,600	CCF44	30	$2,064,678	$82,600	14-4	30	$2,064,678	$50,300	30	$0	$0
736	CC	1088322350	PUENTES MARIA	230301	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
737	CC	93416223	PUERTA RODRIGO	25-14	30	$1,502,673	$240,500	EPS005	30	$1,502,673	$60,200	CCF44	30	$1,502,673	$60,200	14-4	30	$1,502,673	$36,700	30	$0	$0
738	CC	1192783831	PUSHAINA JANER	230301	29	$1,965,186	$314,500	EPS037	29	$1,965,186	$78,700	CCF44	29	$1,965,186	$78,700	14-4	29	$1,965,186	$47,900	29	$0	$0
739	CC	70730322	QUINTERO JUAN	25-14	30	$1,528,924	$244,700	EPS002	30	$1,528,924	$61,200	CCF44	30	$1,528,924	$61,200	14-4	30	$1,528,924	$37,300	30	$0	$0
740	CC	1004701452	QUINTERO JUAQUIN	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF44	2	$90,278	$3,700	14-4	2	$86,667	$2,200	2	$0	$0
741	CC	1089600733	QUINTERO KEVIN	230301	29	$1,705,573	$272,900	EPS002	29	$1,705,573	$68,300	CCF44	29	$1,705,573	$68,300	14-4	29	$1,705,573	$41,600	29	$0	$0
742	CC	1123060105	RAMIREZ LUIS	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF44	1	$93,889	$3,800	14-4	1	$43,334	$1,100	1	$0	$0
743	CC	1004739096	RENDON CAROLINA	230301	10	$543,057	$86,900	ESSC62	10	$543,057	$21,800	CCF44	10	$950,917	$38,100	14-4	10	$543,057	$13,300	10	$0	$0
744	CC	1078917069	RENTERIA CRISTINO	230301	30	$2,274,767	$364,000	EPS005	30	$2,274,767	$91,000	CCF44	30	$2,274,767	$91,000	14-4	30	$2,274,767	$55,500	30	$0	$0
745	CC	1093534983	RENTERIA DUVAN	230301	30	$1,613,497	$258,200	EPS037	30	$1,613,497	$64,600	CCF44	30	$1,613,497	$64,600	14-4	30	$1,613,497	$39,400	30	$0	$0
746	CC	1078178671	RENTERIA LEISON	230301	28	$1,712,452	$274,000	EPS002	28	$1,712,452	$68,500	CCF44	28	$1,712,452	$68,500	14-4	28	$1,712,452	$41,800	28	$0	$0
747	CC	1094051657	RESTREPO ADRIANA	230301	30	$1,451,732	$232,300	EPS002	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
748	CC	1135164174	RESTREPO ALBA	230301	30	$1,375,866	$220,200	EPSIC6	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
749	CC	18513805	RESTREPO CESAR	230201	30	$1,527,599	$244,500	EPS002	30	$1,527,599	$61,200	CCF44	30	$1,527,599	$61,200	14-4	30	$1,527,599	$37,300	30	$0	$0
750	CC	9893549	RESTREPO JOSE	230201	25	$1,235,065	$197,700	EPS037	25	$1,235,065	$49,500	CCF44	25	$1,408,399	$56,400	14-4	25	$1,235,065	$30,100	25	$0	$0
751	CC	1004679156	RESTREPO WILSON	230301	30	$1,452,722	$232,500	ESSC62	30	$1,452,722	$58,200	CCF44	30	$1,452,722	$58,200	14-4	30	$1,452,722	$35,400	30	$0	$0
752	PT	1359275	REVERON ISNELVI	230301	30	$1,454,522	$232,800	ESSC24	30	$1,454,522	$58,200	CCF44	30	$1,454,522	$58,200	14-4	30	$1,454,522	$35,500	30	$0	$0
753	CC	1114240864	REYES JULIO	230301	30	$1,451,732	$232,300	EPS018	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
754	CC	15918109	REYES MOISES	25-14	30	$1,946,536	$311,500	EPS002	30	$1,946,536	$77,900	CCF44	30	$1,946,536	$77,900	14-4	30	$1,946,536	$47,500	30	$0	$0
755	CC	1105464192	RINCON DIANA	230301	13	$563,334	$90,200	EPS017	13	$563,334	$22,600	CCF44	13	$563,333	$22,600	14-4	13	$563,334	$13,800	13	$0	$0
756	CC	1112040197	RIOS JHOAN	25-14	27	$1,397,599	$223,700	EPS002	27	$1,397,599	$56,000	CCF44	27	$1,484,266	$59,400	14-4	27	$1,397,599	$34,100	27	$0	$0
757	CC	1001027162	RIVAS DUBAN	230301	14	$800,483	$128,100	EPS010	14	$800,483	$32,100	CCF44	14	$1,147,342	$45,900	14-4	14	$800,483	$19,500	14	$0	$0
758	CC	1133709068	RIVAS YEISON	230301	29	$1,608,815	$257,500	EPS002	29	$1,608,815	$64,400	CCF44	29	$1,608,815	$64,400	14-4	29	$1,608,815	$39,200	29	$0	$0
759	CC	75085794	RODRIGUEZ ANDRES	230301	30	$1,451,732	$232,300	EPS002	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
760	CC	1088285556	RODRIGUEZ ANGELA	25-14	30	$2,820,624	$451,300	EPS002	30	$2,820,624	$112,900	CCF44	30	$2,820,624	$112,900	14-4	30	$2,820,624	$68,800	30	$0	$0
761	CC	10143340	RODRIGUEZ HOLMES	25-14	30	$2,037,576	$326,100	EPS002	30	$2,037,576	$81,600	CCF44	30	$2,037,576	$81,600	14-4	30	$2,037,576	$49,700	30	$0	$0
762	CC	1089599167	RODRIGUEZ JHON	230301	30	$1,591,043	$254,600	EPS002	30	$1,591,043	$63,700	CCF44	30	$1,591,043	$63,700	14-4	30	$1,591,043	$38,800	30	$0	$0
763	CC	1004737288	RODRIGUEZ JONATHAN	230301	30	$1,634,127	$261,500	EPS037	30	$1,634,127	$65,400	CCF44	30	$1,634,127	$65,400	14-4	30	$1,634,127	$39,900	30	$0	$0
764	CC	10009461	RODRIGUEZ LUIS	230301	21	$1,298,570	$207,800	EPS010	21	$1,298,570	$52,000	CCF44	21	$1,298,570	$52,000	14-4	21	$1,298,570	$31,700	21	$0	$0
765	CC	42088244	RODRIGUEZ RUBIELA	25-14	30	$1,451,732	$232,300	EPS002	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
766	CC	1006246151	ROJAS CRISTIAN	230301	30	$1,849,857	$296,000	EPS018	30	$1,849,857	$74,000	CCF44	30	$1,849,857	$74,000	14-4	30	$1,849,857	$45,100	30	$0	$0
767	CC	4378480	ROJAS JAIR	230201	29	$1,408,399	$225,400	EPS002	29	$1,408,399	$56,400	CCF44	29	$1,408,399	$56,400	14-4	29	$1,408,399	$34,400	29	$0	$0
768	CC	1115574760	ROJAS JHON	230301	30	$1,527,768	$244,500	EPS002	30	$1,527,768	$61,200	CCF44	30	$1,527,768	$61,200	14-4	30	$1,527,768	$37,300	30	$0	$0
769	CC	4431925	ROMERO DIEGO	230301	29	$1,390,515	$222,500	EPS002	29	$1,390,515	$55,700	CCF44	29	$1,390,515	$55,700	14-4	29	$1,390,515	$33,900	29	$0	$0
770	CC	1032937039	RUIZ ANDRES	230301	28	$1,512,168	$242,000	EPS002	28	$1,512,168	$60,500	CCF44	28	$1,598,835	$64,000	14-4	28	$1,512,168	$36,900	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
771	CC	1004794686	RUIZ JUAN	230301	30	$1,449,873	$232,000	EPS018	30	$1,449,873	$58,000	CCF44	30	$1,449,873	$58,000	14-4	30	$1,449,873	$35,400	30	$0	$0
772	CC	1088313831	RUIZ LUISA	230301	29	$1,332,533	$213,300	EPS002	29	$1,332,533	$53,400	CCF44	29	$1,375,866	$55,100	14-4	29	$1,332,533	$32,500	29	$0	$0
773	CC	18533166	RUIZ RUBEN	230301	13	$1,318,224	$211,000	EPS002	13	$1,318,224	$52,800	CCF44	13	$1,656,526	$66,300	14-4	13	$1,318,224	$32,200	13	$0	$0
774	CC	1003262153	RUIZ YAN	230301	30	$1,603,465	$256,600	EPS002	30	$1,603,465	$64,200	CCF44	30	$1,603,465	$64,200	14-4	30	$1,603,465	$39,100	30	$0	$0
775	PT	6387939	SALAS MARCO	230301	27	$1,801,163	$288,200	EPS002	27	$1,801,163	$72,100	CCF44	27	$1,862,165	$74,500	14-4	27	$1,801,163	$43,900	27	$0	$0
776	CC	9696494	SALAZAR CARLOS	231001	30	$1,463,109	$234,100	EPS002	30	$1,463,109	$58,600	CCF44	30	$1,463,109	$58,600	14-4	30	$1,463,109	$35,700	30	$0	$0
777	CC	1088282531	SALAZAR DEISY	230301	13	$563,334	$90,200	EPS002	13	$563,334	$22,600	CCF44	13	$563,333	$22,600	14-4	13	$563,334	$13,800	13	$0	$0
778	CC	1360863	SALAZAR EDELBERTO	25-14	29	$1,969,831	$315,200	EPS005	29	$1,969,831	$78,800	CCF44	29	$1,969,831	$78,800	14-4	29	$1,969,831	$48,000	29	$0	$0
779	CC	18607145	SALAZAR JOSE	230201	27	$1,717,567	$274,900	EPS002	27	$1,717,567	$68,800	CCF44	27	$1,804,234	$72,200	14-4	27	$1,717,567	$41,900	27	$0	$0
780	CC	1085717062	SALAZAR YHON	230301	30	$1,706,414	$273,100	ESSC62	30	$1,706,414	$68,300	CCF44	30	$1,706,414	$68,300	14-4	30	$1,706,414	$41,600	30	$0	$0
781	PT	6274296	SALCEDO ADRIAN	230301	28	$1,213,334	$194,200	EPS002	28	$1,213,334	$48,600	CCF44	28	$1,840,085	$73,700	14-4	28	$1,213,334	$29,600	28	$0	$0
782	CC	79672138	SANCHEZ ALEXANDER	230301	30	$4,700,000	$752,000	EPS037	30	$4,700,000	$188,000	CCF44	30	$4,700,000	$188,000	14-4	30	$4,700,000	$114,500	30	$0	$0
783	CC	30404349	SANCHEZ CAROLINA	230301	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
784	CC	1193096252	SANCHEZ DANILO	230301	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF44	29	$1,213,333	$48,600	14-4	29	$1,256,667	$30,700	29	$0	$0
785	CC	9860452	SANCHEZ JOSE	25-14	30	$1,541,448	$246,700	EPS018	30	$1,541,448	$61,700	CCF44	30	$1,541,448	$61,700	14-4	30	$1,541,448	$37,600	30	$0	$0
786	PT	1396247	SANCHEZ LUZ	230301	30	$1,454,878	$232,800	ESSC24	30	$1,454,878	$58,200	CCF44	30	$1,454,878	$58,200	14-4	30	$1,454,878	$35,500	30	$0	$0
787	CC	10010907	SANCHEZ MAURICIO	230201	30	$1,916,506	$306,700	EPS018	30	$1,916,506	$76,700	CCF44	30	$1,916,506	$76,700	14-4	30	$1,916,506	$46,700	30	$0	$0
788	CC	1088324231	SANCHEZ SEBASTIAN	230301	25	$1,184,956	$189,600	EPS037	25	$1,184,956	$47,400	CCF44	25	$1,271,623	$50,900	14-4	25	$1,184,956	$28,900	25	$0	$0
789	CC	1087493030	SANTAMARIA DARIO	230301	30	$1,937,297	$310,000	EPS037	30	$1,937,297	$77,500	CCF44	30	$1,937,297	$77,500	14-4	30	$1,937,297	$47,200	30	$0	$0
790	CC	10011689	SANZ JOHN	230301	30	$1,741,350	$278,700	EPS002	30	$1,741,350	$69,700	CCF44	30	$1,741,350	$69,700	14-4	30	$1,741,350	$42,500	30	$0	$0
791	CC	1004683887	SATIZABAL DUVAN	230301	30	$1,372,682	$219,700	ESSC62	30	$1,372,682	$55,000	CCF44	30	$1,372,682	$55,000	14-4	30	$1,372,682	$33,500	30	$0	$0
792	CC	1088260500	SATIZABAL LEINER	231001	16	$840,456	$134,500	EPS010	16	$840,456	$33,700	CCF44	16	$840,456	$33,700	14-4	16	$840,456	$20,500	16	$0	$0
793	CC	4564852	SEPULVEDA JUAN	25-14	30	$1,527,598	$244,500	EPS018	30	$1,527,598	$61,200	CCF44	30	$1,527,598	$61,200	14-4	30	$1,527,598	$37,300	30	$0	$0
794	CC	9958487	SEPULVEDA JUAN	25-14	29	$1,437,283	$230,000	EPS002	29	$1,437,283	$57,500	CCF44	29	$1,437,283	$57,500	14-4	29	$1,437,283	$35,100	29	$0	$0
795	CC	10134863	SEPULVEDA NORBERTO	25-14	29	$1,408,399	$225,400	EPS005	29	$1,408,399	$56,400	CCF44	29	$1,408,399	$56,400	14-4	29	$1,408,399	$34,400	29	$0	$0
796	CC	10119012	SERNA CARLOS	25-14	30	$1,410,803	$225,800	EPS010	30	$1,410,803	$56,500	CCF44	30	$1,410,803	$56,500	14-4	30	$1,410,803	$34,400	30	$0	$0
797	CC	1092910057	SIAGAMA EUCLINIO	230301	29	$2,086,605	$333,900	EPS002	29	$2,086,605	$83,500	CCF44	29	$2,086,605	$83,500	14-4	29	$2,086,605	$50,900	29	$0	$0
798	CC	1006291468	SIERRA JUAN	230301	30	$1,674,220	$267,900	EPS037	30	$1,674,220	$67,000	CCF44	30	$1,674,220	$67,000	14-4	30	$1,674,220	$40,800	30	$0	$0
799	CC	1042473780	SIMANCA DILIMO	230301	30	$1,749,936	$280,000	EPS002	30	$1,749,936	$70,000	CCF44	30	$1,749,936	$70,000	14-4	30	$1,749,936	$42,700	30	$0	$0
800	CC	73570486	SINCELEJO ISMAEL	25-14	30	$1,529,359	$244,700	EPS037	30	$1,529,359	$61,200	CCF44	30	$1,529,359	$61,200	14-4	30	$1,529,359	$37,300	30	$0	$0
801	CC	94471761	SOLANO RICARDO	230301	30	$1,513,355	$242,200	EPS018	30	$1,513,355	$60,600	CCF44	30	$1,513,355	$60,600	14-4	30	$1,513,355	$36,900	30	$0	$0
802	CC	1088034464	SOTO ANGIE	230301	30	$1,453,058	$232,500	EPS002	30	$1,453,058	$58,200	CCF44	30	$1,453,058	$58,200	14-4	30	$1,453,058	$35,400	30	$0	$0
803	CC	42127393	SOTO BLANCA	25-14	30	$1,451,732	$232,300	EPS002	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
804	CC	42139348	SOTO DIANA	230301	30	$1,453,058	$232,500	EPS002	30	$1,453,058	$58,200	CCF44	30	$1,453,058	$58,200	14-4	30	$1,453,058	$35,400	30	$0	$0
805	CC	1085716900	SOTO JOSE	230301	22	$953,334	$152,600	EPS037	22	$953,334	$38,200	CCF44	22	$1,363,471	$54,600	14-4	22	$953,334	$23,300	22	$0	$0
806	CC	1193210693	SOTO LUIS	230301	28	$1,596,114	$255,400	EPS002	28	$1,596,114	$63,900	CCF44	28	$1,596,114	$63,900	14-4	28	$1,596,114	$38,900	28	$0	$0
807	CC	10115280	SUAREZ LUIS	25-14	30	$1,961,748	$313,900	EPS002	30	$1,961,748	$78,500	CCF44	30	$1,961,748	$78,500	14-4	30	$1,961,748	$47,800	30	$0	$0
808	CC	1007217498	SUAREZ SANTIAGO	230301	30	$1,499,587	$240,000	EPS005	30	$1,499,587	$60,000	CCF44	30	$1,499,587	$60,000	14-4	30	$1,499,587	$36,600	30	$0	$0
809	CC	1004678718	SUESCUN KEWIN	230301	29	$1,314,383	$210,400	EPS037	29	$1,314,383	$52,600	CCF44	29	$1,314,383	$52,600	14-4	29	$1,314,383	$32,100	29	$0	$0
810	CC	1002853673	TABA JULIANA	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-4	30	$1,300,000	$31,700	30	$0	$0
811	CC	1004545355	TABARES YEISON	230301	30	$1,619,961	$259,200	EPS005	30	$1,619,961	$64,800	CCF44	30	$1,619,961	$64,800	14-4	30	$1,619,961	$39,500	30	$0	$0
812	PT	4576936	TAMICHE LENNIN	230301	30	$1,972,748	$315,700	EPS002	30	$1,972,748	$79,000	CCF44	30	$1,972,748	$79,000	14-4	30	$1,972,748	$48,100	30	$0	$0
813	CC	1088278501	TANGARIFE ANGELICA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF44	1	$45,139	$1,900	14-4	1	$43,334	$1,100	1	$0	$0
814	CC	42075527	TAVA GLORIA	230301	30	$1,451,732	$232,300	EPS037	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
815	CC	1004776311	TOBON LUIS	230201	29	$1,400,476	$224,100	EPS037	29	$1,400,476	$56,100	CCF44	29	$1,400,476	$56,100	14-4	29	$1,400,476	$34,200	29	$0	$0
816	CC	11685993	TOQUICA JOSE	230301	30	$1,451,732	$232,300	EPS037	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
817	CC	1006023781	TORO EDILBERTO	230301	22	$1,440,977	$230,600	EPS002	22	$1,440,977	$57,700	CCF44	22	$1,764,895	$70,600	14-4	22	$1,440,977	$35,200	22	$0	$0
818	CC	10125945	TORO JOHN	230301	29	$1,332,533	$213,300	EPS002	29	$1,332,533	$53,400	CCF44	29	$1,332,533	$53,400	14-4	29	$1,332,533	$32,500	29	$0	$0
819	CC	75106784	TORO JOHN	230201	30	$1,494,721	$239,200	EPS002	30	$1,494,721	$59,800	CCF44	30	$1,494,721	$59,800	14-4	30	$1,494,721	$36,500	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
820	CC	1124505144	TORRES CARLOS	230301	30	$1,528,924	$244,700	EPS037	30	$1,528,924	$61,200	CCF44	30	$1,528,924	$61,200	14-4	30	$1,528,924	$37,300	30	$0	$0
821	CC	1112758929	TOVAR BENJAMIN	230201	28	$1,769,548	$283,200	EPS037	28	$1,769,548	$70,800	CCF44	28	$1,856,215	$74,300	14-4	28	$1,769,548	$43,200	28	$0	$0
822	CC	1088043166	TOVAR YENDERZON	230301	30	$2,133,502	$341,400	EPS002	30	$2,133,502	$85,400	CCF44	30	$2,133,502	$85,400	14-4	30	$2,133,502	$52,000	30	$0	$0
823	CC	1089098389	TREJOS FRANKLIN	230301	4	$173,334	$27,800	EPS010	4	$173,334	$7,000	CCF44	4	$542,345	$21,700	14-4	4	$173,334	$4,300	4	$0	$0
824	CC	15920048	TREJOS ROBER	25-14	30	$1,496,917	$239,600	EPS002	30	$1,496,917	$59,900	CCF44	30	$1,496,917	$59,900	14-4	30	$1,496,917	$36,500	30	$0	$0
825	CC	1004751932	TREJOS STIVEN	25-14	29	$2,101,033	$336,200	EPS002	29	$2,101,033	$84,100	CCF44	29	$2,101,033	$84,100	14-4	29	$2,101,033	$51,200	29	$0	$0
826	PT	6362485	TRUISSI DAVID	230301	30	$1,376,658	$220,300	EPS002	30	$1,376,658	$55,100	CCF44	30	$1,376,658	$55,100	14-4	30	$1,376,658	$33,600	30	$0	$0
827	CC	9870234	TRUJILLO ALEJANDRO	230201	30	$11,830,000	$2,011,200	EPS010	30	$11,830,000	$1,478,800	CCF44	30	$11,830,000	$473,200	14-4	30	$11,830,000	$288,200	30	$11,830,000	$591,500
828	CC	1088247348	USMA VALERIA	230301	30	$1,451,732	$232,300	EPS037	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
829	CC	71256435	USUGA ROBIRIO	231001	30	$1,451,732	$232,300	EPS037	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
830	CC	9893246	UTIMA ALDEMAR	230301	13	$660,327	$105,700	EPS037	13	$660,327	$26,500	CCF44	13	$975,627	$39,100	14-4	13	$660,327	$16,100	13	$0	$0
831	CC	1041971524	VALDEZ OSCAR	230201	30	$1,375,866	$220,200	EPS042	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
832	CC	1088342175	VALENCIA BRAYAN	230301	29	$1,484,265	$237,500	EPS002	29	$1,484,265	$59,400	CCF44	29	$1,484,265	$59,400	14-4	29	$1,484,265	$36,200	29	$0	$0
833	CC	4799674	VALENCIA EDWIN	25-14	30	$1,453,058	$232,500	EPS002	30	$1,453,058	$58,200	CCF44	30	$1,453,058	$58,200	14-4	30	$1,453,058	$35,400	30	$0	$0
834	CC	1088020578	VALENCIA JHON	230201	30	$1,451,732	$232,300	EPS010	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
835	CC	1027524549	VALENCIA JUAN	230201	29	$1,831,946	$293,200	EPS002	29	$1,831,946	$73,300	CCF44	29	$1,831,946	$73,300	14-4	29	$1,831,946	$44,700	29	$0	$0
836	CC	1088249595	VALENCIA MARIANA	230301	30	$1,451,732	$232,300	EPS037	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
837	CC	70288335	VALENCIA NICOLAS	25-14	29	$1,969,831	$315,200	EPS002	29	$1,969,831	$78,800	CCF44	29	$1,969,831	$78,800	14-4	29	$1,969,831	$48,000	29	$0	$0
838	CC	10004374	VALENCIA PABLO	25-14	30	$1,451,732	$232,300	EPS002	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
839	CC	1004686748	VALENCIA PAULA	230301	30	$1,375,866	$220,200	EPS005	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
840	CC	94284673	VALENCIA WILLIAM	230301	29	$1,332,533	$213,300	EPS002	29	$1,332,533	$53,400	CCF44	29	$1,332,533	$53,400	14-4	29	$1,332,533	$32,500	29	$0	$0
841	CC	10134822	VARELA HERNAN	230301	29	$1,878,791	$300,700	EPS002	29	$1,878,791	$75,200	CCF44	29	$1,878,791	$75,200	14-4	29	$1,878,791	$45,800	29	$0	$0
842	CC	1088305092	VARGAS FANNY	230301	29	$1,534,157	$245,500	EPS002	29	$1,534,157	$61,400	CCF44	29	$1,577,490	$63,100	14-4	29	$1,534,157	$37,400	29	$0	$0
843	CC	1007410891	VARGAS JHON	230201	29	$2,497,225	$399,600	EPS002	29	$2,497,225	$99,900	CCF44	29	$2,497,225	$99,900	14-4	29	$2,497,225	$60,900	29	$0	$0
844	CC	42159686	VARGAS MARIA	230301	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
845	PT	5315403	VELASCO YENIFER	230301	30	$1,451,732	$232,300	ESSC62	30	$1,451,732	$58,100	CCF44	30	$1,451,732	$58,100	14-4	30	$1,451,732	$35,400	30	$0	$0
846	CC	1088321069	VELASQUEZ JOHAN	230301	30	$1,410,328	$225,700	EPS002	30	$1,410,328	$56,500	CCF44	30	$1,410,328	$56,500	14-4	30	$1,410,328	$34,400	30	$0	$0
847	CC	1089381573	VELASQUEZ SANTIAGO	230201	1	$104,046	$16,700	EPS037	1	$104,046	$4,200	CCF44	1	$248,488	$10,000	14-4	1	$104,046	$2,600	1	$0	$0
848	CC	9871702	VELEZ CESAR	230201	29	$1,332,533	$213,300	EPS002	29	$1,332,533	$53,400	CCF44	29	$1,332,533	$53,400	14-4	29	$1,332,533	$32,500	29	$0	$0
849	CC	1088347288	VELEZ SEBASTIAN	230301	1	$43,334	$7,000	ESSC62	1	$43,334	$1,800	CCF44	1	$306,776	$12,300	14-4	1	$43,334	$1,100	1	$0	$0
850	CC	10029994	VERGARA ALEXANDER	230301	13	$639,199	$102,300	EPS002	13	$639,199	$25,600	CCF44	13	$1,245,866	$49,900	14-4	13	$639,199	$15,600	13	$0	$0
851	CC	10028314	VILLADA HECTOR	25-14	26	$1,202,533	$192,500	EPS002	26	$1,202,533	$48,200	CCF44	26	$1,289,200	$51,600	14-4	26	$1,202,533	$29,300	26	$0	$0
852	CC	1088263580	VILLANUEVA GERALDINE	230301	30	$1,452,207	$232,400	EPS002	30	$1,452,207	$58,100	CCF44	30	$1,452,207	$58,100	14-4	30	$1,452,207	$35,400	30	$0	$0
853	CC	1005824346	YATE JHONIER	230301	30	$1,961,496	$313,900	EPS002	30	$1,961,496	$78,500	CCF44	30	$1,961,496	$78,500	14-4	30	$1,961,496	$47,800	30	$0	$0
854	CC	1005824988	YATE LUZ	230301	29	$1,485,591	$237,700	ESSC62	29	$1,485,591	$59,500	CCF44	29	$1,485,591	$59,500	14-4	29	$1,485,591	$36,200	29	$0	$0
855	CC	15263364	ZAPATA GERMAN	230201	30	$1,675,411	$268,100	EPS002	30	$1,675,411	$67,100	CCF44	30	$1,675,411	$67,100	14-4	30	$1,675,411	$40,900	30	$0	$0
856	CC	4513815	ZAPATA GUILBERSON	230201	21	$985,866	$157,800	EPS010	21	$985,866	$39,500	CCF44	21	$985,866	$39,500	14-4	21	$985,866	$24,100	21	$0	$0
857	CC	9698169	ZAPATA JESUS	230301	30	$1,375,866	$220,200	EPS037	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$33,600	30	$0	$0
858	CC	98145436	ZAPATA JOSE	231001	21	$1,122,366	$179,600	EPS002	21	$1,122,366	$44,900	CCF44	21	$1,122,366	$44,900	14-4	21	$1,122,366	$27,400	21	$0	$0
859	CC	10019712	ZULUAGA JESUS	230301	29	$1,408,399	$225,400	EPS002	29	$1,408,399	$56,400	CCF44	29	$1,408,399	$56,400	14-4	29	$1,408,399	$34,400	29	$0	$0
860	CC	75158650	ZULUAGA JESUS	230301	29	$1,408,399	$225,400	EPS002	29	$1,408,399	$56,400	CCF44	29	$1,408,399	$56,400	14-4	29	$1,408,399	$34,400	29	$0	$0
861	CC	1006375410	ZULUAGA YASMIN	230201	30	$1,946,536	$311,500	EPS002	30	$1,946,536	$77,900	CCF44	30	$1,946,536	$77,900	14-4	30	$1,946,536	$47,500	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 4 (106 Afiliados)						**$205,330,186**	**$32,858,700**			**$210,416,503**	**$8,422,500**			**$215,850,947**	**$8,639,800**			**$210,416,503**	**$9,158,400**		**$0**	**$0**
Ciudad: PEREIRA Depto: RISARALDA (106 Afiliados)						**$205,330,186**	**$32,858,700**			**$210,416,503**	**$8,422,500**			**$215,850,947**	**$8,639,800**			**$210,416,503**	**$9,158,400**		**$0**	**$0**
862	CC	9863380	AGUDELO WILLIAM	230301	30	$2,722,253	$435,600	EPS002	30	$2,722,253	$108,900	CCF44	30	$2,722,253	$108,900	14-4	30	$2,722,253	$118,500	30	$0	$0
863	CC	16223112	ALVAREZ JOHN	25-14	30	$2,517,135	$402,800	EPS005	30	$2,517,135	$100,700	CCF44	30	$2,517,135	$100,700	14-4	30	$2,517,135	$109,500	30	$0	$0
864	CC	10272647	ALZATE ISIDRO	230201	30	$2,378,651	$380,600	EPS005	30	$2,378,651	$95,200	CCF44	30	$2,378,651	$95,200	14-4	30	$2,378,651	$103,500	30	$0	$0
865	CC	1148688366	ARAGON JOSE	230301	30	$1,375,866	$220,200	EPS041	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$59,900	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
866	CC	10101160	ARBELAEZ HUMBERTO		0	$0	$0	EPS037	30	$1,806,933	$72,300	CCF44	30	$1,806,933	$72,300	14-4	30	$1,806,933	$78,700	30	$0	$0
867	CC	10285562	ARREDONDO JOHN	25-14	30	$2,653,470	$424,600	EPS002	30	$2,653,470	$106,200	CCF44	30	$2,653,470	$106,200	14-4	30	$2,653,470	$115,500	30	$0	$0
868	CC	10004456	BARRETO JOSE	230301	29	$1,332,533	$213,300	EPS002	29	$1,332,533	$53,400	CCF44	29	$1,332,533	$53,400	14-4	29	$1,332,533	$58,000	29	$0	$0
869	CC	1061370317	BAYER JHONIER	230301	29	$2,059,368	$329,500	EPS002	29	$2,059,368	$82,400	CCF44	29	$2,059,368	$82,400	14-4	29	$2,059,368	$89,600	29	$0	$0
870	CC	10027987	BEDOYA WILSON	230301	30	$1,375,866	$220,200	EPS017	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$59,900	30	$0	$0
871	CC	10001505	BENJUMEA ARLEX	230301	30	$2,801,314	$448,300	EPS002	30	$2,801,314	$112,100	CCF44	30	$2,801,314	$112,100	14-4	30	$2,801,314	$121,900	30	$0	$0
872	CC	94505629	BERRIO FRANCISCO	230301	29	$2,322,433	$371,600	EPS002	29	$2,322,433	$92,900	CCF44	29	$2,322,433	$92,900	14-4	29	$2,322,433	$101,100	29	$0	$0
873	CC	1125764058	BOLIVAR STIVEN	230301	17	$812,533	$130,100	EPS037	17	$812,533	$32,600	CCF44	17	$860,918	$34,500	14-4	17	$812,533	$35,400	17	$0	$0
874	CC	1105614038	BRAVO ARNULFO	230301	30	$1,375,866	$220,200	EPS041	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$59,900	30	$0	$0
875	CC	18560587	CALDERON ELIVER	230301	30	$2,674,842	$428,000	EPS002	30	$2,674,842	$107,000	CCF44	30	$2,674,842	$107,000	14-4	30	$2,674,842	$116,400	30	$0	$0
876	CC	1059698256	CAMACHO DIDIER	230301	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$59,900	30	$0	$0
877	CC	1088000060	CASTAÑO DARWIN	230201	30	$2,294,782	$367,200	EPS010	30	$2,294,782	$91,800	CCF44	30	$2,294,782	$91,800	14-4	30	$2,294,782	$99,900	30	$0	$0
878	CC	1005457772	CASTILLO ISAAC	230301	30	$1,375,866	$220,200	EPS041	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$59,900	30	$0	$0
879	CC	1082848295	CASTRILLON FLOR	230301	30	$1,375,866	$220,200	EPS037	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$59,900	30	$0	$0
880	CC	1004720552	CASTRILLON JHAN	230301	29	$1,332,533	$213,300	EPS018	29	$1,332,533	$53,400	CCF44	29	$1,332,533	$53,400	14-4	29	$1,332,533	$58,000	29	$0	$0
881	CC	29160010	CASTRILLON MARICELA	230301	30	$1,375,866	$220,200	EPS041	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$59,900	30	$0	$0
882	CC	75158417	CATAÑO HECTOR	230201	29	$3,235,255	$517,700	EPS037	29	$3,235,255	$129,500	CCF44	29	$3,235,255	$129,500	14-4	29	$3,235,255	$140,800	29	$0	$0
883	CC	1098711954	CORONEL LEONARDO	230201	29	$1,332,533	$213,300	EPS002	29	$1,332,533	$53,400	CCF44	29	$1,375,866	$55,100	14-4	29	$1,332,533	$58,000	29	$0	$0
884	CC	1007212732	CORREA JACKELINE	230301	30	$1,375,866	$220,200	ESSC62	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$59,900	30	$0	$0
885	CC	1036608198	DAZA LUZ	231001	30	$2,144,199	$343,100	EPS002	30	$2,144,199	$85,800	CCF44	30	$2,144,199	$85,800	14-4	30	$2,144,199	$93,300	30	$0	$0
886	CC	1088256545	DIAZ HAROLD	230301	30	$1,375,866	$220,200	ESSC62	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$59,900	30	$0	$0
887	CC	1052942457	ESPINOSA SOLANYIS	230301	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$59,900	30	$0	$0
888	CC	1114388641	FERNANDEZ CRISTIAN	25-14	30	$3,454,780	$552,800	EPS037	30	$3,454,780	$138,200	CCF44	30	$3,454,780	$138,200	14-4	30	$3,454,780	$150,300	30	$0	$0
889	CC	10112104	FIGUEROA LEONIDAS	25-14	30	$1,540,732	$246,600	EPS002	30	$1,540,732	$61,700	CCF44	30	$1,540,732	$61,700	14-4	30	$1,540,732	$67,100	30	$0	$0
890	CC	1127356572	FLOREZ JEISON	230301	30	$2,599,814	$416,000	EPS002	30	$2,599,814	$104,000	CCF44	30	$2,599,814	$104,000	14-4	30	$2,599,814	$113,100	30	$0	$0
891	CC	1088302244	GALVIS KEVIN	230201	30	$2,305,376	$368,900	EPS002	30	$2,305,376	$92,300	CCF44	30	$2,305,376	$92,300	14-4	30	$2,305,376	$100,300	30	$0	$0
892	CC	1002642826	GALVIS STIVEN	230201	28	$1,289,199	$206,300	EPS037	28	$1,289,199	$51,600	CCF44	28	$1,375,866	$55,100	14-4	28	$1,289,199	$56,100	28	$0	$0
893	CC	1087553485	GARCIA LEONARDO	230301	22	$1,971,102	$315,400	EPS041	22	$1,971,102	$78,900	CCF44	22	$2,103,181	$84,200	14-4	22	$1,971,102	$85,800	22	$0	$0
894	CC	1088003753	GARCIA YEHISON	230201	30	$2,251,116	$360,200	EPS018	30	$2,251,116	$90,100	CCF44	30	$2,251,116	$90,100	14-4	30	$2,251,116	$98,000	30	$0	$0
895	CC	1111480826	GIRALDO CARLOS	230301	20	$942,533	$150,900	EPS002	20	$942,533	$37,800	CCF44	20	$1,029,200	$41,200	14-4	20	$942,533	$41,100	20	$0	$0
896	CC	1088342057	GIRALDO DIEGO	230201	30	$2,149,606	$344,000	EPS002	30	$2,149,606	$86,000	CCF44	30	$2,149,606	$86,000	14-4	30	$2,149,606	$93,600	30	$0	$0
897	CC	1088346741	GIRALDO LUISA	230301	30	$1,375,866	$220,200	EPS037	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$59,900	30	$0	$0
898	CC	1012394127	GONZALEZ MARIO	230301	30	$1,973,964	$315,900	EPS010	30	$1,973,964	$79,000	CCF44	30	$1,973,964	$79,000	14-4	30	$1,973,964	$85,900	30	$0	$0
899	CC	16054694	GONZALEZ NESTOR	230201	29	$3,408,122	$545,300	EPS002	29	$3,408,122	$136,400	CCF44	29	$3,408,122	$136,400	14-4	29	$3,408,122	$148,300	29	$0	$0
900	PT	6015551	GONZALEZ RONALD	230301	30	$1,375,866	$220,200	EPS037	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$59,900	30	$0	$0
901	CC	1004736797	GRAJALES JUAN	230301	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$59,900	30	$0	$0
902	CC	1088359061	GUTIERREZ CESAR	230301	30	$2,082,858	$333,300	EPS002	30	$2,082,858	$83,400	CCF44	30	$2,082,858	$83,400	14-4	30	$2,082,858	$90,700	30	$0	$0
903	CC	1088291515	HERNANDEZ ADRIAN	231001	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$59,900	30	$0	$0
904	CC	10009494	HERNANDEZ JULIO	25-14	30	$1,628,069	$260,500	EPS002	30	$1,628,069	$65,200	CCF44	30	$1,628,069	$65,200	14-4	30	$1,628,069	$70,900	30	$0	$0
905	CC	10108922	HERRERA JAVIER	25-14	30	$2,022,009	$323,600	EPS002	30	$2,022,009	$80,900	CCF44	30	$2,022,009	$80,900	14-4	30	$2,022,009	$88,000	30	$0	$0
906	CC	84092212	IMITOLA JASON	230201	30	$3,321,372	$531,500	EPS002	30	$3,321,372	$132,900	CCF44	30	$3,321,372	$132,900	14-4	30	$3,321,372	$144,500	30	$0	$0
907	CC	10113440	JARAMILLO JOHN	25-14	30	$2,655,856	$425,000	EPS017	30	$2,655,856	$106,300	CCF44	30	$2,655,856	$106,300	14-4	30	$2,655,856	$115,600	30	$0	$0
908	CC	1088345969	LARGO LUIS	230301	30	$2,341,023	$374,600	EPS002	30	$2,341,023	$93,700	CCF44	30	$2,341,023	$93,700	14-4	30	$2,341,023	$101,900	30	$0	$0
909	PT	1245460	LEON MARIA	230301	30	$1,375,866	$220,200	EPS037	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$59,900	30	$0	$0
910	CC	1006518206	LIZCANO EDWIN	230301	30	$1,375,866	$220,200	EPS037	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$59,900	30	$0	$0
911	CC	18508501	LONDOÑO EDGAR	25-14	30	$2,584,923	$413,600	EPS002	30	$2,584,923	$103,400	CCF44	30	$2,584,923	$103,400	14-4	30	$2,584,923	$112,500	30	$0	$0
912	CC	1004756749	LOPEZ JUAN	230301	4	$385,742	$61,800	EPS018	4	$385,742	$15,500	CCF44	4	$1,569,139	$62,800	14-4	4	$385,742	$16,800	4	$0	$0
913	CC	10051616	LOPEZ JUAN	230301	30	$2,442,788	$390,900	EPS010	30	$2,442,788	$97,800	CCF44	30	$2,442,788	$97,800	14-4	30	$2,442,788	$106,300	30	$0	$0
914	CC	1088261983	LOPEZ LEANDRO	231001	30	$1,971,110	$315,400	EPS005	30	$1,971,110	$78,900	CCF44	30	$1,971,110	$78,900	14-4	30	$1,971,110	$85,800	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
915	CC	13543365	MACIAS MARCELO	25-14	30	$2,268,577	$363,000	EPS002	30	$2,268,577	$90,800	CCF44	30	$2,268,577	$90,800	14-4	30	$2,268,577	$98,700	30	$0	$0
916	CC	94406501	MARIN DORANCE	230301	30	$1,474,484	$236,000	EPS002	30	$1,474,484	$59,000	CCF44	30	$1,474,484	$59,000	14-4	30	$1,474,484	$64,200	30	$0	$0
917	CC	94527648	MARIN DUMAR	25-14	29	$3,144,571	$503,200	EPS002	29	$3,144,571	$125,800	CCF44	29	$3,144,571	$125,800	14-4	29	$3,144,571	$136,800	29	$0	$0
918	CC	10095754	MARTINEZ ALBERTO	231001	30	$2,677,500	$428,400	EPS002	30	$2,677,500	$107,100	CCF44	30	$2,677,500	$107,100	14-4	30	$2,677,500	$116,500	30	$0	$0
919	CC	10024707	MARTINEZ JHON	25-14	11	$966,287	$154,700	EPS002	11	$966,287	$38,700	CCF44	11	$1,048,009	$42,000	14-4	11	$966,287	$42,100	11	$0	$0
920	CC	1121960895	MARTINEZ JULIAN	230301	30	$2,023,782	$323,900	EPS037	30	$2,023,782	$81,000	CCF44	30	$2,023,782	$81,000	14-4	30	$2,023,782	$88,100	30	$0	$0
921	CC	1088341038	MARULANDA JUAN	230301	30	$2,212,688	$354,100	EPS037	30	$2,212,688	$88,600	CCF44	30	$2,212,688	$88,600	14-4	30	$2,212,688	$96,300	30	$0	$0
922	CC	1088827068	MENDOZA CRISTOPHER	230301	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$59,900	30	$0	$0
923	CC	10007717	MENDOZA JHON	230201	26	$2,248,578	$359,800	EPS002	26	$2,248,578	$90,000	CCF44	26	$2,855,585	$114,300	14-4	26	$2,248,578	$97,900	26	$0	$0
924	CC	18469440	MOLINA CARLOS	230301	30	$2,063,896	$330,300	EPS018	30	$2,063,896	$82,600	CCF44	30	$2,063,896	$82,600	14-4	30	$2,063,896	$89,800	30	$0	$0
925	CC	4517435	MONTES DUBERNEY	230201	29	$2,896,881	$463,600	EPS037	29	$2,896,881	$115,900	CCF44	29	$2,896,881	$115,900	14-4	29	$2,896,881	$126,100	29	$0	$0
926	CC	14566569	MONTOYA JOSE	230201	24	$1,780,984	$285,000	EPS018	24	$1,780,984	$71,300	CCF44	24	$3,195,061	$127,900	14-4	24	$1,780,984	$77,500	24	$0	$0
927	CC	17775491	MORALES RENEH	25-14	30	$1,375,866	$220,200	EPS037	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$59,900	30	$0	$0
928	CC	1088279224	MORENO JORGE	230301	30	$1,743,372	$279,000	EPS002	30	$1,743,372	$69,800	CCF44	30	$1,743,372	$69,800	14-4	30	$1,743,372	$75,900	30	$0	$0
929	CC	1087989332	MORENO LAURA	230301	30	$1,375,866	$220,200	EPS005	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$59,900	30	$0	$0
930	CC	10122831	MORENO LUIS	25-14	30	$2,251,864	$360,300	EPS002	30	$2,251,864	$90,100	CCF44	30	$2,251,864	$90,100	14-4	30	$2,251,864	$98,000	30	$0	$0
931	CC	4515679	MORENO WILLIAN	230301	20	$866,667	$138,700	EPS002	20	$866,667	$34,700	CCF44	20	$1,256,667	$50,300	14-4	20	$866,667	$37,800	20	$0	$0
932	CC	1108120305	MOSQUERA HELIO	230201	30	$1,375,866	$220,200	EPS037	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$59,900	30	$0	$0
933	CC	42019342	MUÑOZ JAQUELINE	230301	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$59,900	30	$0	$0
934	CC	80126741	NASPIRAN PEDRO	230201	30	$2,099,751	$336,000	EPS017	30	$2,099,751	$84,000	CCF44	30	$2,099,751	$84,000	14-4	30	$2,099,751	$91,400	30	$0	$0
935	CC	1007502377	OCAMPO VICTOR	230201	30	$1,375,866	$220,200	EPS037	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$59,900	30	$0	$0
936	CC	75093727	OSORIO ARGEMIRO	230301	30	$2,372,352	$379,600	EPS002	30	$2,372,352	$94,900	CCF44	30	$2,372,352	$94,900	14-4	30	$2,372,352	$103,200	30	$0	$0
937	CC	9846566	OSORIO LUIS	230301	30	$2,266,483	$362,700	EPS010	30	$2,266,483	$90,700	CCF44	30	$2,266,483	$90,700	14-4	30	$2,266,483	$98,600	30	$0	$0
938	CC	18503025	OSORIO RUBEN	230301	29	$2,365,985	$378,600	EPS018	29	$2,365,985	$94,700	CCF44	29	$2,365,985	$94,700	14-4	29	$2,365,985	$103,000	29	$0	$0
939	CC	1088245312	PALACIO JONATAN	230301	29	$2,800,279	$448,100	EPS037	29	$2,800,279	$112,100	CCF44	29	$2,800,279	$112,100	14-4	29	$2,800,279	$121,900	29	$0	$0
940	CC	10008831	PALACIO JORGE	25-14	24	$2,549,431	$408,000	EPS037	24	$2,549,431	$102,000	CCF44	24	$2,686,719	$107,500	14-4	24	$2,549,431	$111,000	24	$0	$0
941	CC	1193512145	PAREJA SANTIAGO	230301	30	$1,375,866	$220,200	EPS037	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$59,900	30	$0	$0
942	CC	75038002	PARRA MARTIN	25-14	30	$2,139,092	$342,300	EPS002	30	$2,139,092	$85,600	CCF44	30	$2,139,092	$85,600	14-4	30	$2,139,092	$93,100	30	$0	$0
943	CC	1088253707	PIEDRAHITA LUZ	230201	29	$1,332,533	$213,300	EPS002	29	$1,332,533	$53,400	CCF44	29	$1,332,533	$53,400	14-4	29	$1,332,533	$58,000	29	$0	$0
944	CC	42137252	POLANIA OLGA	230201	30	$3,324,451	$532,000	EPS002	30	$3,324,451	$133,000	CCF44	30	$3,324,451	$133,000	14-4	30	$3,324,451	$144,700	30	$0	$0
945	CC	1088308913	PULGARIN SANTIAGO	230301	30	$3,217,175	$514,800	EPS010	30	$3,217,175	$128,700	CCF44	30	$3,217,175	$128,700	14-4	30	$3,217,175	$140,000	30	$0	$0
946	CC	1088301182	QUIRAMA MIGUEL	230301	30	$2,352,881	$376,500	EPS037	30	$2,352,881	$94,200	CCF44	30	$2,352,881	$94,200	14-4	30	$2,352,881	$102,400	30	$0	$0
947	CC	10113925	QUIRAMA WILLIAM	231001	30	$2,917,942	$466,900	EPS002	30	$2,917,942	$116,800	CCF44	30	$2,917,942	$116,800	14-4	30	$2,917,942	$127,000	30	$0	$0
948	CC	1004789759	RAMIREZ KEVIN	230301	30	$2,077,727	$332,500	EPS037	30	$2,077,727	$83,200	CCF44	30	$2,077,727	$83,200	14-4	30	$2,077,727	$90,400	30	$0	$0
949	CC	16232871	RAMOS CESAR	230201	29	$3,107,135	$497,200	EPS037	29	$3,107,135	$124,300	CCF44	29	$3,107,135	$124,300	14-4	29	$3,107,135	$135,200	29	$0	$0
950	CC	96332146	RIOS DIDIER	25-14	18	$1,637,107	$262,000	EPS037	18	$1,637,107	$65,500	CCF44	18	$1,885,561	$75,500	14-4	18	$1,637,107	$71,300	18	$0	$0
951	CC	6282549	SALINAS JOSE	230201	30	$2,444,698	$391,200	EPS002	30	$2,444,698	$97,800	CCF44	30	$2,444,698	$97,800	14-4	30	$2,444,698	$106,400	30	$0	$0
952	CC	1225094151	SANABRIA DINORA	25-14	29	$1,332,533	$213,300	EPS002	29	$1,332,533	$53,400	CCF44	29	$1,332,533	$53,400	14-4	29	$1,332,533	$58,000	29	$0	$0
953	CC	10008821	SANCHEZ LUIS	230301	30	$3,379,419	$540,800	EPS005	30	$3,379,419	$135,200	CCF44	30	$3,379,419	$135,200	14-4	30	$3,379,419	$147,100	30	$0	$0
954	CC	18517582	SEGURA OSVALDO	230201	30	$3,305,623	$528,900	EPS010	30	$3,305,623	$132,300	CCF44	30	$3,305,623	$132,300	14-4	30	$3,305,623	$143,800	30	$0	$0
955	CC	18511267	SOTO JHON	25-14	15	$1,365,292	$218,500	EPS037	15	$1,365,292	$54,700	CCF44	15	$1,365,292	$54,700	14-4	15	$1,365,292	$59,400	15	$0	$0
956	CC	9874524	SUAREZ GILBERTO	25-14	30	$2,688,237	$430,200	EPS002	30	$2,688,237	$107,600	CCF44	30	$2,688,237	$107,600	14-4	30	$2,688,237	$117,000	30	$0	$0
957	CC	1087560720	SUAREZ JORGE	230301	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$59,900	30	$0	$0
958	CC	1004776200	TAPASCO WILSON	230301	14	$682,533	$109,300	EPS005	14	$682,533	$27,400	CCF44	14	$1,159,200	$46,400	14-4	14	$682,533	$29,700	14	$0	$0
959	CC	10090422	UPEGUI HENRY		0	$0	$0	EPS037	29	$3,279,384	$131,200	CCF44	29	$3,279,384	$131,200	14-4	29	$3,279,384	$142,700	29	$0	$0
960	CC	94288648	VALENCIA LUIS	230301	30	$1,375,866	$220,200	EPS037	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$59,900	30	$0	$0
961	CC	1030613915	VARGAS KAREN	230301	23	$1,072,533	$171,700	EPS010	23	$1,072,533	$43,000	CCF44	23	$1,159,200	$46,400	14-4	23	$1,072,533	$46,700	23	$0	$0
962	CC	1088341317	VELASQUEZ MILLERLANDY	230301	30	$1,845,916	$295,400	EPS002	30	$1,845,916	$73,900	CCF44	30	$1,845,916	$73,900	14-4	30	$1,845,916	$80,300	30	$0	$0
963	CC	1112760488	VILLA GERMAN	231001	30	$1,375,866	$220,200	EPS037	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$59,900	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
964	CC	1002497370	VILLARREAL DANIEL	231001	10	$433,334	$69,400	EPS037	10	$433,334	$17,400	CCF44	10	$845,368	$33,900	14-4	10	$433,334	$18,900	10	$0	$0
965	CC	9763498	ZAPATA CARLOS	25-14	30	$2,777,720	$444,500	EPS018	30	$2,777,720	$111,200	CCF44	30	$2,777,720	$111,200	14-4	30	$2,777,720	$120,900	30	$0	$0
966	CC	10136311	ZAPATA EDISSON	25-14	30	$2,682,588	$429,300	EPS002	30	$2,682,588	$107,400	CCF44	30	$2,682,588	$107,400	14-4	30	$2,682,588	$116,700	30	$0	$0
967	CC	1088281857	ZAPATA JOHN	230301	30	$2,430,861	$389,000	EPS018	30	$2,430,861	$97,300	CCF44	30	$2,430,861	$97,300	14-4	30	$2,430,861	$105,800	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 5 (54 Afiliados)						**$78,470,554**	**$12,557,900**			**$78,470,554**	**$3,141,400**			**$80,183,964**	**$3,210,000**			**$78,470,554**	**$5,464,000**		**$0**	**$0**
Ciudad: PEREIRA Depto: RISARALDA (54 Afiliados)						**$78,470,554**	**$12,557,900**			**$78,470,554**	**$3,141,400**			**$80,183,964**	**$3,210,000**			**$78,470,554**	**$5,464,000**		**$0**	**$0**
968	CC	1193533279	ACEVEDO FELIPE	230301	25	$1,159,199	$185,500	EPS002	25	$1,159,199	$46,400	CCF44	25	$1,245,866	$49,900	14-4	25	$1,159,199	$80,700	25	$0	$0
969	CC	75037721	ALZATE HECTOR	25-14	30	$1,501,960	$240,400	EPS002	30	$1,501,960	$60,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,501,960	$104,600	30	$0	$0
970	CC	1006505738	ARCILA YONIER	230301	25	$1,083,334	$173,400	EPS037	25	$1,083,334	$43,400	CCF44	25	$1,039,999	$41,600	14-4	25	$1,083,334	$75,500	25	$0	$0
971	CC	1088279035	AREVALO EDUAR	230301	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF44	30	$3,000,000	$120,000	14-4	30	$3,000,000	$208,800	30	$0	$0
972	CC	1059709524	ARICAPA NORLEY	230201	21	$910,000	$145,600	EPS018	21	$910,000	$36,400	CCF44	21	$910,000	$36,400	14-4	21	$910,000	$63,400	21	$0	$0
973	CC	1088247821	BRAVO DAYNER	230201	30	$1,375,866	$220,200	EPS037	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$95,800	30	$0	$0
974	CC	1225089400	CALLE YHEFRI	230301	21	$985,866	$157,800	EPS037	21	$985,866	$39,500	CCF44	21	$985,866	$39,500	14-4	21	$985,866	$68,700	21	$0	$0
975	CC	1088307162	CAMPODONICO BRYAN	230301	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$95,800	30	$0	$0
976	CC	14570963	CANO WILLIAM	230301	30	$2,231,694	$357,100	EPS018	30	$2,231,694	$89,300	CCF44	30	$2,231,694	$89,300	14-4	30	$2,231,694	$155,400	30	$0	$0
977	CC	10129037	CARDONA EDILSON	25-14	30	$1,585,647	$253,800	EPS010	30	$1,585,647	$63,500	CCF44	30	$1,585,647	$63,500	14-4	30	$1,585,647	$110,400	30	$0	$0
978	CC	75146728	CERVERA JOSE	230201	16	$802,212	$128,400	EPS018	16	$802,212	$32,100	CCF44	16	$1,203,317	$48,200	14-4	16	$802,212	$55,900	16	$0	$0
979	CC	1006291333	CORREA NATALIA	230301	30	$1,755,675	$281,000	EPS018	30	$1,755,675	$70,300	CCF44	30	$1,755,675	$70,300	14-4	30	$1,755,675	$122,200	30	$0	$0
980	CC	1088341666	CUERVO DANIELA	230301	27	$2,359,819	$377,600	EPS002	27	$2,359,819	$94,400	CCF44	27	$3,059,025	$122,400	14-4	27	$2,359,819	$164,300	27	$0	$0
981	CC	1143439076	DE LA HOZ MARCO	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-4	30	$1,300,000	$90,500	30	$0	$0
982	CC	9817965	DIAZ MAURICIO	230201	30	$1,397,330	$223,600	EPS002	30	$1,397,330	$55,900	CCF44	30	$1,397,330	$55,900	14-4	30	$1,397,330	$97,300	30	$0	$0
983	CC	13199774	DURAN HENRY	230301	30	$1,527,598	$244,500	EPS002	30	$1,527,598	$61,200	CCF44	30	$1,527,598	$61,200	14-4	30	$1,527,598	$106,400	30	$0	$0
984	CC	10198832	FLOREZ JORGE	25-14	27	$1,245,866	$199,400	EPS037	27	$1,245,866	$49,900	CCF44	27	$1,852,533	$74,200	14-4	27	$1,245,866	$86,800	27	$0	$0
985	CC	1004699379	GUARUMO JHON	230301	30	$1,387,271	$222,000	EPS002	30	$1,387,271	$55,500	CCF44	30	$1,387,271	$55,500	14-4	30	$1,387,271	$96,600	30	$0	$0
986	CC	1112767552	HERNANDEZ ROLANDO	230301	30	$2,102,891	$336,500	EPS018	30	$2,102,891	$84,200	CCF44	30	$2,102,891	$84,200	14-4	30	$2,102,891	$146,400	30	$0	$0
987	CC	1112775253	HERRERA EDWIN	230301	30	$1,553,317	$248,600	EPS002	30	$1,553,317	$62,200	CCF44	30	$1,553,317	$62,200	14-4	30	$1,553,317	$108,200	30	$0	$0
988	PT	6700727	HERRERA JHOYMER	230201	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$95,800	30	$0	$0
989	CC	16455386	LARRAHONDO RICAURTE	231001	29	$1,256,667	$201,100	EPS018	29	$1,256,667	$50,300	CCF44	29	$1,256,667	$50,300	14-4	29	$1,256,667	$87,500	29	$0	$0
990	CC	71411823	LOPERA BENHUR	230301	30	$1,745,978	$279,400	EPS010	30	$1,745,978	$69,900	CCF44	30	$1,745,978	$69,900	14-4	30	$1,745,978	$121,600	30	$0	$0
991	CC	10031966	LOPEZ JUAN	230301	30	$1,375,866	$220,200	EPS005	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$95,800	30	$0	$0
992	CC	9764479	MARIN LUIS	230301	30	$1,387,271	$222,000	EPS018	30	$1,387,271	$55,500	CCF44	30	$1,387,271	$55,500	14-4	30	$1,387,271	$96,600	30	$0	$0
993	CC	1089719775	MEDINA ANDRES	230301	30	$1,473,495	$235,800	EPS002	30	$1,473,495	$59,000	CCF44	30	$1,473,495	$59,000	14-4	30	$1,473,495	$102,600	30	$0	$0
994	CC	1057759313	MORALES DARIO	230301	30	$1,380,000	$220,800	EPS037	30	$1,380,000	$55,200	CCF44	30	$1,380,000	$55,200	14-4	30	$1,380,000	$96,100	30	$0	$0
995	CC	18602250	MOSQUERA CRUZ	230201	30	$1,375,866	$220,200	EPS037	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$95,800	30	$0	$0
996	CC	70003841	MUÑOZ FABIAN	230301	30	$1,375,866	$220,200	ESSC62	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$95,800	30	$0	$0
997	CC	18611056	MUÑOZ LUIS	230201	30	$1,387,271	$222,000	EPS005	30	$1,387,271	$55,500	CCF44	30	$1,387,271	$55,500	14-4	30	$1,387,271	$96,600	30	$0	$0
998	CC	9847655	OSPINA JHOHAN	25-14	30	$1,562,138	$250,000	EPS010	30	$1,562,138	$62,500	CCF44	30	$1,562,138	$62,500	14-4	30	$1,562,138	$108,800	30	$0	$0
999	CC	79972334	PINZON FERNANDO	230301	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$95,800	30	$0	$0
1000	CC	1041146192	POLO FERNEY	25-14	29	$1,341,029	$214,600	EPS002	29	$1,341,029	$53,700	CCF44	29	$1,341,029	$53,700	14-4	29	$1,341,029	$93,400	29	$0	$0
1001	CC	15336890	PUERTA OSCAR	25-14	29	$1,332,533	$213,300	EPS005	29	$1,332,533	$53,400	CCF44	29	$1,332,533	$53,400	14-4	29	$1,332,533	$92,800	29	$0	$0
1002	CC	1088314071	RENTERIA GERMAN	230201	30	$1,397,330	$223,600	EPS010	30	$1,397,330	$55,900	CCF44	30	$1,397,330	$55,900	14-4	30	$1,397,330	$97,300	30	$0	$0
1003	CC	96352337	ROCHA ISAMEL	230301	23	$1,072,533	$171,700	EPS002	23	$1,072,533	$43,000	CCF44	23	$1,159,200	$46,400	14-4	23	$1,072,533	$74,700	23	$0	$0
1004	CC	1039095207	ROMERO ARNULFO	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-4	30	$1,300,000	$90,500	30	$0	$0
1005	CC	1088278390	RUIZ YOJANY	230301	30	$2,226,579	$356,300	EPS041	30	$2,226,579	$89,100	CCF44	30	$2,226,579	$89,100	14-4	30	$2,226,579	$155,000	30	$0	$0
1006	CC	10031971	SALAZAR WILMER	230201	30	$1,375,866	$220,200	EPS037	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$95,800	30	$0	$0
1007	CC	79207439	SEPULVEDA JAMES	230201	30	$2,005,419	$320,900	EPS037	30	$2,005,419	$80,300	CCF44	30	$2,005,419	$80,300	14-4	30	$2,005,419	$139,600	30	$0	$0
1008	CC	9872359	SILVA JHON	230201	30	$1,452,525	$232,500	EPS002	30	$1,452,525	$58,200	CCF44	30	$1,452,525	$58,200	14-4	30	$1,452,525	$101,100	30	$0	$0
1009	CC	15924788	TABARQUINO REINALDO	25-14	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$95,800	30	$0	$0
1010	CC	1192817855	TAMAYO JUAN	230301	1	$72,031	$11,600	EPS005	1	$72,031	$2,900	CCF44	1	$72,031	$2,900	14-4	1	$72,031	$5,100	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
1011	CC	9734293	TAPASCO ARBEY	230301	30	$1,565,482	$250,500	EPS018	30	$1,565,482	$62,700	CCF44	30	$1,565,482	$62,700	14-4	30	$1,565,482	$109,000	30	$0	$0
1012	CC	1054993641	TAPASCO UVER	230301	30	$2,272,811	$363,700	EPS002	30	$2,272,811	$91,000	CCF44	30	$2,272,811	$91,000	14-4	30	$2,272,811	$158,200	30	$0	$0
1013	CC	1093537090	TASCON JHONATAN	230301	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$95,800	30	$0	$0
1014	CC	1004993783	TOCOBIA JOSE	230301	27	$1,473,465	$235,800	EPS041	27	$1,473,465	$59,000	CCF44	27	$1,519,327	$60,800	14-4	27	$1,473,465	$102,600	27	$0	$0
1015	CC	1088266614	VALENCIA GUIMEL	230201	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$95,800	30	$0	$0
1016	CC	10270657	VALENCIA JOSUE	231001	30	$1,375,866	$220,200	EPS002	30	$1,375,866	$55,100	CCF44	30	$1,375,866	$55,100	14-4	30	$1,375,866	$95,800	30	$0	$0
1017	CC	1087560272	VELEZ DIANA	230301	30	$1,348,000	$215,700	EPS002	30	$1,348,000	$54,000	CCF44	30	$1,348,000	$54,000	14-4	30	$1,348,000	$93,900	30	$0	$0
1018	CC	9873733	VELEZ DIEGO	230201	30	$1,709,702	$273,600	EPS002	30	$1,709,702	$68,400	CCF44	30	$1,709,702	$68,400	14-4	30	$1,709,702	$119,000	30	$0	$0
1019	CC	10132452	VELEZ JAIME	25-14	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF44	29	$1,213,333	$48,600	14-4	29	$1,256,667	$87,500	29	$0	$0
1020	CC	14568525	VILLEGAS DANIEL	231001	12	$520,000	$83,200	EPS002	12	$520,000	$20,800	CCF44	12	$519,999	$20,800	14-4	12	$520,000	$36,200	12	$0	$0
1021	CC	1114089096	ZAPATA JUAN	230301	30	$1,531,557	$245,100	EPS018	30	$1,531,557	$61,300	CCF44	30	$1,531,557	$61,300	14-4	30	$1,531,557	$106,600	30	$0	$0
Total			**Afiliados(719)**			**$1,148,181,066**	**$183,874,800**			**$1,182,427,920**	**$50,430,300**			**$1,178,507,026**	**$45,814,300**			**$1,166,827,920**	**$33,977,000**		**$11,830,000**	**$591,500**

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 900133107	5	ATESA DE OCCIDENTE SA ESP	A - 200 O MAS COTIZANTES	PRINCIPAL	K 15 VIA SERRITOS ENTRADA 7A	PEREIRA-RISARALDA	3259970	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1028638674	9476708842	E	2024/11/05	2024/11/05	BANCO DE BOGOTA	0	$314,687,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				695	$183,874,800	$0	$0	$183,874,800
COLFONDOS	231001	800,227,940	6	25	$6,554,500	$0	$0	$6,554,500
COLPENSIONES	25-14	900,336,004	7	98	$27,736,300	$0	$0	$27,736,300
PORVENIR	230301	800,224,808	8	426	$108,562,700	$0	$0	$108,562,700
PROTECCION	230201	800,229,739	0	145	$40,813,300	$0	$0	$40,813,300
SKANDIA	230901	800,253,055	2	1	$208,000	$0	$0	$208,000
ARL (ADMINISTRADORAS: 1)				707	$33,977,000	$0	$0	$33,977,000
COLPATRIA ARP	14-4	860,002,183	9	707	$33,977,000	$0	$0	$33,977,000
CCF (ADMINISTRADORAS: 1)				698	$45,814,300	$0	$0	$45,814,300
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	698	$45,814,300	$0	$0	$45,814,300
EPS (ADMINISTRADORAS: 13)				719	$50,430,300	$0	$0	$50,430,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	30	$1,746,000	$0	$0	$1,746,000
CAJACOPI	CCFC55	901,543,211	6	1	$22,600	$0	$0	$22,600
COOSALUD EPS	EPS042	900,226,715	3	2	$58,600	$0	$0	$58,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$662,100	$0	$0	$662,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	47	$4,866,800	$0	$0	$4,866,800
FAMISANAR	EPS017	830,003,564	7	4	$268,000	$0	$0	$268,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$162,500	$0	$0	$162,500
NUEVA E.P.S.	EPS037	900,156,264	2	137	$8,890,900	$0	$0	$8,890,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	27	$2,148,900	$0	$0	$2,148,900
PIJAOSALUD	EPSIC6	809,008,362	2	1	$55,100	$0	$0	$55,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	54	$4,488,500	$0	$0	$4,488,500
SALUD TOTAL	EPS002	800,130,907	4	369	$24,173,300	$0	$0	$24,173,300
SANITAS	EPS005	800,251,440	6	40	$2,887,000	$0	$0	$2,887,000
ICBF (ADMINISTRADORAS: 1)				1	$354,900	$0	$0	$354,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$354,900	$0	$0	$354,900
SENA (ADMINISTRADORAS: 1)				1	$236,600	$0	$0	$236,600
SENA	PASENA	899,999,034	1	1	$236,600	$0	$0	$236,600
TOTAL				**719**	**$314,687,900**	**$0**	**$0**	**$314,687,900**