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 890001572	5	COSEQUIN LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA PERIFERICOS	CRA 70F N 79-99	BOGOTA-BOGOTA D.E.	4343584	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	752457478	9469660976	E	2024/07/17	2024/07/04	BANCO AV VILLAS		$97,177,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: BOGOTA PERIFERICOS (195 Afiliados)						$350,373,003	$56,075,100			$350,373,003	$13,427,700			$350,803,297	$13,312,100			$350,373,003	$14,362,200		$0	$0
Centro de Trabajo: CENTRO TRABAJO 84 (195 Afiliados)						$350,373,003	$56,075,100			$350,373,003	$13,427,700			$350,803,297	$13,312,100			$350,373,003	$14,362,200		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (185 Afiliados)						$330,245,044	$52,853,900			$330,245,044	$12,621,900			$330,572,510	$12,502,200			$330,245,044	$13,486,100		$0	$0
1	CC	91361191	ABAUNZA SERRANO SEGUNDO PABLO	25-14	30	$1,896,000	$303,400	EPS002	30	$1,896,000	$75,900	CCF21	30	$1,896,000	$75,900	14-4	30	$1,896,000	$82,500	30	$0	$0
2	CC	79913722	ACERO RIOS PABLO	25-14	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
3	CC	1033734290	ACERO BAUTISTA ROXXY YARI	230301	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
4	CC	24157297	ALFONSO NIDIA CONSTANZA	230201	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
5	CC	1051358110	ALVAREZ GUETTE ELENA JOSEFINA	230201	14	$775,208	$124,100	EPS048	14	$775,208	$0	CCF21	14	$775,208	$0	14-4	14	$775,208	$0	14	$0	$0
6	CC	1051358110	ALVAREZ GUETTE ELENA JOSEFINA	230201	16	$885,951	$141,800	EPS048	16	$885,951	$35,500	CCF21	16	$885,951	$35,500	14-4	16	$885,951	$38,600	16	$0	$0
7	CC	52326804	AMAYA BARRERA DORA ESPERANZA	230301	29	$2,113,780	$338,300	EPS010	29	$2,113,780	$84,600	CCF21	29	$2,113,780	$84,600	14-4	29	$2,113,780	$92,000	29	$0	$0
8	CC	52326804	AMAYA BARRERA DORA ESPERANZA	230301	1	$72,889	$11,700	EPS010	1	$72,889	$0	CCF21	1	$72,889	$0	14-4	1	$72,889	$0	1	$0	$0
9	CC	15681868	ANAYA JAIRO CESAR	230301	23	$1,384,415	$221,600	EPS017	23	$1,384,415	$55,400	CCF21	23	$1,384,415	$55,400	14-4	23	$1,384,415	$60,300	23	$0	$0
10	CC	73161258	ANAYA LENIN ERNESTO	25-14	30	$1,805,760	$289,000	EPS008	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
11	CC	1012446739	ARCILA PLAZAS DIEGO ALEXANDER	230301	30	$1,896,000	$303,400	EPS008	30	$1,896,000	$75,900	CCF21	30	$1,896,000	$75,900	14-4	30	$1,896,000	$82,500	30	$0	$0
12	CC	79847695	ARCINIEGAS LEON LUIS FERNANDO	25-14	30	$1,805,760	$289,000	EPS001	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
13	CC	43148749	ARROYO INDABUR GEIDIS ELENA	230201	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
14	CC	52174846	AVILA GAITAN DIANA MARCELA	231001	30	$1,805,760	$289,000	EPS008	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
15	CC	52761355	BABATIVA ARANGO ANGELICA	230301	30	$1,805,760	$289,000	EPS017	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
16	CC	1062676644	BALLESTA ROMERO DANIEL EDUARDO	230301	4	$240,768	$38,600	EPS017	4	$240,768	$9,700	CCF21	4	$337,676	$13,600	14-4	4	$240,768	$10,500	4	$0	$0
17	CC	1019079501	BARACALDO HERNANDEZ JENNY HASBLEIDY	230201	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
18	CC	1019119129	BARRERA TRIANA YARITZA	231001	30	$1,805,760	$289,000	EPS017	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
19	CC	3118991	BELTRAN SALAZAR LEONARDO	25-14	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
20	CC	3118991	BELTRAN SALAZAR LEONARDO	25-14	29	$1,745,570	$279,300	EPS002	29	$1,745,570	$69,900	CCF21	29	$1,745,570	$69,900	14-4	29	$1,745,570	$76,000	29	$0	$0
21	CC	52421367	BELTRAN OFELIA	25-14	25	$1,504,800	$240,800	EPS017	25	$1,504,800	$60,200	CCF21	25	$1,504,800	$60,200	14-4	25	$1,504,800	$65,500	25	$0	$0
22	CC	52421367	BELTRAN OFELIA	25-14	5	$300,960	$48,200	EPS017	5	$300,960	$12,100	CCF21	5	$300,960	$0	14-4	5	$300,960	$0	5	$0	$0
23	CC	65796576	BENAVIDES LEON CLAUDIA CRISTINA	230301	30	$1,805,760	$289,000	EPS037	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
24	CC	1014268514	BERNAL CIFUENTES ANDRES FELIPE	230301	29	$1,605,788	$257,000	EPS037	29	$1,605,788	$64,300	CCF21	29	$1,605,788	$64,300	14-4	29	$1,605,788	$69,900	29	$0	$0
25	CC	1014268514	BERNAL CIFUENTES ANDRES FELIPE	230301	1	$51,433	$8,300	EPS037	1	$51,433	$2,100	CCF21	1	$51,433	$2,100	14-4	1	$51,433	$0	1	$0	$0
26	CC	65783865	BETANCOURT CANO INDIRA JIMENA	230201	30	$1,805,760	$289,000	EPS008	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
27	CC	33104713	BLANCO VECINO NUBIA	230201	29	$1,745,570	$279,300	EPS010	29	$1,745,570	$69,900	CCF21	29	$1,745,570	$69,900	14-4	29	$1,745,570	$76,000	29	$0	$0
28	CC	33104713	BLANCO VECINO NUBIA	230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0

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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
29	CC	57414851	BOLAÑO GONZALEZ ANA MARGARITA	230301	30	$1,805,760	$289,000	EPS037	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
30	CC	1045711247	BOLIVAR RODRIGUEZ RAISA ESTHER	230301	25	$1,384,300	$221,500	EPS005	25	$1,384,300	$55,400	CCF21	25	$1,384,300	$55,400	14-4	25	$1,384,300	$60,300	25	$0	$0
31	CC	1045711247	BOLIVAR RODRIGUEZ RAISA ESTHER	230301	5	$274,854	$44,000	EPS005	5	$274,854	$0	CCF21	5	$274,854	$0	14-4	5	$274,854	$0	5	$0	$0
32	CC	79138394	BUSTOS ACOSTA JAHN CARLOS	230301	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
33	CC	1143351836	CADENA RANGEL MAYERLIS	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
34	CC	1143351836	CADENA RANGEL MAYERLIS	230301	29	$1,745,570	$279,300	EPS037	29	$1,745,570	$69,900	CCF21	29	$1,745,570	$69,900	14-4	29	$1,745,570	$76,000	29	$0	$0
35	CC	80875078	CALDERON MOLANO GUSTAVO ALBERTO	230201	30	$1,805,760	$289,000	EPS010	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
36	CC	80749287	CAMARGO PANCHE JACK EDUAR	230301	30	$2,186,670	$349,900	EPS017	30	$2,186,670	$87,500	CCF21	30	$2,186,670	$87,500	14-4	30	$2,186,670	$95,200	30	$0	$0
37	CC	73197335	CAMARGO LAVALLE RODOLFO ENRIQUE	230201	4	$252,800	$40,500	EPS037	4	$252,800	$10,200	CCF21	4	$358,133	$14,400	14-4	4	$252,800	$11,000	4	$0	$0
38	CC	1031155875	CAPERA AVILES EDUAR ALEXIS	230201	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
39	CC	93154312	CAPERA ALAPE JOSE DAVID	230301	30	$1,805,760	$289,000	EPS008	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
40	CC	52917098	CARDONA MOLINA CRISTINA	230201	16	$885,951	$141,800	EPS017	16	$885,951	$35,500	CCF21	16	$885,951	$35,500	14-4	16	$885,951	$38,600	16	$0	$0
41	CC	52917098	CARDONA MOLINA CRISTINA	230201	14	$763,972	$122,300	EPS017	14	$763,972	$0	CCF21	14	$763,972	$0	14-4	14	$763,972	$0	14	$0	$0
42	CC	1004282294	CASTILLO FERREIRA JOSE MARIA	230301	30	$1,805,760	$289,000	ESSC24	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
43	CC	35511252	CASTRO MORENO MARIA MIREYA	25-14	16	$885,951	$141,800	EPS008	16	$885,951	$35,500	CCF21	16	$885,951	$35,500	14-4	16	$885,951	$38,600	16	$0	$0
44	CC	35511252	CASTRO MORENO MARIA MIREYA	25-14	14	$769,590	$123,200	EPS008	14	$769,590	$0	CCF21	14	$769,590	$0	14-4	14	$769,590	$0	14	$0	$0
45	CC	79382447	CHAPARRO ALVAREZ FABIO ORLANDO	230201	30	$1,805,760	$289,000	EPS008	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
46	CC	52602732	CORTES RUBIANO BLANCA STELLA	230201	30	$1,805,760	$289,000	EPS005	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
47	CC	22524497	CORTINEZ MEJIA SANDRA ISABEL	230301	30	$1,896,000	$303,400	EPS017	30	$1,896,000	$75,900	CCF21	30	$1,896,000	$75,900	14-4	30	$1,896,000	$82,500	30	$0	$0
48	CC	1061218311	CRUZ CRUZ ALBA NURY	230301	30	$1,805,760	$289,000	EPS017	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
49	CC	53892887	CRUZ BONILLA FLOR LUZ DIVIA	230301	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
50	CC	1007587469	CUELLO COMETA ALDENIS	230301	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
51	CC	52357584	DAZA PARRA MARIA ANGELICA	25-14	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
52	CC	35144512	DE HOYOS MACEA DIANA ROSA	231001	16	$885,951	$141,800	EPS037	16	$885,951	$35,500	CCF21	16	$885,951	$35,500	14-4	16	$885,951	$38,600	16	$0	$0
53	CC	35144512	DE HOYOS MACEA DIANA ROSA	231001	14	$775,208	$124,100	EPS037	14	$775,208	$0	CCF21	14	$775,208	$0	14-4	14	$775,208	$0	14	$0	$0
54	CC	25776248	DE LA ESPRIELLA PEÑA MELIZA INES	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
55	CC	25776248	DE LA ESPRIELLA PEÑA MELIZA INES	230301	4	$240,768	$38,600	EPS002	4	$240,768	$0	CCF21	4	$240,768	$0	14-4	4	$240,768	$0	4	$0	$0
56	CC	25776248	DE LA ESPRIELLA PEÑA MELIZA INES	230301	25	$1,504,801	$240,800	EPS002	25	$1,504,801	$60,200	CCF21	25	$1,504,801	$60,200	14-4	25	$1,504,801	$65,500	25	$0	$0
57	CC	6590277	DE LA OSSA DIAZ ALFONSO ENRIQUE	230301	16	$977,169	$156,400	EPS005	16	$977,169	$39,100	CCF21	16	$977,169	$39,100	14-4	16	$977,169	$42,600	16	$0	$0
58	CC	6590277	DE LA OSSA DIAZ ALFONSO ENRIQUE	230301	14	$831,866	$133,100	EPS005	14	$831,866	$33,300	CCF21	14	$831,866	$33,300	14-4	14	$831,866	$0	14	$0	$0
59	CC	3104283	DEVIA CRUZ JHON JAIRO	230301	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
60	CC	1110172431	DIAZ TIQUE JOSE HERNAN	230301	30	$1,805,760	$289,000	EPS037	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
61	CC	1102120233	ERAZO SANCHEZ ELIBETH DEL ROSARIO	230201	30	$1,805,760	$289,000	EPS017	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
62	CC	1042999038	ESCALANTE SALAS ISAAC ENRIQUE	230301	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
63	CC	39673588	ESCOBAR ORDOÑEZ ELISA	230301	30	$1,805,760	$289,000	EPS017	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
64	CC	1048205542	ESCOBAR HEREDIA YACELYS MARGARITA	230301	30	$1,805,760	$289,000	EPS008	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
65	CC	1042438475	ESCORCIA SANDOVAL CINDY PATRICIA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0

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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
66	CC	1042438475	ESCORCIA SANDOVAL CINDY PATRICIA	230301	29	$1,745,570	$279,300	EPS002	29	$1,745,570	$69,900	CCF21	29	$1,745,570	$69,900	14-4	29	$1,745,570	$76,000	29	$0	$0
67	CC	26641495	ESTEDE URIBE DIANA BETTY	25-14	30	$1,805,760	$289,000	EPS037	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
68	CC	1002094904	FIGUEROA JIMENEZ KATHERIN PATRICIA	230301	29	$1,745,570	$279,300	EPS002	29	$1,745,570	$69,900	CCF21	29	$1,745,570	$69,900	14-4	29	$1,745,570	$76,000	29	$0	$0
69	CC	1002094904	FIGUEROA JIMENEZ KATHERIN PATRICIA	230301	1	$60,192	$9,700	EPS002	1	$60,192	$2,500	CCF21	1	$60,192	$2,500	14-4	1	$60,192	$0	1	$0	$0
70	CC	1084739850	FIGUEROA PERTUZ YULIETH FERNANDA	230301	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
71	CC	53068578	FLOREZ MONTERO EMELIN	231001	30	$1,805,760	$289,000	EPS008	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
72	CC	51916960	FONSECA VILLAMIL CLAUDIA PATRICIA	230201	16	$885,951	$141,800	EPS002	16	$885,951	$35,500	CCF21	16	$885,951	$35,500	14-4	16	$885,951	$38,600	16	$0	$0
73	CC	51916960	FONSECA VILLAMIL CLAUDIA PATRICIA	230201	14	$775,208	$124,100	EPS002	14	$775,208	$0	CCF21	14	$775,208	$0	14-4	14	$775,208	$0	14	$0	$0
74	CC	72206321	FUENTES SOLANO JOSE MANUEL	230201	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
75	CC	1068657011	FUENTES MEJIA NINI JOHANA	231001	30	$1,805,760	$289,000	EPS037	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
76	CC	52339356	GAITAN LOPEZ MARY LUZ	230301	30	$1,805,760	$289,000	EPS008	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
77	CC	78324231	GAMBOA DIAZ PEDRO ANTONIO	231001	30	$1,805,760	$289,000	EPS008	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
78	CC	1007257770	GAÑAN LARGO EDGAR DUVAN	230201	30	$1,896,000	$303,400	EPS002	30	$1,896,000	$75,900	CCF21	30	$1,896,000	$75,900	14-4	30	$1,896,000	$82,500	30	$0	$0
79	CC	72283736	GARCIA GARCIA ANTONIO JOSE	230301	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
80	CC	23682266	GARZON ZUBIETA DORYS CENIL	231001	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
81	CC	1067842182	GOMEZ PEREZ LUZMEIRA	230301	15	$830,579	$132,900	EPS002	15	$830,579	$33,300	CCF21	15	$830,579	$33,300	14-4	15	$830,579	$36,200	15	$0	$0
82	CC	1067842182	GOMEZ PEREZ LUZMEIRA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
83	CC	1067842182	GOMEZ PEREZ LUZMEIRA	230301	14	$775,208	$124,100	EPS002	14	$775,208	$0	CCF21	14	$775,208	$0	14-4	14	$775,208	$0	14	$0	$0
84	CC	65814028	GONZALEZ ZAPATA MONICA	230301	30	$1,805,760	$289,000	EPS037	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
85	CC	31537475	GUENGUE SOTOMAYOR MARGARITA LUCIA	25-14	30	$1,805,760	$289,000	EPS017	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
86	CC	91011696	GUEVARA MILLARES JOSE HEBERTH	25-14	30	$1,805,760	$289,000	EPS005	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
87	CC	1014214163	GUTIERREZ GUILLEN HELLEN	231001	16	$885,951	$141,800	EPS010	16	$885,951	$35,500	CCF21	16	$885,951	$35,500	14-4	16	$885,951	$38,600	16	$0	$0
88	CC	1014214163	GUTIERREZ GUILLEN HELLEN	231001	14	$735,882	$117,800	EPS010	14	$735,882	$0	CCF21	14	$735,882	$0	14-4	14	$735,882	$0	14	$0	$0
89	CC	94192247	GUTIERREZ URAN HENOVER	230301	30	$1,805,760	$289,000	EPS005	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
90	CC	85168493	GUZMAN BLANCO DONALDO	230301	30	$1,805,760	$289,000	EPS017	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
91	CC	1024523861	GUZMAN NAJAR NIDIA JOHANA	230301	28	$1,769,599	$283,200	EPS008	28	$1,769,599	$70,800	CCF21	28	$1,769,599	$70,800	14-4	28	$1,769,599	$77,000	28	$0	$0
92	CC	1024523861	GUZMAN NAJAR NIDIA JOHANA	230301	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
93	CC	1012333327	HERNANDEZ PLATA MARYURY	231001	30	$2,186,670	$349,900	EPS002	30	$2,186,670	$87,500	CCF21	30	$2,186,670	$87,500	14-4	30	$2,186,670	$95,200	30	$0	$0
94	CC	1070971234	HERNANDEZ MORENO SANDRA LILIANA	231001	16	$885,951	$141,800	EPS002	16	$885,951	$35,500	CCF21	16	$885,951	$35,500	14-4	16	$885,951	$38,600	16	$0	$0
95	CC	1070971234	HERNANDEZ MORENO SANDRA LILIANA	231001	14	$867,976	$138,900	EPS002	14	$867,976	$0	CCF21	14	$867,976	$0	14-4	14	$867,976	$0	14	$0	$0
96	CC	63471316	HERRERA CARO LUCY ESTHER	230201	30	$1,805,760	$289,000	EPS010	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
97	CC	52308702	HORTUA MONTERO YANETH	230301	30	$1,805,760	$289,000	EPS005	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
98	CC	28699435	HURTADO MARTINEZ LIYANETH	230301	29	$2,113,780	$338,300	EPS002	29	$2,113,780	$84,600	CCF21	29	$2,113,780	$84,600	14-4	29	$2,113,780	$92,000	29	$0	$0
99	CC	28699435	HURTADO MARTINEZ LIYANETH	230301	1	$72,889	$11,700	EPS002	1	$72,889	$0	CCF21	1	$72,889	$0	14-4	1	$72,889	$0	1	$0	$0
100	CC	64748790	JARABA GAIBAO ANA MERCEDES	230301	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
101	CC	52228022	JIMENEZ VALBUENA SANDRA TERESA	25-14	30	$1,805,760	$289,000	EPS005	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
102	CC	1005410937	JIMENEZ JIMENEZ SHARITH JULIZA	230201	22	$1,324,224	$211,900	EPS002	22	$1,324,224	$53,000	CCF21	22	$1,449,449	$58,000	14-4	22	$1,324,224	$57,700	22	$0	$0
103	CC	52742971	LAITON GUZMAN MARTHA MILENA	230201	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
104	CC	1069079016	LEON LEON DUVAN ESTIVEN	231001	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
105	CC	52169330	LLANES CASTILLO SANDRA MILENA	230301	28	$1,685,375	$269,700	EPS008	28	$1,685,375	$67,500	CCF21	28	$1,685,375	$67,500	14-4	28	$1,685,375	$73,400	28	$0	$0
106	CC	52169330	LLANES CASTILLO SANDRA MILENA	230301	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
107	CC	52802498	LOPEZ DANNY FARLEY	230201	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
108	CC	79325384	LOPEZ NAVARRETE EDGAR DAVID	25-14	30	$1,805,760	$289,000	EPS008	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
109	CC	1193085808	LOPEZ GONZALEZ LAURA JULIANA	230301	30	$1,728,639	$276,600	EPS017	30	$1,728,639	$69,200	CCF21	30	$1,728,639	$69,200	14-4	30	$1,728,639	$75,200	30	$0	$0
110	CC	40037566	LOPEZ ROJAS LILIA	25-14	30	$1,805,760	$289,000	EPS017	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
111	CC	52806401	LOPEZ CARRANZA MARIA HERLIN	230301	30	$1,805,760	$289,000	EPS010	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
112	CC	1051669611	LOPEZ ROBLES MERY LUZ	230201	30	$1,805,760	$289,000	EPS037	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
113	CC	15032208	LOPEZ GUZMAN RAFAEL ENRIQUE	230201	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
114	CC	93153900	MADRIGAL TIQUE RIGOBERTO	230201	30	$2,342,129	$374,800	EPS008	30	$2,342,129	$93,700	CCF21	30	$2,342,129	$93,700	14-4	30	$2,342,129	$101,900	30	$0	$0
115	CC	91229367	MANCILLA LIZCANO JOSE ERWIN	230201	30	$1,896,000	$303,400	EPS005	30	$1,896,000	$75,900	CCF21	30	$1,896,000	$75,900	14-4	30	$1,896,000	$82,500	30	$0	$0
116	CC	1019020038	MANRIQUE MARTINEZ ALEJANDRA SOLANY	230201	16	$885,951	$141,800	EPS005	16	$885,951	$35,500	CCF21	16	$885,951	$35,500	14-4	16	$885,951	$38,600	16	$0	$0
117	CC	1019020038	MANRIQUE MARTINEZ ALEJANDRA SOLANY	230201	14	$775,208	$124,100	EPS005	14	$775,208	$0	CCF21	14	$775,208	$0	14-4	14	$775,208	$0	14	$0	$0
118	CC	52396973	MARTIN URREGO NUBIA MARIA	230301	16	$885,951	$141,800	EPS008	16	$885,951	$35,500	CCF21	16	$885,951	$35,500	14-4	16	$885,951	$38,600	16	$0	$0
119	CC	52396973	MARTIN URREGO NUBIA MARIA	230301	14	$775,208	$124,100	EPS008	14	$775,208	$0	CCF21	14	$775,208	$0	14-4	14	$775,208	$0	14	$0	$0
120	CC	52397134	MARTINEZ ADRIANA MARCELA	230201	30	$1,805,760	$289,000	EPS017	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
121	CC	79875297	MARTINEZ CARLOS YOBANY	25-14	30	$1,805,760	$289,000	EPS005	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
122	CC	1015392636	MARTINEZ HERNANDEZ HECTOR JULIO	230301	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
123	CC	77170407	MARTINEZ RODRIGUEZ JAIRO ENRIQUE	230201	30	$1,805,760	$289,000	EPS008	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
124	CC	12637205	MARTINEZ MOVILLA JORGE ELIECER	230301	28	$1,685,375	$269,700	EPS002	28	$1,685,375	$67,500	CCF21	28	$1,685,375	$67,500	14-4	28	$1,685,375	$73,400	28	$0	$0
125	CC	12637205	MARTINEZ MOVILLA JORGE ELIECER	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
126	CC	1074558026	MARTINEZ ROBAYO LEIDY JOHANA	230301	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
127	CC	1000723930	MEDINA PAEZ ANNY CATALINA	230201	11	$609,092	$97,500	EPS005	11	$609,092	$24,400	CCF21	11	$609,092	$24,400	14-4	11	$609,092	$26,500	11	$0	$0
128	CC	1000723930	MEDINA PAEZ ANNY CATALINA	230201	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF21	5	$216,667	$8,700	14-4	5	$216,667	$0	5	$0	$0
129	CC	1000723930	MEDINA PAEZ ANNY CATALINA	230201	14	$647,079	$103,600	EPS005	14	$647,079	$25,900	CCF21	14	$647,079	$25,900	14-4	14	$647,079	$0	14	$0	$0
130	CC	7719497	MEDINA TORRES LUIS ALFREDO	25-14	30	$2,342,129	$374,800	EPS005	30	$2,342,129	$93,700	CCF21	30	$2,342,129	$93,700	14-4	30	$2,342,129	$101,900	30	$0	$0
131	CC	50972386	MEJIA IZQUIERDO ADALVIS	230201	30	$1,805,760	$289,000	EPS017	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
132	CC	1006001905	MELO BARRETO YEISON MAURICIO	230301	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
133	CC	1002678153	MENDIETA YESIKA KATHERINE	230301	30	$1,805,760	$289,000	EPS005	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
134	CC	1020727970	MENDOZA DIEGO FERNANDO	230201	30	$1,805,760	$289,000	EPS005	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
135	CC	30582284	MERCADO CALDERA ALBA LUCIA	230301	30	$1,805,760	$289,000	EPS005	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
136	CC	22868473	MERCADO MONTES MARICELA	230301	30	$1,805,760	$289,000	EPS008	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
137	CC	50959215	MERCADO CALDERA MARINELA DEL ROSARIO	230301	16	$963,072	$154,100	EPS005	16	$963,072	$38,600	CCF21	16	$963,072	$38,600	14-4	16	$963,072	$41,900	16	$0	$0
138	CC	50959215	MERCADO CALDERA MARINELA DEL ROSARIO	230301	14	$842,688	$134,900	EPS005	14	$842,688	$0	CCF21	14	$842,688	$0	14-4	14	$842,688	$0	14	$0	$0
139	CC	79324873	MEZA MONTES WILLIAM	231001	30	$1,805,760	$289,000	EPS005	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
140	CC	1084738504	MIRANDA GONZALEZ ANA MARIA	230301	28	$1,685,375	$269,700	EPS002	28	$1,685,375	$67,500	CCF21	28	$1,685,375	$67,500	14-4	28	$1,685,375	$73,400	28	$0	$0
141	CC	1084738504	MIRANDA GONZALEZ ANA MARIA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
142	CC	5117156	MIRANDA OSPINO SERGIO LUIS	230201	1	$60,192	$9,700	EPS037	1	$60,192	$0	CCF21	1	$60,192	$0	14-4	1	$60,192	$0	1	$0	$0
143	CC	5117156	MIRANDA OSPINO SERGIO LUIS	230201	29	$1,745,570	$279,300	EPS037	29	$1,745,570	$69,900	CCF21	29	$1,745,570	$69,900	14-4	29	$1,745,570	$76,000	29	$0	$0
144	CC	7010804	MOLINA MOLINA JOSE MELECIO	25-14	30	$1,896,000	$303,400	EPS017	30	$1,896,000	$75,900	CCF21	30	$1,896,000	$75,900	14-4	30	$1,896,000	$82,500	30	$0	$0
145	CC	43895089	MONTALVO GONZALEZ DORALBA MARIA	25-14	30	$1,805,760	$289,000	EPS010	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
146	CC	33066187	MORALES ACUÑA ANA MARIA	230301	30	$1,805,760	$289,000	EPS048	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
147	CC	4051899	MORALES QUINTERO PEDRO	230301	30	$1,896,000	$303,400	EPS017	30	$1,896,000	$75,900	CCF21	30	$1,896,000	$75,900	14-4	30	$1,896,000	$82,500	30	$0	$0
148	CC	53130995	MORENO PIÑEROS CLARA INES	230301	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
149	CC	11809557	MOSQUERA CAICEDO ANTONIO ARCELIANO	231001	30	$1,805,760	$289,000	EPS005	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
150	CC	1019083191	MURCIA GUZMAN ALEJANDRA YASMIN	230301	1	$54,173	$8,700	EPS005	1	$54,173	$0	CCF21	1	$54,173	$0	14-4	1	$54,173	$0	1	$0	$0
151	CC	1019083191	MURCIA GUZMAN ALEJANDRA YASMIN	230301	29	$1,745,570	$279,300	EPS005	29	$1,745,570	$69,900	CCF21	29	$1,745,570	$69,900	14-4	29	$1,745,570	$76,000	29	$0	$0
152	CC	1019073544	MURCIA BOHORQUEZ LINDA KATERINE	230201	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
153	CC	52391636	MURILLO MORENO MARIA ALCIRA	230201	30	$1,805,760	$289,000	EPS037	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
154	CC	1117485329	NARANJO PINZON ELIZAVET	230301	30	$1,805,760	$289,000	EPS037	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
155	CC	1001113993	NARVAEZ LEON CARLOS MARIO	230301	30	$1,805,760	$289,000	EPS017	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
156	CC	2104533	NEIRA SILVA GUILLERMO	25-14	30	$1,805,760	$289,000	EPS017	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
157	CC	52454845	NIÑO MOLINA GLORIA ELISA	230301	28	$1,685,375	$269,700	EPS017	28	$1,685,375	$67,500	CCF21	28	$1,685,375	$67,500	14-4	28	$1,685,375	$73,400	28	$0	$0
158	CC	52454845	NIÑO MOLINA GLORIA ELISA	230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
159	CC	52795752	NIVIAYO REYES PAOLA ANDREA	230301	30	$1,805,760	$289,000	EPS005	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
160	CC	52447348	NOPE SUAREZ DEISY ANGELICA	230201	30	$1,805,760	$289,000	EPS017	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
161	CC	53065967	OBANDO HERNANDEZ DIANA CAROLINA	230301	30	$1,770,751	$283,400	EPS017	30	$1,770,751	$70,900	CCF21	30	$1,770,751	$70,900	14-4	30	$1,770,751	$77,100	30	$0	$0
162	CC	18414634	OCAMPO ORDOÑEZ MOISES	25-14	30	$1,805,760	$289,000	EPS037	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
163	CC	1049533556	OROZCO DIAZ CARLOS ENRIQUE	230301	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
164	CC	93181321	OROZCO RAMIREZ CARLOS IVAN	230301	30	$2,186,670	$349,900	EPS017	30	$2,186,670	$87,500	CCF21	30	$2,186,670	$87,500	14-4	30	$2,186,670	$95,200	30	$0	$0
165	CC	1018430617	ORTEGA RANGEL LINA MARCELA	230301	26	$1,564,991	$250,400	EPS002	26	$1,564,991	$62,600	CCF21	26	$1,564,991	$62,600	14-4	26	$1,564,991	$68,100	26	$0	$0
166	CC	1018430617	ORTEGA RANGEL LINA MARCELA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
167	CC	1018430617	ORTEGA RANGEL LINA MARCELA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
168	CC	1018430617	ORTEGA RANGEL LINA MARCELA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
169	CC	52887795	ORTIZ CONTRERAS SANDRA VIVIANA	230201	1	$60,192	$9,700	EPS017	1	$60,192	$0	CCF21	1	$60,192	$0	14-4	1	$60,192	$0	1	$0	$0
170	CC	52887795	ORTIZ CONTRERAS SANDRA VIVIANA	230201	2	$120,384	$19,300	EPS017	2	$120,384	$0	CCF21	2	$120,384	$0	14-4	2	$120,384	$0	2	$0	$0
171	CC	52887795	ORTIZ CONTRERAS SANDRA VIVIANA	230201	27	$1,625,184	$260,100	EPS017	27	$1,625,184	$65,100	CCF21	27	$1,625,184	$65,100	14-4	27	$1,625,184	$70,700	27	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
172	CC	42155061	OSORIO TAMAYO JOHANNA ANDREA	230301	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
173	CC	52492235	OYOLA CHICO NANCY	231001	30	$1,805,760	$289,000	EPS005	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
174	CC	8571738	PEDROZA CHARRIS NEY JOSE	25-14	30	$1,805,760	$289,000	EPS010	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
175	CC	1019037487	PEÑA SOCHA ROBERT ANDERSON	230201	30	$1,805,760	$289,000	EPS005	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
176	CC	85437984	PEREZ PINTO CARLOS VICENTE	25-14	16	$885,951	$141,800	EPS037	16	$885,951	$35,500	CCF21	16	$885,951	$35,500	14-4	16	$885,951	$38,600	16	$0	$0
177	CC	85437984	PEREZ PINTO CARLOS VICENTE	25-14	14	$775,208	$124,100	EPS037	14	$775,208	$0	CCF21	14	$775,208	$0	14-4	14	$775,208	$0	14	$0	$0
178	CC	1023877356	PEREZ CIFUENTES MANUEL ALBERTO	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
179	CC	1023877356	PEREZ CIFUENTES MANUEL ALBERTO	230301	25	$1,301,183	$208,200	EPS002	25	$1,301,183	$52,100	CCF21	25	$1,301,183	$0	14-4	25	$1,301,183	$0	25	$0	$0
180	CC	1023877356	PEREZ CIFUENTES MANUEL ALBERTO	230301	3	$234,213	$37,500	EPS002	3	$234,213	$9,400	CCF21	3	$234,213	$9,400	14-4	3	$234,213	$10,200	3	$0	$0
181	CC	79572139	PEREZ PEDRO NEL	25-14	19	$1,143,648	$183,000	EPS005	19	$1,143,648	$45,800	CCF21	19	$1,143,648	$45,800	14-4	19	$1,143,648	$49,800	19	$0	$0
182	CC	79572139	PEREZ PEDRO NEL	25-14	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
183	CC	79572139	PEREZ PEDRO NEL	25-14	9	$390,000	$62,400	EPS005	9	$390,000	$15,600	CCF21	9	$390,000	$0	14-4	9	$390,000	$0	9	$0	$0
184	CC	1065619761	POLO RINCON EILEANA PAOLA	230301	30	$1,805,760	$289,000	EPS041	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
185	CC	1079912798	POLO CANTILLO FAINER DAVID	230301	30	$1,896,000	$303,400	EPS041	30	$1,896,000	$75,900	CCF21	30	$1,896,000	$75,900	14-4	30	$1,896,000	$82,500	30	$0	$0
186	CC	1069054211	PRIETO ROMERO ADRIANA MARIA	231001	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
187	CC	1019067262	QUIMBAY BOHORQUEZ MARIA MONICA	230301	16	$885,951	$141,800	EPS017	16	$885,951	$35,500	CCF21	16	$885,951	$35,500	14-4	16	$885,951	$38,600	16	$0	$0
188	CC	1019067262	QUIMBAY BOHORQUEZ MARIA MONICA	230301	14	$775,208	$124,100	EPS017	14	$775,208	$0	CCF21	14	$775,208	$0	14-4	14	$775,208	$0	14	$0	$0
189	CC	93131236	QUIMBAYO ZARTA WILSON	230201	30	$1,805,760	$289,000	EPS017	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
190	CC	52986755	QUINTERO LAVERDE YENI MARCELA	25-14	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
191	CC	79056672	RAMOS CARDONA ORLANDO	25-14	30	$1,805,760	$289,000	EPS008	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
192	CC	1001087346	REY MORALES CAREN VANESSA	230301	29	$1,745,570	$279,300	EPS037	29	$1,745,570	$69,900	CCF21	29	$1,745,570	$69,900	14-4	29	$1,745,570	$76,000	29	$0	$0
193	CC	1001087346	REY MORALES CAREN VANESSA	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
194	CC	53068503	REYES JEIME OLINDA	230301	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
195	CC	1070947733	RINCON CESPEDES NIDIA LILIANA	230201	25	$1,504,800	$240,800	EPS017	25	$1,504,800	$60,200	CCF21	25	$1,504,800	$60,200	14-4	25	$1,504,800	$65,500	25	$0	$0
196	CC	1070947733	RINCON CESPEDES NIDIA LILIANA	230201	5	$300,959	$48,200	EPS017	5	$300,959	$12,100	CCF21	5	$300,959	$12,100	14-4	5	$300,959	$0	5	$0	$0
197	CC	63341296	RIOS CODEZO ANA CECILIA	230201	30	$1,805,760	$289,000	EPS037	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
198	CC	52557567	RIOS SERRANO CONSUELO	25-14	30	$1,805,760	$289,000	EPS017	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
199	CC	20905860	RIOS TRIANA LUZ MELBA	230301	27	$1,625,184	$260,100	EPS005	27	$1,625,184	$65,100	CCF21	27	$1,625,184	$65,100	14-4	27	$1,625,184	$70,700	27	$0	$0
200	CC	20905860	RIOS TRIANA LUZ MELBA	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
201	CC	20905860	RIOS TRIANA LUZ MELBA	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
202	CC	52356071	RIVERA LOZANO SANDRA PATRICIA	231001	14	$775,208	$124,100	EPS017	14	$775,208	$0	CCF21	14	$775,208	$0	14-4	14	$775,208	$0	14	$0	$0
203	CC	52356071	RIVERA LOZANO SANDRA PATRICIA	231001	16	$885,951	$141,800	EPS017	16	$885,951	$35,500	CCF21	16	$885,951	$35,500	14-4	16	$885,951	$38,600	16	$0	$0
204	CC	11207341	ROBAYO ORTIZ JHON PARMENIO	230301	30	$2,342,129	$374,800	EPS002	30	$2,342,129	$93,700	CCF21	30	$2,342,129	$93,700	14-4	30	$2,342,129	$101,900	30	$0	$0
205	CC	40393196	RODRIGUEZ FUQUENE CECILIA	230201	16	$885,951	$141,800	EPS005	16	$885,951	$35,500	CCF21	16	$885,951	$35,500	14-4	16	$885,951	$38,600	16	$0	$0
206	CC	40393196	RODRIGUEZ FUQUENE CECILIA	230201	14	$741,500	$118,700	EPS005	14	$741,500	$0	CCF21	14	$741,500	$0	14-4	14	$741,500	$0	14	$0	$0
207	CC	39781450	ROJAS HERRERA ROSA TULIA	230301	14	$775,208	$124,100	EPS017	14	$775,208	$0	CCF21	14	$775,208	$0	14-4	14	$775,208	$0	14	$0	$0
208	CC	39781450	ROJAS HERRERA ROSA TULIA	230301	16	$885,951	$141,800	EPS017	16	$885,951	$35,500	CCF21	16	$885,951	$35,500	14-4	16	$885,951	$38,600	16	$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
209	CC	52995150	RUEDA FLORIDO CAROLINA	230201	30	$1,805,760	$289,000	EPS010	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
210	CC	4208564	SALGADO CAICEDO HERWIN DAVID	230201	30	$1,805,760	$289,000	EPS005	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
211	CC	52582060	SANABRIA RUIZ FABIOLA	230301	30	$1,805,760	$289,000	EPS010	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
212	CC	79818049	SANCHEZ GARAVITO MARTIN	231001	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
213	CC	80154029	SANCHEZ GONZALEZ NELSON HUMBERTO	230301	30	$1,805,760	$289,000	EPS005	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
214	CC	60382401	SANCHEZ SANDOVAL SONIA JANETH	230301	30	$1,728,639	$276,600	EPS008	30	$1,728,639	$69,200	CCF21	30	$1,728,639	$69,200	14-4	30	$1,728,639	$75,200	30	$0	$0
215	CC	86047387	SANTOS RODRIGUEZ HECTOR JACOBO	230201	30	$1,805,760	$289,000	EPS017	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
216	CC	1067915530	SIBAJA VERTEL YURLEIDIS MARIA	230301	14	$775,208	$124,100	EPS008	14	$775,208	$0	CCF21	14	$775,208	$0	14-4	14	$775,208	$0	14	$0	$0
217	CC	1067915530	SIBAJA VERTEL YURLEIDIS MARIA	230301	16	$885,951	$141,800	EPS008	16	$885,951	$35,500	CCF21	16	$885,951	$35,500	14-4	16	$885,951	$38,600	16	$0	$0
218	CC	80933150	SOLANO RODRIGUEZ NESTOR ORLANDO	230301	30	$1,805,760	$289,000	MIN001	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
219	CC	52330508	SOLARTE ASCUNTAR KATHERINE	25-14	1	$60,192	$9,700	EPS008	1	$60,192	$0	CCF21	1	$60,192	$0	14-4	1	$60,192	$0	1	$0	$0
220	CC	52330508	SOLARTE ASCUNTAR KATHERINE	25-14	29	$1,745,570	$279,300	EPS008	29	$1,745,570	$69,900	CCF21	29	$1,745,570	$69,900	14-4	29	$1,745,570	$76,000	29	$0	$0
221	CC	52705816	SOLER PAEZ GLORIA INES	25-14	30	$1,805,760	$289,000	EPS005	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
222	CC	52553023	SORACIPA MORALES CLARA INES	25-14	30	$1,805,760	$289,000	EPS008	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
223	CC	37619402	SUAREZ JIMENEZ ROSA JHANIRA	230301	30	$1,805,760	$289,000	EPS010	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
224	CC	1048730330	SUAREZ JIMENEZ SANDRA ROCIO	231001	30	$1,805,760	$289,000	EPS010	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
225	CC	29812633	TIJO BELTRAN GLADIS	25-14	30	$1,805,760	$289,000	EPS037	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
226	CC	53121035	TIQUE MARTINEZ ISMEIDA	230301	30	$1,805,760	$289,000	EPS037	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
227	CC	52798990	TIRADO CONTRERAS YORJANIS ESTELA	230301	30	$1,805,760	$289,000	EPS005	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
228	CC	93083595	TRUJILLO VILLANUEVA JAIME LEONEL	25-14	30	$1,896,000	$303,400	EPS037	30	$1,896,000	$75,900	CCF21	30	$1,896,000	$75,900	14-4	30	$1,896,000	$82,500	30	$0	$0
229	CC	53067169	TUNJANO FORIGUA LIDA NEGUERETH	231001	16	$885,951	$141,800	EPS002	16	$885,951	$35,500	CCF21	16	$885,951	$35,500	14-4	16	$885,951	$38,600	16	$0	$0
230	CC	53067169	TUNJANO FORIGUA LIDA NEGUERETH	231001	14	$763,972	$122,300	EPS002	14	$763,972	$0	CCF21	14	$763,972	$0	14-4	14	$763,972	$0	14	$0	$0
231	CC	1019077708	TUNJANO FORIGUA MIGUEL ANGEL	230301	30	$1,762,381	$282,000	EPS002	30	$1,762,381	$70,500	CCF21	30	$1,762,381	$70,500	14-4	30	$1,762,381	$76,700	30	$0	$0
232	CC	1085170331	VANEGAS ARNACHE YISAIRIS	230201	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
233	CC	1047445470	VARGAS CABANA ALVARO JAVIER	25-14	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
234	CC	33992479	VASQUEZ TORRES LAURA ROCIO	231001	30	$1,728,639	$276,600	EPS037	30	$1,728,639	$69,200	CCF21	30	$1,728,639	$69,200	14-4	30	$1,728,639	$75,200	30	$0	$0
235	CC	93438780	VELASQUEZ AGUIRRE IVAN MAURICIO	230201	30	$1,805,760	$289,000	EPS008	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
236	CC	52866969	VILLAMIL ROJAS MARTHA ISABEL	231001	30	$1,805,760	$289,000	EPS005	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
237	CC	52899864	VILLAMIL SOTELO ROSSE IVETH	230301	30	$1,805,760	$289,000	EPS017	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
238	CC	52798053	VILLEGAS AGUDELO ESMERALDA	230201	30	$1,805,760	$289,000	EPS005	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
239	CC	52384033	VILLEGAS AGUDELO MARIA EMILSE	25-14	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
240	CC	52384033	VILLEGAS AGUDELO MARIA EMILSE	25-14	28	$1,685,375	$269,700	EPS017	28	$1,685,375	$67,500	CCF21	28	$1,685,375	$67,500	14-4	28	$1,685,375	$73,400	28	$0	$0
241	CC	3186459	YARA PRADA IVAN	230301	30	$1,805,760	$289,000	MIN001	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
Ciudad: MOSQUERA Depto: CUNDINAMARCA (1 Afiliados)						**$5,000,010**	**$800,100**			**$5,000,010**	**$200,100**			**$5,000,010**	**$200,100**			**$5,000,010**	**$217,600**		**$0**	**$0**
242	CC	80757573	ESPINOSA PEÑA RICHARD ANTONIO	230301	30	$5,000,010	$800,100	EPS010	30	$5,000,010	$200,100	CCF21	30	$5,000,010	$200,100	14-4	30	$5,000,010	$217,600	30	$0	$0
Ciudad: SOACHA Depto: CUNDINAMARCA (8 Afiliados)						**$13,322,189**	**$2,132,100**			**$13,322,189**	**$533,400**			**$13,425,017**	**$537,500**			**$13,322,189**	**$579,900**		**$0**	**$0**
243	CC	28935519	GARCIA GUAYARA EDNA MARGARITA	230201	30	$1,805,760	$289,000	EPS017	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	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
244	CC	51955423	HERNANDEZ CUBILLOS MIRIAM	230201	30	$1,805,760	$289,000	EPS017	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
245	CC	39675890	LEON MARTINEZ EMILSE	25-14	30	$1,805,760	$289,000	EPS037	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
246	CC	1073716754	MONTAÑA LUGO LARRY STIVEN	230201	30	$1,805,760	$289,000	EPS002	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
247	CC	52931464	ROJAS ANDREA LUCIA	230301	5	$300,959	$48,200	EPS017	5	$300,959	$12,100	CCF21	5	$403,787	$16,200	14-4	5	$300,959	$13,100	5	$0	$0
248	CC	1070330565	SOTO RODRIGUEZ JESSICA PAOLA	230301	30	$2,186,670	$349,900	EPS008	30	$2,186,670	$87,500	CCF21	30	$2,186,670	$87,500	14-4	30	$2,186,670	$95,200	30	$0	$0
249	CC	52239165	TORRES DUARTE ELIZABETH	230301	30	$1,805,760	$289,000	EPS005	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
250	CC	52435522	URREGO FARIAS JENNY ALEXANDRA	230301	30	$1,805,760	$289,000	EPS005	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
Ciudad: YACOPI Depto: CUNDINAMARCA (1 Afiliados)						**$1,805,760**	**$289,000**			**$1,805,760**	**$72,300**			**$1,805,760**	**$72,300**			**$1,805,760**	**$78,600**		**$0**	**$0**
251	CC	1019014871	VEGA MAHECHA LAUDY XIMENA	230201	30	$1,805,760	$289,000	EPS017	30	$1,805,760	$72,300	CCF21	30	$1,805,760	$72,300	14-4	30	$1,805,760	$78,600	30	$0	$0
Total			**Afiliados(195)**			**$350,373,003**	**$56,075,100**			**$350,373,003**	**$13,427,700**			**$350,803,297**	**$13,312,100**			**$350,373,003**	**$14,362,200**		**$0**	**$0**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890001572	5	COSEQUIN LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA PERIFERICOS	CRA 70F N 79-99	BOGOTA-BOGOTA D.E.	4343584	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	752457478	9469660976	E	2024/07/17	2024/07/04	BANCO AV VILLAS		$97,177,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				195	$56,075,100	$0	$56,075,100
COLFONDOS	231001	800,227,940	6	21	$6,008,700	$0	$6,008,700
COLPENSIONES	25-14	900,336,004	7	34	$9,870,100	$0	$9,870,100
PORVENIR	230301	800,224,808	8	90	$26,135,800	$0	$26,135,800
PROTECCION	230201	800,229,739	0	50	$14,060,500	$0	$14,060,500
ARL (ADMINISTRADORAS: 1)				195	$14,362,200	$0	$14,362,200
COLPATRIA ARP	14-4	860,002,183	9	195	$14,362,200	$0	$14,362,200
CCF (ADMINISTRADORAS: 1)				195	$13,312,100	$0	$13,312,100
CAFAM	CCF21	860,013,570	3	195	$13,312,100	$0	$13,312,100
EPS (ADMINISTRADORAS: 11)				195	$13,427,700	$0	$13,427,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$72,300	$0	$72,300
COMPENSAR	EPS008	860,066,942	7	25	$1,732,500	$0	$1,732,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$72,300	$0	$72,300
EPS MUTUAL SER	EPS048	806,008,394	7	2	$107,800	$0	$107,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$1,042,600	$0	$1,042,600
FAMISANAR	EPS017	830,003,564	7	39	$2,559,700	$0	$2,559,700
FOSYGA	MIN001	901,037,916	1	2	$144,600	$0	$144,600
NUEVA E.P.S.	EPS037	900,156,264	2	23	$1,518,200	$0	$1,518,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$148,200	$0	$148,200
SALUD TOTAL	EPS002	800,130,907	4	54	$3,767,700	$0	$3,767,700
SANITAS	EPS005	800,251,440	6	33	$2,261,800	$0	$2,261,800
TOTAL				195	$97,177,100	$0	$97,177,100

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830024478	1	AVIZOR SEGURIDAD LTDA	B - MENOS DE 200 COTIZANTES	COFREM	CARRERA 38 NO. 25-05 7 DE AGOSTO	VILLAVICENCIO-META	6827979	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	751574948	9469548740	E	2024/07/18	2024/07/04	BANCO DE BOGOTA	0	$131,246,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: COFREM (270 Afiliados)						$463,797,294	$74,218,600			$463,797,294	$18,562,500			$463,797,288	$18,447,300			$463,797,294	$20,017,700		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (270 Afiliados)						$463,797,294	$74,218,600			$463,797,294	$18,562,500			$463,797,288	$18,447,300			$463,797,294	$20,017,700		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (270 Afiliados)						$463,797,294	$74,218,600			$463,797,294	$18,562,500			$463,797,288	$18,447,300			$463,797,294	$20,017,700		$0	$0
1	CC	80755255	ACERO BENAVIDES JOSE LUIS	230201	17	$1,156,195	$185,000	EPS017	17	$1,156,195	$46,300	CCF26	17	$1,156,195	$46,300	14-4	17	$1,156,195	$50,300	17	$0	$0
2	CC	25785303	ACOSTA SAENZ CONSUELO MARIA	230301	30	$1,805,770	$289,000	EPS017	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
3	CC	50933660	AGAMEZ HOYOS ANA MARIA	230301	30	$1,805,770	$289,000	EPS017	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
4	CC	52393060	AGUDELO MATALLANA SANDRA CONSTANZA	25-14	30	$1,805,770	$289,000	EPS008	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
5	CC	1007666777	ALVAREZ VILORIA CINDY JOJANA	230201	30	$1,805,770	$289,000	EPS005	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
6	CC	1127454696	ALVAREZ ALVAREZ NINI JOHANNA	230301	30	$1,805,770	$289,000	EPS005	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
7	CC	1026253794	ALVAREZ ROMERO YEIMMY JOHANA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF26	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
8	CC	1026253794	ALVAREZ ROMERO YEIMMY JOHANA	230301	28	$1,685,385	$269,700	EPS002	28	$1,685,385	$67,500	CCF26	28	$1,685,385	$67,500	14-4	28	$1,685,385	$73,400	28	$0	$0
9	CC	53064215	AMARILLO DAZA SOFIA ISABEL	230201	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
10	CC	1083041438	ANCINEZ RAMOS JHON CARLOS	230301	29	$1,832,795	$293,300	CCFC55	29	$1,832,795	$73,400	CCF26	29	$1,832,795	$73,400	14-4	29	$1,832,795	$79,800	29	$0	$0
11	CC	93293650	ANGEE ORJUELA JADER	230301	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
12	CC	51986284	ANGEE ORJUELA MARTHA YANETH	230201	17	$1,061,295	$169,900	EPS037	17	$1,061,295	$42,500	CCF26	17	$1,061,295	$42,500	14-4	17	$1,061,295	$46,200	17	$0	$0
13	CC	1032459408	ARAGON GUTIERREZ MILEYDIS YOHANA	231001	30	$1,897,952	$303,700	EPS017	30	$1,897,952	$76,000	CCF26	30	$1,897,952	$76,000	14-4	30	$1,897,952	$82,600	30	$0	$0
14	CC	45547442	ARBELAEZ FUENTES BLANCA ALICIA	230301	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
15	CC	1085038934	ARDILA VILLARREAL PEDRO JABID	230201	30	$1,805,770	$289,000	EPS017	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
16	CC	1081026695	AREVALO DE LA CRUZ JERSON DAVID	230301	30	$1,805,770	$289,000	EPS037	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
17	CC	78706755	ARGUMEDO FLOREZ LUIS MANUEL	25-14	30	$1,897,952	$303,700	EPS002	30	$1,897,952	$76,000	CCF26	30	$1,897,952	$76,000	14-4	30	$1,897,952	$82,600	30	$0	$0
18	CC	1052217472	ARRIETA PADILLA CRISTIAN ANDRES	230201	18	$1,218,895	$195,100	EPS037	18	$1,218,895	$48,800	CCF26	18	$1,218,895	$48,800	14-4	18	$1,218,895	$53,100	18	$0	$0
19	CC	1140838087	ARRIETA JIMENEZ ELIANA TERESA	230301	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
20	CC	1221974805	ARRIETA RODRIGUEZ OSMAN YESID	230201	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
21	CC	12629667	ARRIETA JIMENEZ OSVALDO JOSE	230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF26	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
22	CC	12629667	ARRIETA JIMENEZ OSVALDO JOSE	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF26	1	$43,333	$0	14-4	1	$43,334	$0	1	$0	$0
23	CC	12629667	ARRIETA JIMENEZ OSVALDO JOSE	230201	27	$1,643,197	$263,000	EPS002	27	$1,643,197	$65,800	CCF26	27	$1,643,197	$65,800	14-4	27	$1,643,197	$71,500	27	$0	$0
24	CC	15028802	ARTEAGA LOPEZ FREDIS IGNACIO	25-14	30	$1,805,770	$289,000	EPSC34	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
25	CC	1002257383	ATOCHE PESTANA ESTEFANIA	230301	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF26	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
26	CC	1002257383	ATOCHE PESTANA ESTEFANIA	230301	27	$1,625,193	$260,100	EPS005	27	$1,625,193	$65,100	CCF26	27	$1,625,193	$65,100	14-4	27	$1,625,193	$70,700	27	$0	$0
27	CC	1108832823	AVENDAÑO POSADA LEISER ANCISAR	230301	30	$1,805,770	$289,000	EPS008	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0

2024/07/04 08:00 AM

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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
28	CC	79563275	AVILA GAITAN ALEXANDER MAURICIO	230201	30	$1,805,770	$289,000	EPS037	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
29	CC	93130943	AVILA PRADA OSCAR HUMBERTO	25-14	30	$1,805,770	$289,000	EPS017	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
30	CC	1001097737	AVILES TOVAR DANIVER	230301	30	$1,742,406	$278,800	EPS017	30	$1,742,406	$69,700	CCF26	30	$1,742,406	$69,700	14-4	30	$1,742,406	$75,800	30	$0	$0
31	CC	1056054490	BAEZ SANCHEZ JOHN JAIRO	230301	30	$1,990,134	$318,500	EPS017	30	$1,990,134	$79,700	CCF26	30	$1,990,134	$79,700	14-4	30	$1,990,134	$86,600	30	$0	$0
32	CC	1067289795	BANQUEZ NORIEGA FREDIS ANDRES	231001	30	$1,661,156	$265,800	EPS002	30	$1,661,156	$66,500	CCF26	30	$1,661,156	$66,500	14-4	30	$1,661,156	$72,300	30	$0	$0
33	CC	38290962	BARRERO RODRIGUEZ DERLLY	230301	30	$1,805,770	$289,000	EPS017	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
34	CC	1064310409	BARRIOS BANQUET LUIS MIGUEL	230301	30	$1,805,770	$289,000	EPS005	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
35	CC	1007712409	BARRIOSNUEVO CADENA EVASANDRITH	230201	7	$529,191	$84,700	EPS002	7	$529,191	$21,200	CCF26	7	$529,191	$21,200	14-4	7	$529,191	$23,100	7	$0	$0
36	CC	6013729	BAUTISTA MURILLO JAIR	25-14	30	$1,805,770	$289,000	EPS005	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
37	CC	10966665	BELTRAN GALINDO ALEXANDER ANTONIO	230301	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
38	CC	1019076157	BELTRAN DEANTONIO INGRID TATIANA	230201	30	$1,805,770	$289,000	EPS008	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
39	CC	1054559406	BELTRAN ROMERO LUIS CARLOS	230301	30	$1,897,952	$303,700	EPS002	30	$1,897,952	$76,000	CCF26	30	$1,897,952	$76,000	14-4	30	$1,897,952	$82,600	30	$0	$0
40	CC	1014230271	BERMEO TOLEDO KATERINE	230201	1	$60,192	$7,300	EPS008	1	$60,192	$0	CCF26	1	$60,192	$0	14-4	1	$60,192	$0	1	$0	$0
41	CC	1014230271	BERMEO TOLEDO KATERINE	230201	29	$1,745,578	$279,300	EPS008	29	$1,745,578	$69,900	CCF26	29	$1,745,578	$69,900	14-4	29	$1,745,578	$76,000	29	$0	$0
42	CC	37626411	BERNAL ORTIZ ALBA JOVANA	230301	17	$1,045,145	$167,300	EPS005	17	$1,045,145	$41,900	CCF26	17	$1,045,145	$41,900	14-4	17	$1,045,145	$45,500	17	$0	$0
43	CC	41213253	BERNAL ALDANA GLORIA AIDE	25-14	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
44	CC	1007409922	BERROCAL PADILLA WALBERTO	230301	30	$1,805,770	$289,000	EPS017	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
45	CC	52292713	BLANCO URBANO ROSA ELENA	25-14	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
46	CC	1064308080	BLANQUICET PRIMERA NOEMID JUDITH	230301	30	$1,805,770	$289,000	EPS005	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
47	CC	1012329607	BONILLA ARROYAVE LEYDI YORANI	230301	8	$346,667	$55,500	EPS002	8	$346,667	$13,900	CCF26	8	$346,667	$0	14-4	8	$346,667	$0	8	$0	$0
48	CC	1012329607	BONILLA ARROYAVE LEYDI YORANI	230301	22	$1,324,231	$211,900	EPS002	22	$1,324,231	$53,000	CCF26	22	$1,324,231	$53,000	14-4	22	$1,324,231	$57,700	22	$0	$0
49	CC	1004609969	CABEZAS ANGULO DIANA LISETH	230301	30	$1,661,156	$265,800	EPS005	30	$1,661,156	$66,500	CCF26	30	$1,661,156	$66,500	14-4	30	$1,661,156	$72,300	30	$0	$0
50	CC	1072669555	CABRERA QUECAN LAURA NATALIA	230201	19	$1,143,654	$183,000	EPS005	19	$1,143,654	$45,800	CCF26	19	$1,143,654	$45,800	14-4	19	$1,143,654	$49,800	19	$0	$0
51	CC	52589124	CAITA RODRIGUEZ MARIA ANGELA	230301	30	$1,805,770	$289,000	EPS037	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
52	CC	85203948	CALIZ CORONADO MILTON JOSE	230301	30	$1,805,770	$289,000	EPS005	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
53	CC	1065292174	CAMACHO FRANCO MARIA NELA	230201	30	$1,805,770	$289,000	EPS041	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
54	CC	1081929578	CAMARGO ORDOÑEZ CRISTIAN DE JESUS	230301	17	$1,156,195	$185,000	EPS002	17	$1,156,195	$46,300	CCF26	17	$1,156,195	$46,300	14-4	17	$1,156,195	$50,300	17	$0	$0
55	CC	52266236	CARDENAS SUAREZ OLGA LUCIA	230301	17	$1,089,734	$174,400	EPS002	17	$1,089,734	$43,600	CCF26	17	$1,089,734	$43,600	14-4	17	$1,089,734	$47,500	17	$0	$0
56	CC	11321346	CARDOZO MOLANO RODRIGO	230301	30	$1,805,770	$289,000	EPS010	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
57	CC	52342298	CARRILLO NARANJO CLAUDIA JIMENA	25-14	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
58	CC	40217105	CARRILLO RAMOS JENNY MARCELA	231001	30	$1,805,770	$289,000	EPS037	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
59	CC	1081796993	CASTAÑEDA PERTUZ YORLADYS ANDREA	230301	30	$1,805,770	$289,000	EPS010	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
60	CC	1105781951	CASTAÑO OROZCO JOSE MARIA	230301	30	$1,805,770	$289,000	EPS017	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
61	CC	12645153	CASTILLA MARTINEZ CARLOS JULIO	230201	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
62	CC	1067917402	CASTILLO PEÑA CERVIO LUIS	231001	30	$1,805,770	$289,000	EPS037	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
63	CC	1108761389	CEBALLOS HOYOS CARLOS DANIEL	231001	30	$1,943,270	$311,000	EPS010	30	$1,943,270	$77,800	CCF26	30	$1,943,270	$77,800	14-4	30	$1,943,270	$84,600	30	$0	$0
64	CC	52917547	CEBALLOS TAMAYO YURIS SOFIA	230301	17	$1,107,937	$177,300	EPS017	17	$1,107,937	$44,400	CCF26	17	$1,107,937	$44,400	14-4	17	$1,107,937	$48,200	17	$0	$0
65	CC	91457979	CELIS CELIS FREDY	230301	30	$1,805,770	$289,000	EPS037	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
66	CC	5030511	CHAVEZ TORRES HERNAN	230201	30	$1,805,770	$289,000	EPS005	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
67	CC	52695355	CHICO AROCA FABIOLA	230301	30	$1,979,202	$316,700	EPS001	30	$1,979,202	$79,200	CCF26	30	$1,979,202	$79,200	14-4	30	$1,979,202	$86,100	30	$0	$0
68	CC	20401414	CHISABA CAITA NOHORA ANAYIBER	230301	30	$1,805,770	$289,000	EPS017	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
69	CC	1020731096	COCHERO PEREZ LICETH PAOLA	230201	17	$1,063,603	$170,200	EPS005	17	$1,063,603	$42,600	CCF26	17	$1,063,603	$42,600	14-4	17	$1,063,603	$46,300	17	$0	$0
70	CC	52346890	CONTRERAS GOMEZ LUZ AMERICA	230201	30	$1,805,770	$289,000	EPS008	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
71	CC	79889361	CONTRERAS GOMEZ OSCAR JAVIER	230301	30	$1,805,770	$289,000	EPS017	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
72	CC	52428454	CORREA CASTRO DOLLY TATIANA	25-14	17	$1,063,603	$170,200	EPS005	17	$1,063,603	$42,600	CCF26	17	$1,063,603	$42,600	14-4	17	$1,063,603	$46,300	17	$0	$0
73	CC	7227093	CORREDOR RIVEROS RAUL	25-14	30	$1,805,770	$289,000	EPS017	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
74	CC	53028409	CORTES LOPEZ JOHANNA	230201	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
75	CC	14321283	CORTES GARZON JOSE OSCAR	230201	19	$1,301,615	$208,300	EPS008	19	$1,301,615	$52,100	CCF26	19	$1,301,615	$52,100	14-4	19	$1,301,615	$56,700	19	$0	$0
76	CC	1110516442	CRUZ CAPERA AURA MARIA	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF26	1	$43,333	$0	14-4	1	$43,334	$0	1	$0	$0
77	CC	1110516442	CRUZ CAPERA AURA MARIA	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF26	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
78	CC	1110516442	CRUZ CAPERA AURA MARIA	230301	27	$1,625,193	$260,100	EPS005	27	$1,625,193	$65,100	CCF26	27	$1,625,193	$65,100	14-4	27	$1,625,193	$70,700	27	$0	$0
79	CC	52760927	CRUZ BONILLA NINSA NISLEY	230301	30	$1,805,770	$289,000	EPS037	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
80	CC	1064986059	DE HOYOS CABALLERO DARINEL DARIO	230301	30	$1,805,770	$289,000	EPS037	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
81	CC	1087789986	DELGDO VICTOR CAMILO	230301	17	$1,063,603	$170,200	EPS002	17	$1,063,603	$42,600	CCF26	17	$1,063,603	$42,600	14-4	17	$1,063,603	$46,300	17	$0	$0
82	CC	52804338	DIAZ MARIN EDDY JOHANA	230301	30	$1,805,770	$289,000	EPS008	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
83	CC	1110453624	DIAZ PARRA JESUS ANTONIO	230201	30	$1,805,770	$289,000	EPS008	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
84	CC	52338095	DIAZ DEANTONIO NUBIA CECILIA	230301	30	$1,805,770	$289,000	EPS017	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
85	CC	79808926	DIAZ BARRAGAN VICTOR HUGO	230301	30	$1,988,176	$318,200	EPS008	30	$1,988,176	$79,600	CCF26	30	$1,988,176	$79,600	14-4	30	$1,988,176	$86,500	30	$0	$0
86	CC	1112628156	ECHEVERRI GONZALEZ DIEGO FERNANDO	230301	5	$216,667	$34,700	EPS010	5	$216,667	$8,700	CCF26	5	$216,667	$8,700	14-4	5	$216,667	$0	5	$0	$0
87	CC	1112628156	ECHEVERRI GONZALEZ DIEGO FERNANDO	230301	25	$1,596,990	$255,600	EPS010	25	$1,596,990	$63,900	CCF26	25	$1,596,990	$63,900	14-4	25	$1,596,990	$69,500	25	$0	$0
88	CC	1056506165	ESPITIA BOGOYA HECTOR ALONSO	230301	30	$1,805,770	$289,000	EPS008	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
89	CC	11185199	ESPITIA ESPITIA YENSE ORLANDO	231001	30	$1,805,770	$289,000	EPS008	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
90	CC	1065884327	FERNANDEZ PUELLO MARCELA	230301	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
91	CC	92559082	FERNANDEZ GUTIERREZ OMAR	230201	30	$1,805,770	$289,000	EPS017	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
92	CC	14274305	FIGUEROA VILLALOBO CARLOS JULIO	231001	30	$2,342,128	$374,800	EPS005	30	$2,342,128	$93,700	CCF26	30	$2,342,128	$93,700	14-4	30	$2,342,128	$101,900	30	$0	$0
93	CC	1069504938	FRANCO LOPEZ MARIA JOSE	230301	30	$1,805,770	$289,000	EPS041	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
94	CC	1127597708	FUENTES CASTELAR SANDRY XIMENA	230301	1	$60,192	$7,300	EPS005	1	$60,192	$0	CCF26	1	$60,192	$0	14-4	1	$60,192	$0	1	$0	$0
95	CC	1127597708	FUENTES CASTELAR SANDRY XIMENA	230301	29	$1,745,578	$279,300	EPS005	29	$1,745,578	$69,900	CCF26	29	$1,745,578	$69,900	14-4	29	$1,745,578	$76,000	29	$0	$0
96	CC	1115860847	FUENTES TUAY YOLMAN ALCIDES	230301	30	$1,805,770	$289,000	EPS005	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
97	CC	39022770	GALEZZO ROCHA ADRIANA PATRICIA	230201	30	$1,661,156	$265,800	EPS017	30	$1,661,156	$66,500	CCF26	30	$1,661,156	$66,500	14-4	30	$1,661,156	$72,300	30	$0	$0
98	CC	1005823219	GALINDO GUTIERREZ LILIANA PAOLA	230201	17	$1,156,195	$185,000	EPS008	17	$1,156,195	$46,300	CCF26	17	$1,156,195	$46,300	14-4	17	$1,156,195	$50,300	17	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
99	CC	1019002710	GALLO DIAZ JUAN SEBASTIAN	230301	30	$1,805,770	$289,000	EPS041	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
100	CC	1056994157	GALVIS MEDINA NUBIA ESPERANZA	230201	30	$1,805,770	$289,000	EPS005	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
101	CC	1019037806	GARAVITO HERNANDEZ DIANA MILENA	230301	30	$1,661,157	$265,800	EPS037	30	$1,661,157	$66,500	CCF26	30	$1,661,157	$66,500	14-4	30	$1,661,157	$72,300	30	$0	$0
102	CC	1003404153	GARAVITO CORDERO KELLYS PAOLA	230301	17	$1,063,603	$170,200	EPS005	17	$1,063,603	$42,600	CCF26	17	$1,063,603	$42,600	14-4	17	$1,063,603	$46,300	17	$0	$0
103	CC	52337376	GARCIA GUTIERREZ CAROLINA	25-14	30	$1,707,271	$273,200	EPS002	30	$1,707,271	$68,300	CCF26	30	$1,707,271	$68,300	14-4	30	$1,707,271	$74,300	30	$0	$0
104	CC	1003618901	GARCIA GARCIA MICHAEL STIVEN	230201	17	$1,058,987	$169,500	EPS017	17	$1,058,987	$42,400	CCF26	17	$1,058,987	$42,400	14-4	17	$1,058,987	$46,100	17	$0	$0
105	CC	24130626	GARCIA SANDOVAL SANDRA XIMENA	230301	30	$1,805,770	$289,000	EPS017	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
106	CC	30579960	GARRIDO NISPERUZA INGRIS JOHANA	231001	30	$1,805,770	$289,000	EPS005	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
107	CC	1023362244	GARZON MANRIQUE KAREN VANESSA	230301	30	$1,661,156	$265,800	EPS002	30	$1,661,156	$66,500	CCF26	30	$1,661,156	$66,500	14-4	30	$1,661,156	$72,300	30	$0	$0
108	CC	79785414	GIRON RICHARD NELSON	230301	30	$1,805,770	$289,000	EPS005	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
109	CC	60366864	GOMEZ PARRA MARIA CAROLINA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-4	30	$1,300,000	$56,600	30	$0	$0
110	CC	92525307	GONZALEZ PATERNINA ALVEIRO ENRIQUE	25-14	30	$1,895,994	$303,400	EPS037	30	$1,895,994	$75,900	CCF26	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
111	CC	46677681	GONZALEZ MENESES BLANCA LUZMILA	231001	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF26	1	$43,333	$0	14-4	1	$43,334	$0	1	$0	$0
112	CC	46677681	GONZALEZ MENESES BLANCA LUZMILA	231001	29	$1,745,578	$279,300	EPS005	29	$1,745,578	$69,900	CCF26	29	$1,745,578	$69,900	14-4	29	$1,745,578	$76,000	29	$0	$0
113	CC	1053328528	GONZALEZ FORERO LUZ MERY	231001	30	$1,805,770	$289,000	EPS037	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
114	CC	1019148210	GONZALEZ BELLO ROBINSON ANDRES	230301	30	$1,895,994	$303,400	EPS002	30	$1,895,994	$75,900	CCF26	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
115	CC	52691891	GONZALEZ VILLAMIL ZULAY	230201	30	$1,805,770	$289,000	EPS005	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
116	CC	1019048134	GUAYACAN BAUTISTA YEIMI PAOLA	230301	30	$1,805,770	$289,000	EPS037	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
117	CC	1143258876	GUTIERREZ SUAREZ XAVIER ALONSO	230301	17	$1,061,295	$169,900	EPS037	17	$1,061,295	$42,500	CCF26	17	$1,061,295	$42,500	14-4	17	$1,061,295	$46,200	17	$0	$0
118	CC	79444198	GUZMAN JUAN MANUEL	25-14	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF26	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
119	CC	79444198	GUZMAN JUAN MANUEL	25-14	27	$1,625,193	$260,100	EPS005	27	$1,625,193	$65,100	CCF26	27	$1,625,193	$65,100	14-4	27	$1,625,193	$70,700	27	$0	$0
120	CC	1018465053	GUZMAN GARCIA YULI FARLEYDY	230301	30	$1,805,770	$289,000	EPSC34	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
121	CC	1007675167	HERNANDEZ VASQUEZ ESNEIDER	230301	30	$1,805,770	$289,000	EPS010	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
122	CC	79955908	HERNANDEZ BELLO JAVIER CATALINO	230201	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
123	CC	1093800022	HERNANDEZ SANMIGUEL JESUS ABRAHAN	230201	30	$1,805,770	$289,000	EPS005	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
124	CC	1073826345	HERNANDEZ MARTINEZ JOSE DANIEL	230301	30	$1,805,770	$289,000	EPS037	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
125	CC	1019043628	HERRERA ZULBARAN DEIBY	230201	30	$1,805,770	$289,000	EPS017	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
126	CC	1067886926	HERRERA MIRANDA JOSE DAGOBERTO	230301	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
127	CC	1018466583	HOLGUIN BAENA WILMAN JOSE	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF26	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
128	CC	1018466583	HOLGUIN BAENA WILMAN JOSE	230301	28	$1,685,385	$269,700	EPS002	28	$1,685,385	$67,500	CCF26	28	$1,685,385	$67,500	14-4	28	$1,685,385	$73,400	28	$0	$0
129	CC	22247210	HURTADO ANA DORIS	231001	30	$1,805,770	$289,000	EPS005	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
130	CC	52036525	HURTADO CASTAÑO FLORELIA	231001	30	$1,805,770	$289,000	EPS005	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
131	CC	52133912	HURTADO RAMIREZ OLGA CECILIA	230201	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
132	CC	79242141	HURTADO GRANADOS WILLIAM	230201	30	$1,805,770	$289,000	EPS017	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
133	CC	79978785	INFANTE MEDINA HECTOR ALEXANDER	230301	30	$2,342,128	$374,800	EPS002	30	$2,342,128	$93,700	CCF26	30	$2,342,128	$93,700	14-4	30	$2,342,128	$101,900	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
134	CC	52493639	JIMENEZ ROZO NEILA ELENA	231001	17	$1,063,603	$170,200	EPS002	17	$1,063,603	$42,600	CCF26	17	$1,063,603	$42,600	14-4	17	$1,063,603	$46,300	17	$0	$0
135	CC	1010124429	JIMENEZ JARAMILLO PABLO ENRIQUE	231001	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
136	CC	1019111517	JULIO GARCIA PAULA ANDREA	230301	30	$1,805,770	$289,000	EPS008	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
137	CC	52804874	LASSO DIAZ YAMILE	230201	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
138	CC	1004049298	LEGUIZAMON GOMEZ SHIRLEY DAYANNA	230301	30	$1,805,770	$289,000	EPS037	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
139	CC	1033376647	LEON FLOREZ KAREN LORENA	230301	30	$1,661,157	$265,800	EPS008	30	$1,661,157	$66,500	CCF26	30	$1,661,157	$66,500	14-4	30	$1,661,157	$72,300	30	$0	$0
140	CC	52965405	LIZCANO VANEGAS LUCERO	231001	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
141	CC	85164002	LOBOS ALVARADO ISMAEL	25-14	30	$1,805,770	$289,000	EPS037	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
142	CC	35144811	LOPEZ SALGADO ANA CECILIA	231001	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF26	1	$43,333	$0	14-4	1	$43,334	$0	1	$0	$0
143	CC	35144811	LOPEZ SALGADO ANA CECILIA	231001	29	$1,745,578	$279,300	EPS005	29	$1,745,578	$69,900	CCF26	29	$1,745,578	$69,900	14-4	29	$1,745,578	$76,000	29	$0	$0
144	CC	23012963	LOPEZ VILLERO KELLYS YURANIS	230301	30	$1,805,770	$289,000	EPS010	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
145	CC	1062959271	LORA MEDRANO MELISSA	230301	30	$1,742,406	$278,800	EPS037	30	$1,742,406	$69,700	CCF26	30	$1,742,406	$69,700	14-4	30	$1,742,406	$75,800	30	$0	$0
146	CC	93138392	LOZANO CAMILO ANDRES	231001	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
147	CC	1072655168	LUNA DORIA CINDY PAOLA	25-14	30	$1,805,770	$289,000	EPS037	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
148	CC	1109841328	LUNA VIUCHE GESICA LORENA	230301	30	$1,805,770	$289,000	EPS037	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
149	CC	1003500847	MACEA BARRETO CATIANA LUZ	231001	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
150	CC	1069493121	MACEA MACEA JADER RAFAEL	230301	30	$1,805,770	$289,000	EPS037	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
151	CC	1110176107	MACIAS VIUCHE AURORA LILIANA	230301	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
152	CC	85472946	MALDONADO BUSTAMANTE ENRIQUE JOSE	25-14	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
153	CC	1052981212	MARTINEZ ZABALETA ESTIVEN FRANK	230201	30	$1,805,770	$289,000	EPS010	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
154	CC	10933937	MARTINEZ URANGO MANUEL ANTONIO	231001	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
155	CC	93451094	MARTINEZ MENDEZ PEDRO ALFONSO	231001	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
156	CC	1067864394	MEDRANO TRUJILLO MARLEIS CECILIA	230201	30	$1,805,770	$289,000	EPS037	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
157	CC	32763549	MENDOZA PORRAS DORIS ELENA	25-14	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
158	CC	73142092	MERCADO RIVERA JOSE DE LOS SANTO	230301	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
159	CC	1018439866	MESA VALENCIA JUAN CARLOS	230301	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
160	CC	80744865	MOLANO PINILLA LUIS CARLOS	230301	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
161	CC	52987288	MONTIEL OVIEDO CLAUDIA PATRICIA	230301	30	$1,661,156	$265,800	EPS017	30	$1,661,156	$66,500	CCF26	30	$1,661,156	$66,500	14-4	30	$1,661,156	$72,300	30	$0	$0
162	CC	1079915590	MORALES DE LA CRUZ ALVARO DE JESUS	230201	30	$1,805,770	$289,000	EPS037	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
163	CC	1015455642	MORALES PACANCHIQUE CRISTIAN HERIBERTO	231001	30	$1,805,770	$289,000	EPS010	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
164	CC	80004297	MORALES MEDINA HENDRI	230301	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
165	CC	1010019991	MORALES PACANCHIQUE LAURA CATALINA	230301	17	$805,278	$128,900	EPS008	17	$805,278	$32,300	CCF26	17	$805,278	$32,300	14-4	17	$805,278	$35,100	17	$0	$0
166	CC	1019111920	MORENO TORRES LUIS FERNANDO	230301	30	$1,805,770	$289,000	EPS005	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
167	CC	15051997	MORENO ALVAREZ PEDRO MANUEL	25-14	30	$1,805,770	$289,000	EPS037	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
168	CC	24716593	MUÑETON MARIN MARIA DIOSELINA	230301	30	$1,805,770	$289,000	EPS008	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
169	CC	52157880	MUÑOZ GUTIERREZ MIDDALIA	230201	30	$1,661,156	$265,800	EPS037	30	$1,661,156	$66,500	CCF26	30	$1,661,156	$66,500	14-4	30	$1,661,156	$72,300	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
170	CC	1053343061	MURCIA FLORES YONI JEAN POL	231001	30	$1,805,770	$289,000	EPS010	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
171	CC	72235869	MURILLO MONTERROSA JULIAN ANTONIO	230301	30	$1,805,770	$289,000	EPS041	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
172	CC	1019025637	NAVA GOMEZ LUZ NELLY	25-14	30	$1,805,770	$289,000	EPS017	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
173	CC	1096237177	NIETO CHAVEZ YINEIMER	230301	30	$1,951,890	$312,400	EPS002	30	$1,951,890	$78,100	CCF26	30	$1,951,890	$78,100	14-4	30	$1,951,890	$85,000	30	$0	$0
174	CC	1233904846	NIVIA VILLAMIL YON EXTIVEN	230301	30	$1,805,770	$289,000	EPS037	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
175	CC	92670677	NOBLE MONTERROZA JAIME SEGUNDO	25-14	30	$1,805,770	$289,000	EPS008	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
176	CC	52059727	OLAYA ORTIZ LUZ MELIDA	230201	30	$1,805,770	$289,000	EPS008	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
177	CC	72341264	ORDUZ GOMEZ JEFFERSON ALEXANDER	230301	7	$529,191	$84,700	EPS017	7	$529,191	$21,200	CCF26	7	$529,191	$21,200	14-4	7	$529,191	$23,100	7	$0	$0
178	CC	92529146	ORTEGA MARTINEZ HENRRY PAOL	231001	30	$1,805,770	$289,000	EPS005	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
179	CC	1000144854	OSORIO SALAMANCA ANDREA MARCELA	230301	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
180	CC	1048208278	OSORIO MENDOZA YULI YULIETH	230301	30	$1,805,770	$289,000	EPS008	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
181	CC	1003591192	OTERO BORJA NAREN ABEL	230301	30	$1,805,770	$289,000	EPS037	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
182	CC	52912007	PACANCHIQUE MORENO ANGELA DIANA	230301	30	$1,805,770	$289,000	EPS017	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
183	CC	12599681	PACHECO PADILLA ALVEIRO RAFAEL	230201	30	$1,805,770	$289,000	EPS017	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
184	CC	1014241452	PACHON MORENO JENNY PAOLA	230301	30	$1,805,770	$289,000	EPS008	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
185	CC	1063275432	PADILLA LANDERO EDILBERTO JOSE	230201	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
186	CC	14253498	PAEZ AVILA JHON MAURICIO	230201	7	$524,175	$83,900	EPS005	7	$524,175	$21,000	CCF26	7	$524,175	$21,000	14-4	7	$524,175	$22,900	7	$0	$0
187	CC	32907294	PALENCIA CARRILLO ROSALBA	230201	30	$1,707,271	$273,200	EPS005	30	$1,707,271	$68,300	CCF26	30	$1,707,271	$68,300	14-4	30	$1,707,271	$74,300	30	$0	$0
188	CC	1030579533	PALLAORO ACOSTA HEINNDRICH ALBERTO	230301	30	$2,342,128	$374,800	EPS017	30	$2,342,128	$93,700	CCF26	30	$2,342,128	$93,700	14-4	30	$2,342,128	$101,900	30	$0	$0
189	CC	1020838341	PANCHO PENCUE HECTOR DARIO	230301	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
190	CC	1003394012	PANTOJA MORENO OSCAR DE JESUS	230301	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
191	CC	1019008780	PARRA PULIDO DERLE ALEXANDRA	230301	30	$1,805,770	$289,000	EPS010	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
192	CC	79563532	PARRA PARRA JOSE EDUARDO	25-14	30	$1,805,770	$289,000	EPS008	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
193	CC	1104412621	PAYARES MORENO GREISY MARCELA	230301	30	$1,805,770	$289,000	EPS017	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
194	CC	1077840956	PEDROZA TRUJILLO LORENA	230301	30	$1,805,770	$289,000	EPS005	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
195	CC	45557287	PEDROZA GUERRERO SUGEIS MARIA	231001	30	$1,887,020	$302,000	EPS002	30	$1,887,020	$75,500	CCF26	30	$1,887,020	$75,500	14-4	30	$1,887,020	$82,100	30	$0	$0
196	CC	1020746970	PEINADO PASTRANA ANGELA MARIA	230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF26	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
197	CC	1020746970	PEINADO PASTRANA ANGELA MARIA	230201	28	$1,685,385	$269,700	EPS002	28	$1,685,385	$67,500	CCF26	28	$1,685,385	$67,500	14-4	28	$1,685,385	$73,400	28	$0	$0
198	CC	52799253	PEREZ NOSSA ANGELICA MARIA	230301	30	$1,805,770	$289,000	EPS005	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
199	CC	1031174304	PEREZ MARIN JULIETH TATIANA	230201	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
200	CC	1063163680	PEREZ HERNANDEZ LEONEL	230301	30	$1,805,770	$289,000	EPS005	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
201	CC	57425808	PEREZ GARCIA SANDRA PATRICIA	25-14	30	$1,805,770	$289,000	EPS008	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
202	CC	24713430	PERLAZA PARGA LUZ ARY	230201	17	$1,061,295	$169,900	EPS037	17	$1,061,295	$42,500	CCF26	17	$1,061,295	$42,500	14-4	17	$1,061,295	$46,200	17	$0	$0
203	CC	45360372	PESTANA OLIVAREZ EMILY	230301	30	$1,805,770	$289,000	EPS005	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
204	CC	1110529270	PINILLA RINCON JIMMY ALONSO	230301	30	$1,805,770	$289,000	EPS017	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	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
205	CC	79916856	PINZON CHAVES ALEXANDER	230201	30	$1,805,770	$289,000	EPS010	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
206	CC	12918017	PLAZA ORTIZ WILMAR OTONIEL	230301	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
207	CC	72176216	POLO MONTENEGRO JUAN GREGORIO	230301	30	$1,805,770	$289,000	EPS037	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
208	CC	52078692	PORTELA PLAZAS MONICA CECILIA	231001	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
209	CC	65588806	PRIETO VIEDA DIANA MARIA	230301	30	$1,805,770	$289,000	EPS037	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
210	CC	53121064	QUEVEDO CLAVIJO ANGELA EDITH	25-14	17	$1,063,603	$170,200	EPS037	17	$1,063,603	$42,600	CCF26	17	$1,063,603	$42,600	14-4	17	$1,063,603	$46,300	17	$0	$0
211	CC	1233507478	QUIMBAYO JARAMILLO LUIS ANTONIO	230201	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
212	CC	53167519	QUINA PALMITO MARIA VICKY	230201	30	$1,661,156	$265,800	EPS005	30	$1,661,156	$66,500	CCF26	30	$1,661,156	$66,500	14-4	30	$1,661,156	$72,300	30	$0	$0
213	CC	80024426	QUINCHE SANTOS YESID	230201	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
214	CC	349234	QUIROGA ORTIZ VICTOR GERMAN	230301	30	$1,805,770	$289,000	EPS017	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
215	CC	1074001687	RAMOS AVILA ELIAS MANUEL	230301	30	$1,805,770	$289,000	EPS037	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
216	CC	1030574689	RAMOS MOLINA LEIDY JAZMIN	230201	30	$1,805,770	$289,000	EPS010	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
217	CC	1023899814	RAMOS GARCIA YENI PAOLA	230301	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
218	CC	1000383311	REBOLLEDO VARGAS YILBERT STIT	230301	17	$1,063,603	$170,200	EPS008	17	$1,063,603	$42,600	CCF26	17	$1,063,603	$42,600	14-4	17	$1,063,603	$46,300	17	$0	$0
219	CC	52584223	REYES PIRACUN MARTHA LUCIA	25-14	17	$1,074,248	$171,900	EPS017	17	$1,074,248	$43,000	CCF26	17	$1,074,248	$43,000	14-4	17	$1,074,248	$46,800	17	$0	$0
220	CC	1069486296	RICARDO ZUÑIGA JOSE EULICE	230301	30	$1,895,994	$303,400	EPS017	30	$1,895,994	$75,900	CCF26	30	$1,895,994	$75,900	14-4	30	$1,895,994	$82,500	30	$0	$0
221	CC	92518840	RIOS HERNANDEZ BENJAMIN ENRIQUE	230201	30	$2,046,494	$327,500	EPS005	30	$2,046,494	$81,900	CCF26	30	$2,046,494	$81,900	14-4	30	$2,046,494	$89,100	30	$0	$0
222	CC	79910152	RIPE CAMARGO ALEX HERNANDO	230201	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
223	CC	1005856993	RODRIGUEZ CRUZ ANDREA DEL PILAR	230201	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
224	CC	1073711883	RODRIGUEZ NIETO DIEGO FERNANDO	230301	30	$2,342,128	$374,800	EPS008	30	$2,342,128	$93,700	CCF26	30	$2,342,128	$93,700	14-4	30	$2,342,128	$101,900	30	$0	$0
225	CC	53911281	RODRIGUEZ VALENCIA EMILCEN	231001	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
226	CC	80851137	RODRIGUEZ RIAÑO HENRY GIOVANNY	230201	30	$2,342,128	$374,800	EPS008	30	$2,342,128	$93,700	CCF26	30	$2,342,128	$93,700	14-4	30	$2,342,128	$101,900	30	$0	$0
227	CC	1070592475	RODRIGUEZ CRUZ LILIANA	230301	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
228	CC	1019076759	RODRIGUEZ GUERRA SANDRA MILENA	25-14	30	$1,887,020	$302,000	EPS017	30	$1,887,020	$75,500	CCF26	30	$1,887,020	$75,500	14-4	30	$1,887,020	$82,100	30	$0	$0
229	CC	4760172	RODRIGUEZ CAMILDE WILLIAM	230301	30	$1,805,770	$289,000	EPS008	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
230	CC	1148434044	RODRIGUEZ RAMIREZ YUSBELSY	230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF26	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
231	CC	1148434044	RODRIGUEZ RAMIREZ YUSBELSY	230301	28	$1,550,411	$248,100	EPS017	28	$1,550,411	$62,100	CCF26	28	$1,550,411	$62,100	14-4	28	$1,550,411	$67,500	28	$0	$0
232	CC	18973473	ROJAS PINTO RIGOBERTO	230301	30	$1,805,770	$289,000	EPS037	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
233	CC	52357858	ROJAS VANEGAS SANDRA PATRICIA	230201	30	$1,805,770	$289,000	EPS017	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
234	CC	1072426186	ROMERO GIL DIEGO FERNEY	230301	30	$2,342,128	$374,800	EPS017	30	$2,342,128	$93,700	CCF26	30	$2,342,128	$93,700	14-4	30	$2,342,128	$101,900	30	$0	$0
235	CC	17333017	ROMERO VIGOYA JOSE HELI	25-14	30	$2,082,315	$333,200	EPS017	30	$2,082,315	$83,300	CCF26	30	$2,082,315	$83,300	14-4	30	$2,082,315	$90,600	30	$0	$0
236	CC	36720073	ROMERO MANJARRES ORIANA CECILIA	230301	17	$1,063,603	$170,200	EPS005	17	$1,063,603	$42,600	CCF26	17	$1,063,603	$42,600	14-4	17	$1,063,603	$46,300	17	$0	$0
237	CC	3086773	ROMERO GUTIERREZ WHILMER HERNANDO	230301	30	$1,805,770	$289,000	EPS005	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
238	CC	1004247882	ROSERO HERNANDEZ DORA INES	230301	30	$1,805,770	$289,000	EPS037	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
239	CC	80172855	ROZO FREDI ERNESTO	230201	30	$1,897,952	$303,700	EPS005	30	$1,897,952	$76,000	CCF26	30	$1,897,952	$76,000	14-4	30	$1,897,952	$82,600	30	$0	$0
240	CC	53089250	RUBIO DURAN SIOMARA MILENA	230301	30	$1,805,770	$289,000	EPS017	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
241	CC	22600820	RUIZ ORTIZ VERONICA	230301	30	$1,805,770	$289,000	EPS005	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	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
242	CC	11520746	SALAMANCA MUÑOZ MANUEL	25-14	30	$1,805,770	$289,000	EPS010	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
243	CC	1019011137	SALAS GARCIA DANIEL ARMANDO	230201	30	$1,805,770	$289,000	EPS010	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
244	CC	80419407	SALAS GARCIA LUIS ALFREDO	231001	18	$1,218,895	$195,100	EPS037	18	$1,218,895	$48,800	CCF26	18	$1,218,895	$48,800	14-4	18	$1,218,895	$53,100	18	$0	$0
245	CC	1100081330	SALGADO POLO CATALINA DEL CARMEN	230301	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
246	CC	1014185906	SALINAS MORENO ANGELICA MARIA	230301	23	$1,624,579	$260,000	EPS002	23	$1,624,579	$65,000	CCF26	23	$1,624,579	$65,000	14-4	23	$1,624,579	$70,700	23	$0	$0
247	CC	1113645900	SAMBONI VICTORIA JULIAN ANDRES	230201	5	$216,667	$34,700	EPS010	5	$216,667	$8,700	CCF26	5	$216,667	$8,700	14-4	5	$216,667	$0	5	$0	$0
248	CC	1113645900	SAMBONI VICTORIA JULIAN ANDRES	230201	25	$1,504,808	$240,800	EPS010	25	$1,504,808	$60,200	CCF26	25	$1,504,808	$60,200	14-4	25	$1,504,808	$65,500	25	$0	$0
249	CC	12637288	SANCHEZ NORIEGA JOSE DANIEL	25-14	30	$1,805,770	$289,000	EPS041	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
250	CC	53064873	SANCHEZ MARIA ANA DELICIA	230301	30	$1,805,770	$289,000	EPS017	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
251	CC	52998326	SANCHEZ GONZALEZ SANDRA MILENA	230301	30	$1,661,156	$265,800	EPS002	30	$1,661,156	$66,500	CCF26	30	$1,661,156	$66,500	14-4	30	$1,661,156	$72,300	30	$0	$0
252	CC	1053780600	SANCHEZ VILLA YEISSON FELIPE	230301	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
253	CC	1096953118	SANGUINO LANDAZABAL EDUARDO	230301	17	$1,151,179	$184,200	EPS002	17	$1,151,179	$46,100	CCF26	17	$1,151,179	$46,100	14-4	17	$1,151,179	$50,100	17	$0	$0
254	CC	1063485173	SANTIAGO RODRIGUEZ JORGE LUIS	230301	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
255	CC	1012415624	SANTISTEBAN CORDOBA KATHIA MILENA	230301	14	$968,094	$154,900	EPS008	14	$968,094	$38,800	CCF26	14	$968,094	$38,800	14-4	14	$968,094	$42,200	14	$0	$0
256	CC	1019087362	SARMIENTO MORENO LADY JOHANA	230301	30	$1,805,770	$289,000	EPS005	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
257	CC	1002157302	SEPULVEDA GUTIERREZ DANIELA ESTHER	230201	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
258	CC	1032382079	SERNA RINCON JOHON MARIO	230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF26	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
259	CC	1032382079	SERNA RINCON JOHON MARIO	230301	28	$1,685,385	$269,700	EPS017	28	$1,685,385	$67,500	CCF26	28	$1,685,385	$67,500	14-4	28	$1,685,385	$73,400	28	$0	$0
260	CC	4066930	SICACHA ROCHA JOSUE FIDELCIO	25-14	30	$1,805,770	$289,000	EPS005	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
261	CC	1067873795	SIERRA LUNA SAIDETH CECILIA	231001	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
262	CC	52395829	SOCHA RODRIGUEZ LEIDY CAROLINA	230301	17	$1,088,386	$174,200	EPS037	17	$1,088,386	$43,600	CCF26	17	$1,088,386	$43,600	14-4	17	$1,088,386	$47,400	17	$0	$0
263	CC	23753704	SOCHA COLMENARES MARIA INES	25-14	30	$1,887,020	$302,000	EPS002	30	$1,887,020	$75,500	CCF26	30	$1,887,020	$75,500	14-4	30	$1,887,020	$82,100	30	$0	$0
264	CC	80473277	SORIANO SIMBAQUEBA CARLOS	231001	30	$1,805,770	$289,000	EPS005	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
265	CC	33702244	SUAREZ MORENO DEISSY LILIANA	230201	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
266	CC	5462971	SUAREZ CRISTANCHO PABLO ALIRIO	25-14	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF26	1	$43,333	$0	14-4	1	$43,334	$0	1	$0	$0
267	CC	5462971	SUAREZ CRISTANCHO PABLO ALIRIO	25-14	16	$1,096,002	$175,400	EPS002	16	$1,096,002	$43,900	CCF26	16	$1,096,002	$43,900	14-4	16	$1,096,002	$47,700	16	$0	$0
268	CC	52239138	SUAREZ MARTINEZ SANDRA YANETH	230201	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
269	CC	1005512334	SUAREZ PAYARES YOSMAIRA ISABEL	230301	30	$1,805,770	$289,000	EPS005	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
270	CC	7701276	TELLO VARGAS FRANKLIN EDWAR	230301	30	$1,805,770	$289,000	EPS017	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
271	CC	93445165	TIQUE SANTA GENIS	25-14	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
272	CC	52131693	TORRES DUARTE PAULINA	231001	30	$1,805,770	$289,000	EPS017	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
273	CC	1010005907	TORRES CAITA WILSON DUVVAN	230301	17	$805,278	$128,900	EPS037	17	$805,278	$32,300	CCF26	17	$805,278	$32,300	14-4	17	$805,278	$35,100	17	$0	$0
274	CC	1047222769	TROON TORRES YUNEYS MARIA	230301	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
275	CC	20362946	UMBARILA FORERO MARIA ALICIA CRUZ	25-14	4	$173,334	$27,800	EPS008	4	$173,334	$7,000	CCF26	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
276	CC	20362946	UMBARILA FORERO MARIA ALICIA CRUZ	25-14	26	$1,565,001	$250,500	EPS008	26	$1,565,001	$62,700	CCF26	26	$1,565,001	$62,700	14-4	26	$1,565,001	$68,100	26	$0	$0
277	CC	80253290	VACA GUERRERO OSCAR AUGUSTO	230301	4	$173,334	$27,800	EPS005	4	$173,334	$7,000	CCF26	4	$173,333	$0	14-4	4	$173,334	$0	4	$0	$0
278	CC	80253290	VACA GUERRERO OSCAR AUGUSTO	230301	13	$915,425	$146,500	EPS005	13	$915,425	$36,700	CCF26	13	$915,425	$36,700	14-4	13	$915,425	$39,900	13	$0	$0
279	CC	1072717539	VALDERRAMA COLMENAREZ SANDRA PATRICIA	230301	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF26	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
280	CC	1072717539	VALDERRAMA COLMENAREZ SANDRA PATRICIA	230301	22	$953,334	$152,600	EPS005	22	$953,334	$38,200	CCF26	22	$953,334	$0	14-4	22	$953,334	$0	22	$0	$0
281	CC	1072717539	VALDERRAMA COLMENAREZ SANDRA PATRICIA	230301	5	$276,860	$44,300	EPS005	5	$276,860	$11,100	CCF26	5	$276,860	$11,100	14-4	5	$276,860	$12,100	5	$0	$0
282	CC	1019092724	VARGAS HERNANDEZ GLORIA ASTRID	230301	30	$1,805,770	$289,000	EPS017	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
283	CC	80472940	VARGAS TABIO MISAEL	230301	30	$1,805,770	$289,000	EPS005	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
284	CC	1090415333	VEGA DIAZ EDITH YANETT	230201	30	$1,805,770	$289,000	EPS037	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
285	CC	1019066793	VEGA GARCIA LEIDY ESPERANZA	230301	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
286	CC	52589746	VEGA SANCHEZ LUZ MARINA	231001	30	$1,805,770	$289,000	EPS017	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
287	CC	5973397	VEGA YATE MAXIMILIANO	25-14	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
288	CC	52346411	VELASCO ORTIZ BERENICE	230201	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF26	5	$216,667	$8,700	14-4	5	$216,667	$0	5	$0	$0
289	CC	52346411	VELASCO ORTIZ BERENICE	230201	25	$1,504,808	$240,800	EPS005	25	$1,504,808	$60,200	CCF26	25	$1,504,808	$60,200	14-4	25	$1,504,808	$65,500	25	$0	$0
290	CC	7917691	VERGARA DE ARCO JOHNEI DE JESUS	230301	5	$216,667	$34,700	EPS017	5	$216,667	$8,700	CCF26	5	$216,667	$8,700	14-4	5	$216,667	$0	5	$0	$0
291	CC	7917691	VERGARA DE ARCO JOHNEI DE JESUS	230301	25	$1,504,808	$240,800	EPS017	25	$1,504,808	$60,200	CCF26	25	$1,504,808	$60,200	14-4	25	$1,504,808	$65,500	25	$0	$0
292	CC	28649433	YATE LOAIZA MYRIAM	230201	30	$1,805,770	$289,000	EPS017	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
293	CC	52338867	YOPASA YUSUNGUAIRA RUTH ADRIANA	25-14	30	$1,897,952	$303,700	EPS005	30	$1,897,952	$76,000	CCF26	30	$1,897,952	$76,000	14-4	30	$1,897,952	$82,600	30	$0	$0
294	CC	1007313429	ZORNOSA VILLERO HERNAN DARIO	230301	1	$63,200	$7,600	EPS008	1	$63,200	$0	CCF26	1	$63,200	$0	14-4	1	$63,200	$0	1	$0	$0
295	CC	1007313429	ZORNOSA VILLERO HERNAN DARIO	230301	29	$1,832,795	$293,300	EPS008	29	$1,832,795	$73,400	CCF26	29	$1,832,795	$73,400	14-4	29	$1,832,795	$79,800	29	$0	$0
296	CC	12632571	ZUÑIGA AGAMEZ DAIRO ALFONSO	25-14	30	$1,805,770	$289,000	EPS002	30	$1,805,770	$72,300	CCF26	30	$1,805,770	$72,300	14-4	30	$1,805,770	$78,600	30	$0	$0
Total			**Afiliados(270)**			**$463,797,294**	**$74,218,600**			**$463,797,294**	**$18,562,500**			**$463,797,288**	**$18,447,300**			**$463,797,294**	**$20,017,700**		**$0**	**$0**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830024478	1	AVIZOR SEGURIDAD LTDA	B - MENOS DE 200 COTIZANTES	COFREM	CARRERA 38 NO. 25-05 7 DE AGOSTO	VILLAVICENCIO-META	6827979	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	751574948	9469548740	E	2024/07/18	2024/07/04	BANCO DE BOGOTA	0	$131,246,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				270	$74,218,600	$0	$0	$74,218,600
COLFONDOS	231001	800,227,940	6	31	$8,853,200	$0	$0	$8,853,200
COLPENSIONES	25-14	900,336,004	7	36	$10,022,100	$0	$0	$10,022,100
PORVENIR	230301	800,224,808	8	139	$38,208,100	$0	$0	$38,208,100
PROTECCION	230201	800,229,739	0	64	$17,135,200	$0	$0	$17,135,200
ARL (ADMINISTRADORAS: 1)				270	$20,017,700	$0	$0	$20,017,700
COLPATRIA ARP	14-4	860,002,183	9	270	$20,017,700	$0	$0	$20,017,700
CCF (ADMINISTRADORAS: 1)				270	$18,447,300	$0	$0	$18,447,300
COMFACUNDI	CCF26	860,045,904	7	270	$18,447,300	$0	$0	$18,447,300
EPS (ADMINISTRADORAS: 10)				270	$18,562,500	$0	$0	$18,562,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$79,200	$0	$0	$79,200
CAJACOPI	CCFC55	901,543,211	6	1	$73,400	$0	$0	$73,400
CAPITAL SALUD	EPSC34	900,298,372	9	2	$144,600	$0	$0	$144,600
COMPENSAR	EPS008	860,066,942	7	29	$1,987,700	$0	$0	$1,987,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	15	$1,086,900	$0	$0	$1,086,900
FAMISANAR	EPS017	830,003,564	7	47	$3,280,000	$0	$0	$3,280,000
NUEVA E.P.S.	EPS037	900,156,264	2	39	$2,574,300	$0	$0	$2,574,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$361,500	$0	$0	$361,500
SALUD TOTAL	EPS002	800,130,907	4	79	$5,499,100	$0	$0	$5,499,100
SANITAS	EPS005	800,251,440	6	52	$3,475,800	$0	$0	$3,475,800
TOTAL				**270**	**$131,246,100**	**$0**	**$0**	**$131,246,100**