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 900294794	5	COMITE DE ESTUDIOS MEDICOS SAS	A - 200 O MAS COTIZANTES	PRADO CENTRO	CARRERA 50 # 65-07	MEDELLIN-ANTIOQUIA	3228453	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1209774583	9480534930	E	2025/01/24	2025/01/21	BANCO DE OCCIDENTE	0	$102,070,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: ALCALDIA (207 Afiliados)						$387,610,091	$61,979,200			$387,610,091	$15,465,200			$385,700,451	$15,388,000			$387,610,091	$9,238,100		$0	$0
Centro de Trabajo: ASISTENCIAL ALCALDIA (207 Afiliados)						$387,610,091	$61,979,200			$387,610,091	$15,465,200			$385,700,451	$15,388,000			$387,610,091	$9,238,100		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (207 Afiliados)						$387,610,091	$61,979,200			$387,610,091	$15,465,200			$385,700,451	$15,388,000			$387,610,091	$9,238,100		$0	$0
1	CC	10280497	ACOSTA HERNANDEZ LEONIDAS	25-14	30	$1,868,190	$299,000	EPS005	30	$1,868,190	$74,800	CCF04	30	$1,868,190	$74,800	14-11	30	$1,868,190	$45,600	30	$0	$0
2	CC	71174938	AGUDELO GOMEZ RAFAEL ANTONIO	230301	29	$1,554,788	$248,800	EPS010	29	$1,554,788	$62,200	CCF04	29	$1,554,788	$62,200	14-11	29	$1,554,788	$37,900	29	$0	$0
3	CC	71174938	AGUDELO GOMEZ RAFAEL ANTONIO	230301	1	$53,614	$6,500	EPS010	1	$53,614	$0	CCF04	1	$53,614	$0	14-11	1	$53,614	$0	1	$0	$0
4	CC	1017158994	AGUIRRE NARANJO JUAN FELIPE	230301	30	$1,829,015	$292,700	EPS005	30	$1,829,015	$73,200	CCF04	30	$1,829,015	$73,200	14-11	30	$1,829,015	$44,600	30	$0	$0
5	CC	1026151215	AGUIRRE PALACIO JUAN CAMILO	230201	1	$62,273	$10,000	EPS010	1	$62,273	$2,500	CCF04	0	$0	$0	14-11	1	$62,273	$0	0	$0	$0
6	CC	1026151215	AGUIRRE PALACIO JUAN CAMILO	230201	29	$1,805,917	$289,000	EPS010	29	$1,805,917	$72,300	CCF04	29	$1,805,917	$72,300	14-11	29	$1,805,917	$44,000	29	$0	$0
7	CC	1005584112	ALVAREZ PEREZ DANIEL ANDRES	230301	1	$49,071	$7,900	EPS002	1	$49,071	$2,000	CCF04	1	$51,117	$2,100	14-11	1	$49,071	$1,200	1	$0	$0
8	CC	75067050	ALVAREZ ZULUAGA GUSTAVO ALBERTO	230201	15	$925,193	$148,100	EPS010	15	$925,193	$37,100	CCF04	15	$925,193	$37,100	14-11	15	$925,193	$22,600	15	$0	$0
9	CC	1000748731	ALVAREZ AGUDELO VALERIA	230301	25	$1,772,428	$283,600	EPS010	25	$1,772,428	$70,900	CCF04	25	$1,772,428	$70,900	14-11	25	$1,772,428	$43,200	25	$0	$0
10	CC	1035423405	ALZATE ALCARAZ EDISSON ALEJANDRO	230201	14	$866,522	$138,700	EPS010	14	$866,522	$34,700	CCF04	14	$866,522	$34,700	14-11	14	$866,522	$21,200	14	$0	$0
11	CC	1000548582	ALZATE CARDONA MARIA ALEJANDRA	230301	30	$1,802,993	$288,500	EPS010	30	$1,802,993	$72,200	CCF04	30	$1,802,993	$72,200	14-11	30	$1,802,993	$44,000	30	$0	$0
12	CC	1112786721	APONTE TOLEDO DAVID STIVEN	25-14	1	$62,964	$10,100	EPS037	1	$62,964	$2,600	CCF04	1	$62,964	$2,600	14-11	1	$62,964	$0	1	$0	$0
13	CC	1112786721	APONTE TOLEDO DAVID STIVEN	25-14	29	$2,225,082	$356,100	EPS037	29	$2,225,082	$89,100	CCF04	29	$2,225,082	$89,100	14-11	29	$2,225,082	$54,300	29	$0	$0
14	CC	1073426539	APONTE SANCHEZ ELKIN ALEXANDER	230201	29	$1,669,784	$267,200	EPS005	29	$1,669,784	$66,800	CCF04	29	$1,669,784	$66,800	14-11	29	$1,669,784	$40,700	29	$0	$0
15	CC	1042060553	ARANGO PATIÑO ALEXANDRA LISETH	230201	30	$1,890,877	$302,600	EPS010	30	$1,890,877	$75,700	CCF04	30	$1,890,877	$75,700	14-11	30	$1,890,877	$46,100	30	$0	$0
16	CC	1214743061	ARANGO LOPEZ DANIELA	230201	5	$615,315	$98,500	EPS010	5	$615,315	$24,700	CCF04	5	$615,315	$24,700	14-11	5	$615,315	$15,000	5	$0	$0
17	CC	8103174	ARANGO ARANGO DAOVER	230201	18	$1,005,200	$160,900	EPS010	18	$1,005,200	$40,300	CCF04	18	$1,005,200	$40,300	14-11	18	$1,005,200	$24,500	18	$0	$0
18	CC	1001667884	ARANGO BOTERO MANUELA ALEJANDRA	230201	27	$1,693,837	$271,100	EPS040	27	$1,693,837	$67,800	CCF04	27	$1,693,837	$67,800	14-11	27	$1,693,837	$41,300	27	$0	$0
19	CC	1001667884	ARANGO BOTERO MANUELA ALEJANDRA	230201	3	$160,421	$25,700	EPS040	3	$160,421	$6,500	CCF04	0	$0	$0	14-11	3	$160,421	$0	0	$0	$0
20	CC	1039885041	ARANGO CANO TATIANA	230301	30	$1,899,972	$304,000	EPS010	30	$1,899,972	$76,000	CCF04	30	$1,899,972	$76,000	14-11	30	$1,899,972	$46,300	30	$0	$0
21	CC	43927882	AREIZA RAVE DIANA MARCELA	25-14	29	$3,568,826	$571,100	EPS010	29	$3,568,826	$142,800	CCF04	29	$3,568,826	$142,800	14-11	29	$3,568,826	$87,000	29	$0	$0
22	CC	43923730	AREIZA RAVE NATALIA ANDREA	230201	21	$1,177,847	$188,500	EPS010	21	$1,177,847	$47,200	CCF04	21	$1,177,847	$47,200	14-11	21	$1,177,847	$28,700	21	$0	$0
23	CC	98630694	ARIAS PEREZ ANDRES	230301	30	$1,522,452	$243,600	EPS037	30	$1,522,452	$60,900	CCF04	30	$1,522,452	$60,900	14-11	30	$1,522,452	$37,100	30	$0	$0
24	CC	1063716373	ARRIETA AVILA DANIELA PATRICIA	230201	1	$53,474	$8,600	EPS037	1	$53,474	$2,200	CCF04	1	$53,474	$2,200	14-11	1	$53,474	$0	1	$0	$0
25	CC	1063716373	ARRIETA AVILA DANIELA PATRICIA	230201	29	$1,856,236	$297,000	EPS037	29	$1,856,236	$74,300	CCF04	29	$1,856,236	$74,300	14-11	29	$1,856,236	$45,300	29	$0	$0
26	CC	1003099543	ARRIETA AVILA ELKIN DANIEL	230201	21	$1,140,903	$182,600	EPS002	21	$1,140,903	$45,700	CCF04	21	$1,140,903	$45,700	14-11	21	$1,140,903	$27,800	21	$0	$0
27	CC	1119696539	ARRIETA RANGEL STEFANY ANDREA	230201	1	$53,474	$8,600	EPS002	1	$53,474	$2,200	CCF04	1	$53,474	$2,200	14-11	1	$53,474	$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
28	CC	1119696539	ARRIETA RANGEL STEFANY ANDREA	230201	29	$1,834,265	$293,500	EPS002	29	$1,834,265	$73,400	CCF04	29	$1,834,265	$73,400	14-11	29	$1,834,265	$44,700	29	$0	$0
29	CC	32209958	ARROYAVE CARVAJAL DIANA CRISTINA	230301	30	$2,291,741	$366,700	EPS040	30	$2,291,741	$91,700	CCF04	30	$2,291,741	$91,700	14-11	30	$2,291,741	$55,900	30	$0	$0
30	CC	39283102	ARROYO BELEÑO ZENAIDA DEL SOCORRO	230301	1	$53,474	$8,600	EPS037	1	$53,474	$2,200	CCF04	1	$53,474	$2,200	14-11	1	$53,474	$0	1	$0	$0
31	CC	39283102	ARROYO BELEÑO ZENAIDA DEL SOCORRO	230301	29	$1,881,345	$301,100	EPS037	29	$1,881,345	$75,300	CCF04	29	$1,881,345	$75,300	14-11	29	$1,881,345	$45,900	29	$0	$0
32	CC	1193585422	AVELLANEDA GUERRERO KEVIN STEVEN	230201	29	$1,805,917	$289,000	EPS002	29	$1,805,917	$72,300	CCF04	29	$1,805,917	$72,300	14-11	29	$1,805,917	$44,000	29	$0	$0
33	CC	1017201890	AVENDAÑO ANGGI PAOLA	230201	30	$1,522,452	$243,600	EPS010	30	$1,522,452	$60,900	CCF04	30	$1,522,452	$60,900	14-11	30	$1,522,452	$37,100	30	$0	$0
34	CC	1063717065	AVILA PEREZ JUAN DAVID	230201	29	$1,588,178	$254,200	EPS010	29	$1,588,178	$63,600	CCF04	29	$1,588,178	$63,600	14-11	29	$1,588,178	$38,700	29	$0	$0
35	CC	1006205448	AYALA HERNANDEZ VIVIANA ANDREA	230201	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF04	0	$0	$0	14-11	3	$130,000	$0	0	$0	$0
36	CC	1006205448	AYALA HERNANDEZ VIVIANA ANDREA	230201	2	$125,928	$20,200	EPS002	2	$125,928	$5,100	CCF04	2	$178,396	$7,200	14-11	2	$125,928	$3,100	2	$0	$0
37	CC	1238338559	AYOLA GOMEZ STEPHANEE	230201	29	$1,474,463	$236,000	EPS002	29	$1,474,463	$59,000	CCF04	29	$1,474,463	$59,000	14-11	29	$1,474,463	$36,000	29	$0	$0
38	CC	98586257	BARRADA ZAPATA JHON FREDY	25-14	22	$1,225,483	$196,100	EPS010	22	$1,225,483	$49,100	CCF04	22	$1,225,483	$49,100	14-11	22	$1,225,483	$29,900	22	$0	$0
39	CC	98586257	BARRADA ZAPATA JHON FREDY	25-14	2	$98,141	$11,800	EPS010	2	$98,141	$0	CCF04	2	$98,141	$0	14-11	2	$98,141	$0	2	$0	$0
40	CC	98586257	BARRADA ZAPATA JHON FREDY	25-14	1	$49,070	$7,900	EPS010	1	$49,070	$2,000	CCF04	0	$0	$0	14-11	1	$49,070	$0	0	$0	$0
41	CC	1216729609	BARRERA RIOS VICTOR MANUEL	230301	1	$62,964	$10,100	EPS010	1	$62,964	$2,600	CCF04	1	$62,964	$2,600	14-11	1	$62,964	$0	1	$0	$0
42	CC	1216729609	BARRERA RIOS VICTOR MANUEL	230301	29	$2,153,631	$344,600	EPS010	29	$2,153,631	$86,200	CCF04	29	$2,153,631	$86,200	14-11	29	$2,153,631	$52,500	29	$0	$0
43	PT	2092027	BECERRA CASTILLO ELACIO	230301	1	$53,474	$8,600	ESSC24	1	$53,474	$2,200	CCF04	1	$53,474	$2,200	14-11	1	$53,474	$0	1	$0	$0
44	PT	2092027	BECERRA CASTILLO ELACIO	230301	29	$1,848,912	$295,900	ESSC24	29	$1,848,912	$74,000	CCF04	29	$1,848,912	$74,000	14-11	29	$1,848,912	$45,100	29	$0	$0
45	CC	1000087353	BEDOYA RENDON SANTIAGO	25-14	8	$619,911	$99,200	EPS010	8	$619,911	$24,800	CCF04	8	$645,738	$25,900	14-11	8	$619,911	$15,200	8	$0	$0
46	CC	1007441198	BEDOYA LUJAN YENIFER TATIANA	230301	14	$840,701	$134,600	EPS010	14	$840,701	$33,700	CCF04	14	$840,701	$33,700	14-11	14	$840,701	$20,500	14	$0	$0
47	CC	1152692817	BENITEZ CASTAÑEDA EDWIN ALEXIS	230301	30	$1,817,865	$290,900	EPS010	30	$1,817,865	$72,800	CCF04	30	$1,817,865	$72,800	14-11	30	$1,817,865	$44,300	30	$0	$0
48	CC	1110519183	BUSTOS ROJAS JUAN SEBASTIAN	230201	30	$3,691,888	$590,800	EPS005	30	$3,691,888	$147,700	CCF04	30	$3,691,888	$147,700	14-11	30	$3,691,888	$90,000	30	$0	$0
49	CC	1121300669	CABRALES MEJIA LINA MARCELA	25-14	30	$1,522,452	$243,600	ESSC24	30	$1,522,452	$60,900	CCF04	30	$1,522,452	$60,900	14-11	30	$1,522,452	$37,100	30	$0	$0
50	CC	1018487938	CABRERA ALDANA KAROL TATIANA	230301	28	$4,133,668	$661,400	EPS005	28	$4,133,668	$165,400	CCF04	28	$4,133,668	$165,400	14-11	28	$4,133,668	$100,700	28	$0	$0
51	CC	1018487938	CABRERA ALDANA KAROL TATIANA	230301	2	$295,262	$47,300	EPS005	2	$295,262	$11,900	CCF04	0	$0	$0	14-11	2	$295,262	$0	0	$0	$0
52	CC	1001243929	CADAVID QUINTANA LAURA MARCELA	25-14	30	$1,868,190	$299,000	EPS002	30	$1,868,190	$74,800	CCF04	30	$1,868,190	$74,800	14-11	30	$1,868,190	$45,600	30	$0	$0
53	CC	1005220955	CAÑAS ATENCIO JOSE DAVID	230301	1	$53,474	$8,600	EPS002	1	$53,474	$2,200	CCF04	1	$53,474	$2,200	14-11	1	$53,474	$0	1	$0	$0
54	CC	1005220955	CAÑAS ATENCIO JOSE DAVID	230301	29	$1,944,118	$311,100	EPS002	29	$1,944,118	$77,800	CCF04	29	$1,944,118	$77,800	14-11	29	$1,944,118	$47,400	29	$0	$0
55	CC	1039884430	CANO MUÑOZ BIVIANA ANDREA	25-14	30	$1,850,074	$296,100	EPS040	30	$1,850,074	$74,100	CCF04	30	$1,850,074	$74,100	14-11	30	$1,850,074	$45,100	30	$0	$0
56	CC	1036608394	CANO PATIÑO EDITH XIOMARA	230201	30	$1,920,170	$307,300	EPS037	30	$1,920,170	$76,900	CCF04	30	$1,920,170	$76,900	14-11	30	$1,920,170	$46,800	30	$0	$0
57	CC	98564162	CANO CARVAJAL HERNAN ALONSO	230201	30	$3,691,888	$590,800	EPS010	30	$3,691,888	$147,700	CCF04	30	$3,691,888	$147,700	14-11	30	$3,691,888	$90,000	30	$0	$0
58	CC	1128265933	CARDONA QUINCHIA DANERIS	230201	30	$1,817,641	$290,900	EPS010	30	$1,817,641	$72,800	CCF04	30	$1,817,641	$72,800	14-11	30	$1,817,641	$44,300	30	$0	$0
59	CC	1152683964	CARMONA CANO NATALIA	230201	30	$3,691,888	$590,800	EPS010	30	$3,691,888	$147,700	CCF04	30	$3,691,888	$147,700	14-11	30	$3,691,888	$90,000	30	$0	$0
60	CC	1039446822	CASTRILLON BETANCUR LEIDI LLOJANA	25-14	30	$1,714,470	$274,400	EPS010	30	$1,714,470	$68,600	CCF04	30	$1,714,470	$68,600	14-11	30	$1,714,470	$41,800	30	$0	$0
61	CC	71360633	CASTRO CASTAÑO RICARDO ANDRES	230201	30	$1,608,401	$257,400	EPS010	30	$1,608,401	$64,400	CCF04	30	$1,608,401	$64,400	14-11	30	$1,608,401	$39,200	30	$0	$0
62	CC	98603645	CASTRO OROZCO WILLIAM ANDRES	230301	30	$1,761,098	$281,800	EPS010	30	$1,761,098	$70,500	CCF04	30	$1,761,098	$70,500	14-11	30	$1,761,098	$43,000	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
63	CC	1001710793	CHAVERRA LUISA FERNANDA	230301	30	$1,818,878	$291,100	EPS037	30	$1,818,878	$72,800	CCF04	30	$1,818,878	$72,800	14-11	30	$1,818,878	$44,400	30	$0	$0
64	CC	1043960191	CHIQUILLO NAVARRO ROSA LUISA	230201	30	$1,868,549	$299,000	ESSC07	30	$1,868,549	$74,800	CCF04	30	$1,868,549	$74,800	14-11	30	$1,868,549	$45,600	30	$0	$0
65	CC	35820086	COPETE PEREA SANDRA PATRICIA	230301	30	$1,843,796	$295,100	EPS010	30	$1,843,796	$73,800	CCF04	30	$1,843,796	$73,800	14-11	30	$1,843,796	$45,000	30	$0	$0
66	CC	32184541	CORREA RODRIGUEZ ALEXANDRA PATRICIA	25-14	30	$1,781,023	$285,000	EPS010	30	$1,781,023	$71,300	CCF04	30	$1,781,023	$71,300	14-11	30	$1,781,023	$43,400	30	$0	$0
67	CC	1152712798	CUESTA ROMAÑA JENY PAOLA	230301	5	$311,365	$49,900	EPS037	5	$311,365	$12,500	CCF04	5	$324,336	$13,000	14-11	5	$311,365	$7,600	5	$0	$0
68	CC	1152690507	DEOSSA ESPINOSA MARIA ESTEFANIA	230201	29	$1,911,685	$305,900	EPS010	29	$1,911,685	$76,500	CCF04	29	$1,911,685	$76,500	14-11	29	$1,911,685	$46,600	29	$0	$0
69	CC	1152690507	DEOSSA ESPINOSA MARIA ESTEFANIA	230201	1	$53,474	$8,600	EPS010	1	$53,474	$2,200	CCF04	1	$53,474	$2,200	14-11	1	$53,474	$0	1	$0	$0
70	CC	1027947003	DIAZ VALENCIA SARA MARIA	231001	26	$1,203,142	$192,600	EPS010	26	$1,203,142	$48,200	CCF04	26	$1,203,142	$48,200	14-11	26	$1,203,142	$29,400	26	$0	$0
71	CC	1027947003	DIAZ VALENCIA SARA MARIA	231001	3	$138,824	$16,700	EPS010	3	$138,824	$0	CCF04	3	$138,824	$0	14-11	3	$138,824	$0	3	$0	$0
72	CC	1152460778	DIEZ VELEZ SARA	230301	28	$3,445,763	$551,400	EPS010	28	$3,445,763	$137,900	CCF04	28	$3,445,763	$137,900	14-11	28	$3,445,763	$84,000	28	$0	$0
73	CC	1152460778	DIEZ VELEZ SARA	230301	2	$246,126	$39,400	EPS010	2	$246,126	$9,900	CCF04	0	$0	$0	14-11	2	$246,126	$0	0	$0	$0
74	CC	1216722306	DOMICO JUAN DIEGO	230301	30	$1,868,190	$299,000	EPS010	30	$1,868,190	$74,800	CCF04	30	$1,868,190	$74,800	14-11	30	$1,868,190	$45,600	30	$0	$0
75	CC	1017194014	DURANGO OCHOA LUIS FERNANDO	230301	30	$1,895,918	$303,400	EPS010	30	$1,895,918	$75,900	CCF04	30	$1,895,918	$75,900	14-11	30	$1,895,918	$46,200	30	$0	$0
76	CC	1017228209	DURANGO DAVID SANDRA MILENA	230301	30	$1,843,206	$295,000	EPS010	30	$1,843,206	$73,800	CCF04	30	$1,843,206	$73,800	14-11	30	$1,843,206	$45,000	30	$0	$0
77	CC	1148697480	ECHAVARRIA URIBE DIEGO LEON	231001	30	$1,904,027	$304,700	EPS010	30	$1,904,027	$76,200	CCF04	30	$1,904,027	$76,200	14-11	30	$1,904,027	$46,400	30	$0	$0
78	CC	1077447107	ECHAVARRIA FIGUEROA JESUS ALBERTO	230301	30	$3,390,389	$542,500	EPS037	30	$3,390,389	$135,700	CCF04	30	$3,390,389	$135,700	14-11	30	$3,390,389	$82,600	30	$0	$0
79	CC	43987958	ECHAVARRIA GALLO MARGARITA MARIA	230201	29	$2,085,877	$333,800	EPS002	29	$2,085,877	$83,500	CCF04	29	$2,085,877	$83,500	14-11	29	$2,085,877	$50,900	29	$0	$0
80	CC	1128468387	ECHEVERRI AMAYA LUIS FELIPE	25-14	1	$113,013	$18,100	EPS010	1	$113,013	$4,600	CCF04	1	$113,013	$4,600	14-11	1	$113,013	$0	1	$0	$0
81	CC	1128468387	ECHEVERRI AMAYA LUIS FELIPE	25-14	29	$3,277,377	$524,400	EPS010	29	$3,277,377	$131,100	CCF04	29	$3,277,377	$131,100	14-11	29	$3,277,377	$79,900	29	$0	$0
82	CC	1005646236	ENCISO PUENTES MARIA GABRIELA	230201	13	$692,616	$110,900	ESSC07	13	$692,616	$27,800	CCF04	13	$692,616	$27,800	14-11	13	$692,616	$16,900	13	$0	$0
83	CC	43751846	ESPITIA TAPIAS PAULA ANDREA	25-14	27	$1,616,819	$258,700	EPS037	27	$1,616,819	$64,700	CCF04	27	$1,616,819	$64,700	14-11	27	$1,616,819	$39,400	27	$0	$0
84	CC	43751846	ESPITIA TAPIAS PAULA ANDREA	25-14	3	$146,953	$23,600	EPS037	3	$146,953	$5,900	CCF04	0	$0	$0	14-11	3	$146,953	$0	0	$0	$0
85	CC	43843010	ESTRADA ANA MARIA	231001	12	$646,451	$103,500	EPS010	12	$646,451	$25,900	CCF04	12	$646,451	$25,900	14-11	12	$646,451	$15,800	12	$0	$0
86	CC	1001685846	ESTRADA MONSALVE ESTEFANIA	230301	30	$1,739,811	$278,400	EPS040	30	$1,739,811	$69,600	CCF04	30	$1,739,811	$69,600	14-11	30	$1,739,811	$42,400	30	$0	$0
87	CC	21428409	FLOREZ LONDOÑO ELIANA	230301	1	$53,474	$8,600	EPS002	1	$53,474	$2,200	CCF04	1	$53,474	$2,200	14-11	1	$53,474	$0	1	$0	$0
88	CC	21428409	FLOREZ LONDOÑO ELIANA	230301	29	$1,831,126	$293,000	EPS002	29	$1,831,126	$73,300	CCF04	29	$1,831,126	$73,300	14-11	29	$1,831,126	$44,700	29	$0	$0
89	CC	1035867840	FORONDA BALLESTEROS SANTIAGO	230201	30	$2,324,666	$372,000	EPS010	30	$2,324,666	$93,000	CCF04	30	$2,982,173	$119,300	14-11	30	$2,324,666	$56,700	30	$0	$0
90	CC	1037577141	FRANCO VELASQUEZ ANA MARIA	230201	29	$1,848,912	$295,900	EPS040	29	$1,848,912	$74,000	CCF04	29	$1,848,912	$74,000	14-11	29	$1,848,912	$45,100	29	$0	$0
91	CC	1037577141	FRANCO VELASQUEZ ANA MARIA	230201	1	$53,474	$8,600	EPS040	1	$53,474	$2,200	CCF04	1	$53,474	$2,200	14-11	1	$53,474	$0	1	$0	$0
92	CC	1077450542	GAMBOA VALENZUELA YURLEIDIS	230301	30	$1,811,782	$289,900	EPS040	30	$1,811,782	$72,500	CCF04	30	$1,811,782	$72,500	14-11	30	$1,811,782	$44,200	30	$0	$0
93	CC	8064789	GARCIA AGUDELO JOHN ALEXANDER	230201	24	$1,908,623	$305,400	EPS010	24	$1,908,623	$76,400	CCF04	24	$1,908,623	$76,400	14-11	24	$1,908,623	$46,500	24	$0	$0
94	CC	1023831175	GARCIA PULGARIN JOSE JAVIER	230201	30	$1,792,523	$286,900	EPS040	30	$1,792,523	$71,800	CCF04	30	$1,792,523	$71,800	14-11	30	$1,792,523	$43,700	30	$0	$0
95	CC	1000537270	GARCIA GALEANO MANUELA	230301	30	$1,868,190	$299,000	EPS010	30	$1,868,190	$74,800	CCF04	30	$1,868,190	$74,800	14-11	30	$1,868,190	$45,600	30	$0	$0
96	CC	1036656292	GAVIRIA JARAMILLO MARIA CLARA	230201	30	$3,691,888	$590,800	EPS010	30	$3,691,888	$147,700	CCF04	30	$3,691,888	$147,700	14-11	30	$3,691,888	$90,000	30	$0	$0
97	CC	1152706620	GOMEZ CANO XIMENA	230201	30	$3,691,888	$590,800	EPS010	30	$3,691,888	$147,700	CCF04	30	$3,691,888	$147,700	14-11	30	$3,691,888	$90,000	30	$0	$0
98	CC	1067917007	GOMEZ LOPEZ YAN CARLOS	230301	28	$2,174,437	$348,000	EPS002	28	$2,174,437	$87,000	CCF04	28	$2,174,437	$87,000	14-11	28	$2,174,437	$53,000	28	$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	1067917007	GOMEZ LOPEZ YAN CARLOS	230301	2	$125,927	$20,200	EPS002	2	$125,927	$5,100	CCF04	0	$0	$0	14-11	2	$125,927	$0	0	$0	$0
100	CC	1000549923	GOMEZ VERGARA YESICA	230201	30	$1,991,546	$318,700	EPS040	30	$1,991,546	$79,700	CCF04	30	$1,991,546	$79,700	14-11	30	$1,991,546	$48,600	30	$0	$0
101	CC	57297641	GONZALEZ ALVIS DAYANA PATRICIA	230301	30	$1,971,943	$315,600	EPS048	30	$1,971,943	$78,900	CCF04	30	$1,971,943	$78,900	14-11	30	$1,971,943	$48,100	30	$0	$0
102	CC	22189149	GONZALEZ VASQUEZ ZENEIDA AMPARO	25-14	30	$1,522,452	$243,600	ESSC24	30	$1,522,452	$60,900	CCF04	30	$1,522,452	$60,900	14-11	30	$1,522,452	$37,100	30	$0	$0
103	CC	50953734	GRACIA FERNANDEZ MARIA DEL CARMEN	25-14	1	$62,964	$10,100	EPS002	1	$62,964	$2,600	CCF04	1	$62,964	$2,600	14-11	1	$62,964	$0	1	$0	$0
104	CC	50953734	GRACIA FERNANDEZ MARIA DEL CARMEN	25-14	29	$2,128,993	$340,700	EPS002	29	$2,128,993	$85,200	CCF04	29	$2,128,993	$85,200	14-11	29	$2,128,993	$51,900	29	$0	$0
105	CC	71770821	GUISAO CORRALES JOHN HARVEY	230201	30	$1,807,728	$289,300	EPS010	30	$1,807,728	$72,400	CCF04	30	$1,807,728	$72,400	14-11	30	$1,807,728	$44,100	30	$0	$0
106	CC	1152190876	GUTIERREZ ORTIZ DEISY ALEJANDRA	230201	3	$160,421	$25,700	EPS010	3	$160,421	$6,500	CCF04	1	$53,474	$2,200	14-11	3	$160,421	$0	1	$0	$0
107	CC	1152190876	GUTIERREZ ORTIZ DEISY ALEJANDRA	230201	27	$1,822,523	$291,700	EPS010	27	$1,822,523	$73,000	CCF04	27	$1,822,523	$73,000	14-11	27	$1,822,523	$44,400	27	$0	$0
108	CC	1040744564	GUTIERREZ LEON LUISA FERNANDA	230301	1	$62,273	$10,000	EPS037	1	$62,273	$2,500	CCF04	1	$64,870	$2,600	14-11	1	$62,273	$1,600	1	$0	$0
109	CC	1000406860	GUZMAN BEDOYA RICHAR ANDREY	230201	1	$53,474	$8,600	EPS010	1	$53,474	$2,200	CCF04	1	$53,474	$2,200	14-11	1	$53,474	$0	1	$0	$0
110	CC	1000406860	GUZMAN BEDOYA RICHAR ANDREY	230201	29	$1,786,138	$285,800	EPS010	29	$1,786,138	$71,500	CCF04	29	$1,786,138	$71,500	14-11	29	$1,786,138	$43,600	29	$0	$0
111	CC	1000644113	HENAO URIBE KELLY JHOANA	230201	30	$2,379,206	$380,700	EPS010	30	$2,379,206	$95,200	CCF04	30	$2,379,206	$95,200	14-11	30	$2,379,206	$58,000	30	$0	$0
112	CC	1128470350	HERNANDEZ CARDONA CLAUDIA MILENA	230201	30	$1,522,452	$243,600	EPS010	30	$1,522,452	$60,900	CCF04	30	$1,522,452	$60,900	14-11	30	$1,522,452	$37,100	30	$0	$0
113	CC	1000397803	HERNANDEZ ARBOLEDA YINED KATTERINE	230201	22	$1,018,043	$162,900	EPS010	22	$1,018,043	$40,800	CCF04	22	$1,018,043	$40,800	14-11	22	$1,018,043	$24,800	22	$0	$0
114	CC	1000397803	HERNANDEZ ARBOLEDA YINED KATTERINE	230201	2	$92,550	$11,200	EPS010	2	$92,550	$0	CCF04	2	$92,550	$0	14-11	2	$92,550	$0	2	$0	$0
115	CC	22868669	HIGUITA DORA ELBA	25-14	1	$53,474	$8,600	EPS002	1	$53,474	$2,200	CCF04	1	$53,474	$2,200	14-11	1	$53,474	$0	1	$0	$0
116	CC	22868669	HIGUITA DORA ELBA	25-14	29	$1,716,041	$274,600	EPS002	29	$1,716,041	$68,700	CCF04	29	$1,716,041	$68,700	14-11	29	$1,716,041	$41,900	29	$0	$0
117	CC	42790333	HOLGUIN ARREDONDO LUZ DARY	25-14	30	$1,522,452	$243,600	EPS010	30	$1,522,452	$60,900	CCF04	30	$1,522,452	$60,900	14-11	30	$1,522,452	$37,100	30	$0	$0
118	CC	15374710	HOYOS RAMIREZ HONNY ALEXANDER	230201	30	$1,836,111	$293,800	EPS010	30	$1,836,111	$73,500	CCF04	30	$1,836,111	$73,500	14-11	30	$1,836,111	$44,800	30	$0	$0
119	CC	1192762409	HOYOS TRIANA MAIRA LUZ	230201	30	$1,721,565	$275,500	EPS010	30	$1,721,565	$68,900	CCF04	30	$1,721,565	$68,900	14-11	30	$1,721,565	$42,000	30	$0	$0
120	CC	1035865403	ISAZA RUIZ JEISON	230201	30	$1,843,206	$295,000	EPS037	30	$1,843,206	$73,800	CCF04	30	$1,843,206	$73,800	14-11	30	$1,843,206	$45,000	30	$0	$0
121	CC	1047379374	JAIMES GUZMAN LUCIA MARGARITA	230201	23	$2,830,448	$452,900	EPS002	23	$2,830,448	$113,300	CCF04	23	$2,830,448	$113,300	14-11	23	$2,830,448	$69,000	23	$0	$0
122	CC	1047379374	JAIMES GUZMAN LUCIA MARGARITA	230201	7	$738,353	$118,200	EPS002	7	$738,353	$29,600	CCF04	0	$0	$0	14-11	7	$738,353	$0	0	$0	$0
123	CC	71262770	JARAMILLO LOPEZ CRISTIAN CAMILO	230301	27	$1,583,077	$253,300	EPS002	27	$1,583,077	$63,400	CCF04	27	$1,583,077	$63,400	14-11	27	$1,583,077	$38,600	27	$0	$0
124	CC	1152192747	JARAMILLO AGUDELO MAICOL ALEXIS	230301	7	$343,494	$55,000	EPS010	7	$343,494	$13,800	CCF04	7	$361,895	$14,500	14-11	7	$343,494	$8,400	7	$0	$0
125	CC	1152192747	JARAMILLO AGUDELO MAICOL ALEXIS	230301	2	$98,141	$15,800	EPS010	2	$98,141	$4,000	CCF04	0	$0	$0	14-11	2	$98,141	$0	0	$0	$0
126	CC	1128479263	JARAMILLO DIOSA MIYER ALESIS	230201	29	$1,805,917	$289,000	EPS010	29	$1,805,917	$72,300	CCF04	29	$1,805,917	$72,300	14-11	29	$1,805,917	$44,000	29	$0	$0
127	CC	1006842462	LANDAZURI CUENU JEYMI ALEXANDRA	25-14	30	$1,814,824	$290,400	EPS037	30	$1,814,824	$72,600	CCF04	30	$1,814,824	$72,600	14-11	30	$1,814,824	$44,300	30	$0	$0
128	CC	1007625731	LEDESMA ARANGO YESENIA ANDREA	230201	1	$62,964	$10,100	EPS002	1	$62,964	$2,600	CCF04	1	$62,964	$2,600	14-11	1	$62,964	$0	1	$0	$0
129	CC	1007625731	LEDESMA ARANGO YESENIA ANDREA	230201	29	$2,280,517	$364,900	EPS002	29	$2,280,517	$91,300	CCF04	29	$2,280,517	$91,300	14-11	29	$2,280,517	$55,600	29	$0	$0
130	CC	1048276529	LLINAS ESTEVEZ WENDY CAROLINA	231001	1	$113,013	$18,100	EPS010	1	$113,013	$4,600	CCF04	1	$113,013	$4,600	14-11	1	$113,013	$0	1	$0	$0
131	CC	1048276529	LLINAS ESTEVEZ WENDY CAROLINA	231001	29	$3,277,377	$524,400	EPS010	29	$3,277,377	$131,100	CCF04	29	$3,277,377	$131,100	14-11	29	$3,277,377	$79,900	29	$0	$0
132	CC	1152691548	LONDOÑO LONDOÑO DANIELA	230301	30	$2,324,666	$372,000	EPS010	30	$2,324,666	$93,000	CCF04	30	$2,324,666	$93,000	14-11	30	$2,324,666	$56,700	30	$0	$0
133	CC	1000190968	LOPERA LARA JHORMAN ANDRES	230201	11	$612,488	$98,000	EPS040	11	$612,488	$24,500	CCF04	11	$649,185	$26,000	14-11	11	$612,488	$15,000	11	$0	$0
134	CC	8161225	LOPERA CARTAGENA SERGIO ANDRES	230301	19	$1,063,870	$170,300	EPS040	19	$1,063,870	$42,600	CCF04	19	$1,063,870	$42,600	14-11	19	$1,063,870	$26,000	19	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
135	CC	1001471551	LOPEZ MONSALVE DIANA CAROLINA	25-14	27	$1,637,093	$262,000	EPS040	27	$1,637,093	$65,500	CCF04	27	$1,637,093	$65,500	14-11	27	$1,637,093	$39,900	27	$0	$0
136	CC	1001471551	LOPEZ MONSALVE DIANA CAROLINA	25-14	3	$146,953	$23,600	EPS040	3	$146,953	$5,900	CCF04	0	$0	$0	14-11	3	$146,953	$0	0	$0	$0
137	CC	98763008	LOPEZ CARDONA FABIAN ALEJANDRO	230201	1	$123,063	$19,700	EPS010	1	$123,063	$5,000	CCF04	1	$261,509	$10,500	14-11	1	$123,063	$3,000	1	$0	$0
138	CC	8431942	LOPEZ VELASQUEZ HECTOR JAIME	230301	30	$3,691,888	$590,800	EPS002	30	$3,691,888	$147,700	CCF04	30	$3,691,888	$147,700	14-11	30	$3,691,888	$90,000	30	$0	$0
139	CC	1152200314	LOPEZ CORREA KELI MILENA	230301	29	$1,578,577	$252,600	EPS002	29	$1,578,577	$63,200	CCF04	29	$1,578,577	$63,200	14-11	29	$1,578,577	$38,500	29	$0	$0
140	CC	32350801	LOPEZ CARDONA MONSERRA	230201	30	$1,868,190	$299,000	EPS010	30	$1,868,190	$74,800	CCF04	30	$1,868,190	$74,800	14-11	30	$1,868,190	$45,600	30	$0	$0
141	CC	1005473768	LUNA GONZALEZ DAYERLIS ESTHER	230201	28	$1,639,233	$262,300	EPS010	28	$1,639,233	$65,600	CCF04	28	$1,639,233	$65,600	14-11	28	$1,639,233	$40,000	28	$0	$0
142	CC	1005473768	LUNA GONZALEZ DAYERLIS ESTHER	230201	2	$103,621	$12,500	EPS010	2	$103,621	$0	CCF04	2	$103,621	$0	14-11	2	$103,621	$0	2	$0	$0
143	CC	1035436523	MADRID VARELA YESSICA TATIANA	230301	15	$1,162,333	$186,000	EPS010	15	$1,162,333	$46,500	CCF04	15	$1,162,333	$46,500	14-11	15	$1,162,333	$28,400	15	$0	$0
144	CC	43979618	MARIACA CARDONA SANDRA MILENA	25-14	30	$1,522,452	$243,600	EPS040	30	$1,522,452	$60,900	CCF04	30	$1,522,452	$60,900	14-11	30	$1,522,452	$37,100	30	$0	$0
145	CC	1216723947	MARIN HINCAPIE EDWIN YESID	230201	26	$1,316,157	$210,600	EPS040	26	$1,316,157	$52,700	CCF04	26	$1,316,157	$52,700	14-11	26	$1,316,157	$32,100	26	$0	$0
146	CC	1214742748	MARIN ZAPATA JHON FREDY	230201	28	$1,563,110	$250,100	EPS010	28	$1,563,110	$62,600	CCF04	28	$1,563,110	$62,600	14-11	28	$1,563,110	$38,100	28	$0	$0
147	CC	22012201	MARIN CARDONA MARTA NORA	25-14	21	$971,768	$155,500	EPS010	21	$971,768	$38,900	CCF04	21	$971,768	$38,900	14-11	21	$971,768	$23,700	21	$0	$0
148	CC	22012201	MARIN CARDONA MARTA NORA	25-14	7	$323,923	$51,900	EPS010	7	$323,923	$13,000	CCF04	5	$231,374	$9,300	14-11	7	$323,923	$0	5	$0	$0
149	CC	22012201	MARIN CARDONA MARTA NORA	25-14	2	$92,550	$11,200	EPS010	2	$92,550	$0	CCF04	2	$92,550	$0	14-11	2	$92,550	$0	2	$0	$0
150	CC	28554719	MARTINEZ BEJARANO DIANA MILENA	231001	3	$467,610	$74,900	EPS010	3	$467,610	$18,800	CCF04	3	$519,561	$20,800	14-11	3	$467,610	$11,400	3	$0	$0
151	CC	28554719	MARTINEZ BEJARANO DIANA MILENA	231001	5	$623,448	$99,800	EPS010	5	$623,448	$25,000	CCF04	0	$0	$0	14-11	5	$623,448	$0	0	$0	$0
152	CC	1001637610	MARTINEZ VILLALBA ELCY JANET	230301	1	$62,964	$10,100	EPS037	1	$62,964	$2,600	CCF04	1	$62,964	$2,600	14-11	1	$62,964	$0	1	$0	$0
153	CC	1001637610	MARTINEZ VILLALBA ELCY JANET	230301	29	$2,154,864	$344,800	EPS037	29	$2,154,864	$86,200	CCF04	29	$2,154,864	$86,200	14-11	29	$2,154,864	$52,500	29	$0	$0
154	CC	1214736272	MATURANA CORDOBA WENDY JADITH	230201	5	$615,315	$98,500	EPS010	5	$615,315	$24,700	CCF04	5	$615,315	$24,700	14-11	5	$615,315	$0	5	$0	$0
155	CC	1214736272	MATURANA CORDOBA WENDY JADITH	230201	13	$1,599,819	$256,000	EPS010	13	$1,599,819	$64,000	CCF04	13	$1,845,945	$73,900	14-11	13	$1,599,819	$39,000	13	$0	$0
156	CC	43594753	MAYA TABORDA ALBA YANETH	230201	29	$1,895,993	$303,400	EPS010	29	$1,895,993	$75,900	CCF04	29	$1,895,993	$75,900	14-11	29	$1,895,993	$46,200	29	$0	$0
157	CC	43594753	MAYA TABORDA ALBA YANETH	230201	1	$53,474	$8,600	EPS010	1	$53,474	$2,200	CCF04	1	$53,474	$2,200	14-11	1	$53,474	$0	1	$0	$0
158	CC	1063786655	MENDEZ ESTREMOR ANAY SOFIA	230201	30	$1,522,452	$243,600	EPS041	30	$1,522,452	$60,900	CCF04	30	$1,522,452	$60,900	14-11	30	$1,522,452	$37,100	30	$0	$0
159	CC	1039472084	MESA DURANGO TANIA CATALINA	230201	18	$1,120,914	$179,400	EPS010	18	$1,120,914	$44,900	CCF04	18	$1,253,244	$50,200	14-11	18	$1,120,914	$27,400	18	$0	$0
160	CC	1039472084	MESA DURANGO TANIA CATALINA	230201	2	$124,546	$20,000	EPS010	2	$124,546	$5,000	CCF04	0	$0	$0	14-11	2	$124,546	$0	0	$0	$0
161	CC	43271903	MONA ARROYAVE JOHANA MARIA	230301	30	$1,868,190	$299,000	EPS005	30	$1,868,190	$74,800	CCF04	30	$1,868,190	$74,800	14-11	30	$1,868,190	$45,600	30	$0	$0
162	CC	1000404715	MONSALVE RODRIGUEZ ANGY TATIANA	230201	30	$1,943,187	$311,000	EPS040	30	$1,943,187	$77,800	CCF04	30	$1,943,187	$77,800	14-11	30	$1,943,187	$47,400	30	$0	$0
163	CC	1033342049	MONSALVE PINO ESTEFANY	230201	30	$3,691,888	$590,800	EPS010	30	$3,691,888	$147,700	CCF04	30	$3,691,888	$147,700	14-11	30	$3,691,888	$90,000	30	$0	$0
164	CC	1214725256	MORENO CASTAÑO DANIEL	230301	30	$3,691,888	$590,800	EPS010	30	$3,691,888	$147,700	CCF04	30	$3,691,888	$147,700	14-11	30	$3,691,888	$90,000	30	$0	$0
165	CC	26363372	MORENO MORENO LEIDY JHOANA	230301	1	$53,474	$8,600	EPS010	1	$53,474	$2,200	CCF04	1	$53,474	$2,200	14-11	1	$53,474	$0	1	$0	$0
166	CC	26363372	MORENO MORENO LEIDY JHOANA	230301	29	$1,885,530	$301,700	EPS010	29	$1,885,530	$75,500	CCF04	29	$1,885,530	$75,500	14-11	29	$1,885,530	$46,000	29	$0	$0
167	CC	1234988791	MOSQUERA HINESTROZA DAYANA	25-14	30	$3,691,888	$590,800	EPS010	30	$3,691,888	$147,700	CCF04	30	$3,691,888	$147,700	14-11	30	$3,691,888	$90,000	30	$0	$0
168	CC	1078917754	MOSQUERA SERNA NASLY	230201	30	$2,052,928	$328,500	EPS010	30	$2,052,928	$82,200	CCF04	30	$2,052,928	$82,200	14-11	30	$2,052,928	$50,100	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
169	CC	1131044017	MOSQUERA MOSQUERA YONEYDA	230301	13	$819,505	$131,200	EPS010	13	$819,505	$32,800	CCF04	13	$905,857	$36,300	14-11	13	$819,505	$20,000	13	$0	$0
170	CC	1131044017	MOSQUERA MOSQUERA YONEYDA	230301	2	$103,621	$12,500	EPS010	2	$103,621	$0	CCF04	2	$103,621	$0	14-11	2	$103,621	$0	2	$0	$0
171	CC	35890508	MOSQUERA PEREA YULY YASNEY	230201	30	$2,009,398	$321,600	EPS010	30	$2,009,398	$80,400	CCF04	30	$2,009,398	$80,400	14-11	30	$2,009,398	$49,000	30	$0	$0
172	CC	1017210423	MUÑOZ ZAPATA YURI KATHERINE	230301	30	$1,971,943	$315,600	EPS010	30	$1,971,943	$78,900	CCF04	30	$1,971,943	$78,900	14-11	30	$1,971,943	$48,100	30	$0	$0
173	CC	1035390416	MUÑOZ RAMIREZ YURLEY TATIANA	25-14	1	$53,474	$8,600	EPS010	1	$53,474	$2,200	CCF04	1	$53,474	$2,200	14-11	1	$53,474	$0	1	$0	$0
174	CC	1035390416	MUÑOZ RAMIREZ YURLEY TATIANA	25-14	29	$1,875,068	$300,100	EPS010	29	$1,875,068	$75,100	CCF04	29	$1,875,068	$75,100	14-11	29	$1,875,068	$45,700	29	$0	$0
175	CC	1076327729	MURILLO BENITEZ ADRIANA MATILDE	25-14	30	$2,007,422	$321,200	EPS010	30	$2,007,422	$80,300	CCF04	30	$2,007,422	$80,300	14-11	30	$2,007,422	$49,000	30	$0	$0
176	CC	1128480018	MURILLO MOSQUERA DIANA CAROLINA	230201	26	$1,340,785	$214,600	EPS010	26	$1,340,785	$53,700	CCF04	26	$1,340,785	$53,700	14-11	26	$1,340,785	$32,700	26	$0	$0
177	CC	1128480018	MURILLO MOSQUERA DIANA CAROLINA	230201	4	$181,668	$21,900	EPS010	4	$181,668	$0	CCF04	4	$181,668	$0	14-11	4	$181,668	$0	4	$0	$0
178	CC	1152451021	MURILLO ECHAVARRIA JUAN ESTEBAN	230301	30	$3,691,888	$590,800	EPS010	30	$3,691,888	$147,700	CCF04	30	$3,691,888	$147,700	14-11	30	$3,691,888	$90,000	30	$0	$0
179	CC	1001154605	MURILLO CORDOBA MAIRA LUCIA	230301	3	$146,597	$23,500	EPS037	3	$146,597	$5,900	CCF04	3	$152,705	$6,200	14-11	3	$146,597	$3,600	3	$0	$0
180	CC	39271154	NORIEGA BUELVAS ALCIRA PATRICIA	25-14	30	$3,691,888	$590,800	EPS010	30	$3,691,888	$147,700	CCF04	30	$3,691,888	$147,700	14-11	30	$3,691,888	$90,000	30	$0	$0
181	CC	1000089845	OSORIO GONZALEZ DANIELA	230201	10	$560,880	$89,800	EPS002	10	$560,880	$22,500	CCF04	10	$584,252	$23,400	14-11	10	$560,880	$13,700	10	$0	$0
182	CC	1036667994	OSPINA GIL SUSANA	230201	1	$53,474	$8,600	EPS010	1	$53,474	$2,200	CCF04	1	$53,474	$2,200	14-11	1	$53,474	$0	1	$0	$0
183	CC	1036667994	OSPINA GIL SUSANA	230201	29	$1,897,038	$303,600	EPS010	29	$1,897,038	$75,900	CCF04	29	$1,897,038	$75,900	14-11	29	$1,897,038	$46,300	29	$0	$0
184	CC	1077456614	PALACIOS RAMIREZ MARIO BRAYAN	230301	3	$339,039	$54,300	ESSC24	3	$339,039	$13,600	CCF04	3	$339,039	$13,600	14-11	3	$339,039	$8,300	3	$0	$0
185	CC	1003928712	PALACIOS PANESSO YISETH MELISA	230201	30	$2,135,290	$341,700	EPS037	30	$2,135,290	$85,500	CCF04	30	$2,135,290	$85,500	14-11	30	$2,135,290	$52,100	30	$0	$0
186	CC	1007116532	PAREJO IRIARTE ANGIE DANIELA	230301	15	$694,120	$111,100	EPS037	15	$694,120	$27,800	CCF04	15	$694,120	$27,800	14-11	15	$694,120	$17,000	15	$0	$0
187	CC	1007116532	PAREJO IRIARTE ANGIE DANIELA	230301	5	$231,374	$37,100	EPS037	5	$231,374	$9,300	CCF04	5	$231,374	$9,300	14-11	5	$231,374	$0	5	$0	$0
188	CC	1000900564	PARRA RESTREPO ADRIAN ALEXIS	230301	28	$1,271,672	$203,500	EPS010	28	$1,271,672	$50,900	CCF04	28	$1,271,672	$50,900	14-11	28	$1,271,672	$31,000	28	$0	$0
189	CC	1000900564	PARRA RESTREPO ADRIAN ALEXIS	230301	2	$90,834	$14,600	EPS010	2	$90,834	$3,700	CCF04	0	$0	$0	14-11	2	$90,834	$0	0	$0	$0
190	CC	1104256253	PATERNINA FLOREZ ALEX RAFAEL	230201	30	$1,522,452	$243,600	EPS002	30	$1,522,452	$60,900	CCF04	30	$1,637,888	$65,600	14-11	30	$1,522,452	$37,100	30	$0	$0
191	CC	42135091	PATIÑO OSORIO JAQUELINE	230201	1	$53,474	$8,600	EPS010	1	$53,474	$2,200	CCF04	1	$53,474	$2,200	14-11	1	$53,474	$0	1	$0	$0
192	CC	42135091	PATIÑO OSORIO JAQUELINE	230201	29	$1,749,520	$280,000	EPS010	29	$1,749,520	$70,000	CCF04	29	$1,749,520	$70,000	14-11	29	$1,749,520	$42,700	29	$0	$0
193	CC	71793958	PATIÑO HENAO MARIO ALBERTO	230201	30	$2,324,666	$372,000	EPS010	30	$2,324,666	$93,000	CCF04	30	$2,324,666	$93,000	14-11	30	$2,324,666	$56,700	30	$0	$0
194	CC	1152195958	PELAEZ CRUZ YESSICA ALEXANDRA	230201	29	$1,955,627	$313,000	EPS010	29	$1,955,627	$78,300	CCF04	29	$1,955,627	$78,300	14-11	29	$1,955,627	$47,700	29	$0	$0
195	CC	1152195958	PELAEZ CRUZ YESSICA ALEXANDRA	230201	1	$53,474	$8,600	EPS010	1	$53,474	$2,200	CCF04	1	$53,474	$2,200	14-11	1	$53,474	$0	1	$0	$0
196	PT	1106640	PEREZ MARQUEZ CARLIANNY KLEMENTINA	25-14	1	$53,474	$8,600	EPS040	1	$53,474	$2,200	CCF04	1	$53,474	$2,200	14-11	1	$53,474	$0	1	$0	$0
197	PT	1106640	PEREZ MARQUEZ CARLIANNY KLEMENTINA	25-14	29	$1,786,138	$285,800	EPS040	29	$1,786,138	$71,500	CCF04	29	$1,786,138	$71,500	14-11	29	$1,786,138	$43,600	29	$0	$0
198	CC	1233342094	PEREZ ARRIETA DIANA CAROLINA	230201	30	$3,691,888	$590,800	EPS005	30	$3,691,888	$147,700	CCF04	30	$3,691,888	$147,700	14-11	30	$3,691,888	$90,000	30	$0	$0
199	CC	43629286	PEREZ MARIN ERISBEN	25-14	29	$3,568,826	$571,100	EPS010	29	$3,568,826	$142,800	CCF04	29	$3,568,826	$142,800	14-11	29	$3,568,826	$87,000	29	$0	$0
200	CC	1123627197	PEREZ SALAZAR GEORGINA	230301	11	$938,571	$150,200	EPS041	11	$938,571	$37,600	CCF04	11	$938,571	$37,600	14-11	11	$938,571	$22,900	11	$0	$0
201	CC	32195949	PESTAÑA GARCIA YARLEDI	230301	2	$106,948	$17,200	EPS002	2	$106,948	$4,300	CCF04	1	$53,474	$2,200	14-11	2	$106,948	$0	1	$0	$0
202	CC	32195949	PESTAÑA GARCIA YARLEDI	230301	28	$1,758,820	$281,500	EPS002	28	$1,758,820	$70,400	CCF04	28	$1,758,820	$70,400	14-11	28	$1,758,820	$42,900	28	$0	$0
203	CC	1128406171	POSADA ORTEGA YULIANA ANDREA	230301	30	$1,388,240	$222,200	EPS037	30	$1,388,240	$55,600	CCF04	30	$1,388,240	$55,600	14-11	30	$1,388,240	$33,900	30	$0	$0
204	CC	21819022	POSSO ZAPATA OLGA ELENA	231001	30	$1,904,027	$304,700	EPS010	30	$1,904,027	$76,200	CCF04	30	$1,904,027	$76,200	14-11	30	$1,904,027	$46,400	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
205	CC	1046527512	QUEJADA MORENO ANA SOFIA	25-14	28	$1,625,950	$260,200	EPS037	28	$1,625,950	$65,100	CCF04	28	$1,625,950	$65,100	14-11	28	$1,625,950	$39,700	28	$0	$0
206	CC	71314693	QUIROZ MUÑOZ ROBINSON DAVID	230201	29	$1,370,405	$219,300	EPS040	29	$1,370,405	$54,900	CCF04	29	$1,370,405	$54,900	14-11	29	$1,370,405	$33,400	29	$0	$0
207	CC	1026152476	RAMIREZ GRACIANO SANTIAGO	230201	29	$1,755,918	$281,000	EPS010	29	$1,755,918	$70,300	CCF04	29	$1,755,918	$70,300	14-11	29	$1,755,918	$42,800	29	$0	$0
208	CC	1026152476	RAMIREZ GRACIANO SANTIAGO	230201	1	$51,810	$8,300	EPS010	1	$51,810	$2,100	CCF04	0	$0	$0	14-11	1	$51,810	$0	0	$0	$0
209	CC	1123990537	RANGEL PEREZ YELEINIS	230201	1	$53,474	$8,600	EPS002	1	$53,474	$2,200	CCF04	1	$53,474	$2,200	14-11	1	$53,474	$0	1	$0	$0
210	CC	1123990537	RANGEL PEREZ YELEINIS	230201	29	$1,783,000	$285,300	EPS002	29	$1,783,000	$71,400	CCF04	29	$1,783,000	$71,400	14-11	29	$1,783,000	$43,500	29	$0	$0
211	CC	1112466099	REALPE MICOLTA RUT BIANEHT	230201	1	$62,964	$10,100	EPS002	1	$62,964	$2,600	CCF04	1	$62,964	$2,600	14-11	1	$62,964	$0	1	$0	$0
212	CC	1112466099	REALPE MICOLTA RUT BIANEHT	230201	29	$2,284,213	$365,500	EPS002	29	$2,284,213	$91,400	CCF04	29	$2,284,213	$91,400	14-11	29	$2,284,213	$55,700	29	$0	$0
213	CC	52492075	RENGIFO PALACIOS MARLEN	25-14	30	$1,817,864	$290,900	EPS002	30	$1,817,864	$72,800	CCF04	30	$1,817,864	$72,800	14-11	30	$1,817,864	$44,300	30	$0	$0
214	CC	1000207656	RESTREPO VALLEJO JOSE FERNANDO	230301	30	$1,868,190	$299,000	EPS010	30	$1,868,190	$74,800	CCF04	30	$1,868,190	$74,800	14-11	30	$1,868,190	$45,600	30	$0	$0
215	CC	1000087358	RESTREPO DIEZ MANUELA	230201	27	$1,719,994	$275,200	EPS040	27	$1,719,994	$68,800	CCF04	27	$1,719,994	$68,800	14-11	27	$1,719,994	$41,900	27	$0	$0
216	CC	1000087358	RESTREPO DIEZ MANUELA	230201	3	$160,421	$25,700	EPS040	3	$160,421	$6,500	CCF04	3	$160,421	$6,500	14-11	3	$160,421	$0	3	$0	$0
217	CC	1017253359	RESTREPO RUIZ NATHALIA	230201	20	$1,092,038	$174,800	EPS002	20	$1,092,038	$43,700	CCF04	20	$1,092,038	$43,700	14-11	20	$1,092,038	$26,700	20	$0	$0
218	CC	1020487675	RESTREPO MORA SARA CAROLINA	230301	1	$62,964	$10,100	EPS010	1	$62,964	$2,600	CCF04	1	$62,964	$2,600	14-11	1	$62,964	$0	1	$0	$0
219	CC	1020487675	RESTREPO MORA SARA CAROLINA	230301	29	$2,319,938	$371,200	EPS010	29	$2,319,938	$92,800	CCF04	29	$2,319,938	$92,800	14-11	29	$2,319,938	$56,600	29	$0	$0
220	CC	1152694099	RIOS SANCHEZ DANIELA	230201	29	$3,568,826	$571,100	EPS010	29	$3,568,826	$142,800	CCF04	29	$3,568,826	$142,800	14-11	29	$3,568,826	$87,000	29	$0	$0
221	CC	35263503	RIVERA ACOSTA JANETH ESPERANZA	25-14	1	$62,964	$7,600	EPS002	1	$62,964	$0	CCF04	1	$62,964	$0	14-11	1	$62,964	$0	1	$0	$0
222	CC	35263503	RIVERA ACOSTA JANETH ESPERANZA	25-14	28	$2,014,291	$322,300	EPS002	28	$2,014,291	$80,600	CCF04	28	$2,014,291	$80,600	14-11	28	$2,014,291	$49,100	28	$0	$0
223	CC	35263503	RIVERA ACOSTA JANETH ESPERANZA	25-14	1	$62,964	$10,100	EPS002	1	$62,964	$2,600	CCF04	1	$62,964	$2,600	14-11	1	$62,964	$0	1	$0	$0
224	CC	21739280	RIVERA TORO LUZ OMAIRA	230201	30	$1,899,972	$304,000	EPS010	30	$1,899,972	$76,000	CCF04	30	$1,899,972	$76,000	14-11	30	$1,899,972	$46,300	30	$0	$0
225	CC	39281873	RIVERA VALENCIA MILDRETH ALEJANDRA	25-14	10	$490,705	$78,600	EPS010	10	$490,705	$19,700	CCF04	10	$511,153	$20,500	14-11	10	$490,705	$12,000	10	$0	$0
226	CC	1152692311	RIVERA LONDOÑO SANDRA MILENA	25-14	30	$1,742,853	$278,900	EPS040	30	$1,742,853	$69,800	CCF04	30	$1,742,853	$69,800	14-11	30	$1,742,853	$42,500	30	$0	$0
227	CC	43566485	RODRIGUEZ FLOREZ LENIS IVON	25-14	30	$1,786,440	$285,900	EPS040	30	$1,786,440	$71,500	CCF04	30	$1,786,440	$71,500	14-11	30	$1,786,440	$43,600	30	$0	$0
228	CC	1091356116	RODRIGUEZ SANJUAN LUZ ALEXANDRA	230301	30	$1,891,923	$302,800	EPS041	30	$1,891,923	$75,700	CCF04	30	$1,891,923	$75,700	14-11	30	$1,891,923	$46,100	30	$0	$0
229	CC	1035858800	ROJAS ESCALANTE SHIRLEY ALEJANDRA	230201	27	$3,322,700	$531,700	EPS010	27	$3,322,700	$133,000	CCF04	27	$3,322,700	$133,000	14-11	27	$3,322,700	$81,000	27	$0	$0
230	CC	7254675	ROMAN CARDONA CARLOS MARIO	230301	1	$53,474	$8,600	MIN002	1	$53,474	$2,200	CCF04	1	$53,474	$2,200	14-11	1	$53,474	$0	1	$0	$0
231	CC	7254675	ROMAN CARDONA CARLOS MARIO	230301	29	$1,902,269	$304,400	MIN002	29	$1,902,269	$76,100	CCF04	29	$1,902,269	$76,100	14-11	29	$1,902,269	$46,400	29	$0	$0
232	PT	356106	ROSENDO DE GARIZADO ROSAURA DEL CARMEN	230201	30	$1,725,620	$276,100	EPS010	30	$1,725,620	$69,100	CCF04	30	$1,725,620	$69,100	14-11	30	$1,725,620	$42,100	30	$0	$0
233	CC	3840080	RUEDA CARREÑO EDGAR MAURICIO	230301	30	$1,661,250	$265,800	EPS010	30	$1,661,250	$66,500	CCF04	30	$1,661,250	$66,500	14-11	30	$1,661,250	$40,500	30	$0	$0
234	CC	1237438534	SAENZ YANEZ DAYANA MARGARITA	230301	30	$1,803,673	$288,600	EPS002	30	$1,803,673	$72,200	CCF04	30	$1,803,673	$72,200	14-11	30	$1,803,673	$44,000	30	$0	$0
235	CC	1128432702	SAENZ HINCAPIE JEANNY VANESA	230201	30	$1,868,909	$299,100	EPS010	30	$1,868,909	$74,800	CCF04	30	$1,868,909	$74,800	14-11	30	$1,868,909	$45,600	30	$0	$0
236	CC	1128385316	SALAS HERRERA LILIANA AMPARO	230301	1	$62,964	$10,100	EPS037	1	$62,964	$2,600	CCF04	1	$62,964	$2,600	14-11	1	$62,964	$0	1	$0	$0
237	CC	1128385316	SALAS HERRERA LILIANA AMPARO	230301	29	$2,310,083	$369,700	EPS037	29	$2,310,083	$92,500	CCF04	29	$2,310,083	$92,500	14-11	29	$2,310,083	$56,300	29	$0	$0
238	CC	71780374	SALAZAR GOMEZ ALEJANDRO ANTONIO	231001	26	$1,953,654	$312,600	EPS002	26	$1,953,654	$78,200	CCF04	26	$1,953,654	$78,200	14-11	26	$1,953,654	$47,600	26	$0	$0
239	CC	71780374	SALAZAR GOMEZ ALEJANDRO ANTONIO	231001	4	$251,855	$30,300	EPS002	4	$251,855	$0	CCF04	4	$251,855	$0	14-11	4	$251,855	$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
240	CC	1011391926	SALDARRIAGA GONZALEZ DANIELA ANDREA	230201	10	$803,335	$128,600	EPS040	10	$803,335	$32,200	CCF04	10	$803,335	$32,200	14-11	10	$803,335	$19,600	10	$0	$0
241	CC	1020441559	SALGADO ROJAS YEFERSON ROBEIRO	230301	1	$62,964	$10,100	EPS037	1	$62,964	$2,600	CCF04	1	$62,964	$2,600	14-11	1	$62,964	$0	1	$0	$0
242	CC	1020441559	SALGADO ROJAS YEFERSON ROBEIRO	230301	29	$2,111,747	$337,900	EPS037	29	$2,111,747	$84,500	CCF04	29	$2,111,747	$84,500	14-11	29	$2,111,747	$51,500	29	$0	$0
243	CC	1000293115	SANCHEZ GARCIA VANESSA	230301	30	$1,868,190	$299,000	EPS010	30	$1,868,190	$74,800	CCF04	30	$1,868,190	$74,800	14-11	30	$1,868,190	$45,600	30	$0	$0
244	CC	1010073226	SANCHEZ AGUALIMPIA YILMAR	25-14	1	$62,964	$10,100	EPS037	1	$62,964	$2,600	CCF04	1	$62,964	$2,600	14-11	1	$62,964	$0	1	$0	$0
245	CC	1010073226	SANCHEZ AGUALIMPIA YILMAR	25-14	16	$1,128,146	$180,600	EPS037	16	$1,128,146	$45,200	CCF04	16	$1,254,073	$50,200	14-11	16	$1,128,146	$27,500	16	$0	$0
246	CC	1027961232	SANTOS CUESTA EYLEN	25-14	2	$246,126	$39,400	EPS010	2	$246,126	$9,900	CCF04	2	$256,377	$10,300	14-11	2	$246,126	$6,000	2	$0	$0
247	CC	1040571814	SIERRA ROJAS DIANA SOFIA	25-14	28	$1,784,976	$285,600	EPS041	28	$1,784,976	$71,400	CCF04	28	$1,784,976	$71,400	14-11	28	$1,784,976	$43,500	28	$0	$0
248	CC	1040571814	SIERRA ROJAS DIANA SOFIA	25-14	1	$53,474	$8,600	EPS041	1	$53,474	$2,200	CCF04	0	$0	$0	14-11	1	$53,474	$0	0	$0	$0
249	CC	71666397	SIERRA LONDOÑO JOHN JAIRO	25-14	30	$1,710,414	$273,700	EPS010	30	$1,710,414	$68,500	CCF04	30	$1,710,414	$68,500	14-11	30	$1,710,414	$41,700	30	$0	$0
250	CC	1152470833	SIERRA VERGARA JUAN CAMILO	230301	30	$3,691,888	$590,800	EPS010	30	$3,691,888	$147,700	CCF04	30	$3,691,888	$147,700	14-11	30	$3,691,888	$90,000	30	$0	$0
251	CC	1017227997	SILVA CORTES DANIELA	230201	26	$1,316,157	$210,600	EPS040	26	$1,316,157	$52,700	CCF04	26	$1,316,157	$52,700	14-11	26	$1,316,157	$32,100	26	$0	$0
252	CC	1017227997	SILVA CORTES DANIELA	230201	3	$147,211	$23,600	EPS040	3	$147,211	$5,900	CCF04	0	$0	$0	14-11	3	$147,211	$0	0	$0	$0
253	CC	43988832	TABORDA GARCIA LUZ MERY	231001	27	$1,249,416	$200,000	EPS002	27	$1,249,416	$50,000	CCF04	27	$1,249,416	$50,000	14-11	27	$1,249,416	$30,500	27	$0	$0
254	CC	43988832	TABORDA GARCIA LUZ MERY	231001	3	$138,824	$16,700	EPS002	3	$138,824	$0	CCF04	3	$138,824	$0	14-11	3	$138,824	$0	3	$0	$0
255	CC	1007285952	TASCON TASCON LINA MARCELA	25-14	1	$53,474	$8,600	ESSC24	1	$53,474	$2,200	CCF04	1	$53,474	$2,200	14-11	1	$53,474	$0	1	$0	$0
256	CC	1007285952	TASCON TASCON LINA MARCELA	25-14	29	$1,818,572	$291,000	ESSC24	29	$1,818,572	$72,800	CCF04	29	$1,818,572	$72,800	14-11	29	$1,818,572	$44,400	29	$0	$0
257	CC	1152697139	TORO DUQUE JOHN ESTEBAN	230301	30	$3,691,888	$590,800	EPS010	30	$3,691,888	$147,700	CCF04	30	$3,691,888	$147,700	14-11	30	$3,691,888	$90,000	30	$0	$0
258	CC	52233525	TORO LOPEZ ROSA ELENA	230201	29	$1,578,577	$252,600	EPS010	29	$1,578,577	$63,200	CCF04	29	$1,578,577	$63,200	14-11	29	$1,578,577	$38,500	29	$0	$0
259	CC	1017198774	TORRES GUISADO RICARDO ANDRES	230201	29	$1,805,917	$289,000	EPS040	29	$1,805,917	$72,300	CCF04	29	$1,805,917	$72,300	14-11	29	$1,805,917	$44,000	29	$0	$0
260	CC	1017198774	TORRES GUISADO RICARDO ANDRES	230201	1	$62,273	$10,000	EPS040	1	$62,273	$2,500	CCF04	0	$0	$0	14-11	1	$62,273	$0	0	$0	$0
261	CC	50928278	TRIANA VELASQUEZ SMITH DE JESUS	230201	1	$53,474	$8,600	EPS037	1	$53,474	$2,200	CCF04	1	$53,474	$2,200	14-11	1	$53,474	$0	1	$0	$0
262	CC	50928278	TRIANA VELASQUEZ SMITH DE JESUS	230201	29	$1,683,608	$269,400	EPS037	29	$1,683,608	$67,400	CCF04	29	$1,683,608	$67,400	14-11	29	$1,683,608	$41,100	29	$0	$0
263	CC	1007239205	TRUJILLO LONDOÑO VALERIA MICHEL	230201	1	$62,964	$10,100	EPS010	1	$62,964	$2,600	CCF04	1	$62,964	$2,600	14-11	1	$62,964	$0	1	$0	$0
264	CC	1007239205	TRUJILLO LONDOÑO VALERIA MICHEL	230201	29	$2,233,705	$357,400	EPS010	29	$2,233,705	$89,400	CCF04	29	$2,233,705	$89,400	14-11	29	$2,233,705	$54,500	29	$0	$0
265	CC	1020456337	URRUTIA MENA KELBIN ALEXANDER	230201	30	$3,691,888	$590,800	EPS010	30	$3,691,888	$147,700	CCF04	30	$3,691,888	$147,700	14-11	30	$3,691,888	$90,000	30	$0	$0
266	CC	43115579	USUGA GUTIERREZ JENNY	230301	30	$2,048,463	$327,800	EPS002	30	$2,048,463	$82,000	CCF04	30	$2,048,463	$82,000	14-11	30	$2,048,463	$50,000	30	$0	$0
267	CC	1101686308	VARGAS GOMEZ IVAN MAURICIO	230301	1	$53,474	$8,600	EPS002	1	$53,474	$2,200	CCF04	1	$53,474	$2,200	14-11	1	$53,474	$0	1	$0	$0
268	CC	1101686308	VARGAS GOMEZ IVAN MAURICIO	230301	29	$1,653,268	$264,600	EPS002	29	$1,653,268	$66,200	CCF04	29	$1,653,268	$66,200	14-11	29	$1,653,268	$40,300	29	$0	$0
269	CC	43157130	VELEZ CASTAÑO ERIKA CATALINA	231001	4	$452,052	$72,400	EPS010	4	$452,052	$18,100	CCF04	4	$621,571	$24,900	14-11	4	$452,052	$11,100	4	$0	$0
270	CC	43157130	VELEZ CASTAÑO ERIKA CATALINA	231001	2	$226,026	$36,200	EPS010	2	$226,026	$9,100	CCF04	0	$0	$0	14-11	2	$226,026	$0	0	$0	$0
271	CC	43819623	VELEZ CASTAÑEDA VIVIANA	230301	28	$1,295,691	$207,400	EPS040	28	$1,295,691	$51,900	CCF04	28	$1,295,691	$51,900	14-11	28	$1,295,691	$31,600	28	$0	$0
272	CC	43819623	VELEZ CASTAÑEDA VIVIANA	230301	2	$92,549	$14,900	EPS040	2	$92,549	$3,800	CCF04	0	$0	$0	14-11	2	$92,549	$0	0	$0	$0
273	CC	8464350	VILLADA ZAPATA GUSTAVO ADOLFO	230201	25	$1,937,222	$310,000	EPS002	25	$1,937,222	$77,500	CCF04	25	$1,937,222	$77,500	14-11	25	$1,937,222	$47,200	25	$0	$0
274	CC	1036677785	VILLEGAS GONZALEZ CARLOS EDUARDO	230201	9	$441,635	$70,700	EPS010	9	$441,635	$17,700	CCF04	9	$460,036	$18,500	14-11	9	$441,635	$10,800	9	$0	$0
275	CC	1026147813	VILLEGAS TAMAYO MARIA CAMILA	230301	29	$1,578,577	$252,600	EPS010	29	$1,578,577	$63,200	CCF04	29	$1,578,577	$63,200	14-11	29	$1,578,577	$38,500	29	$0	$0
276	CC	1036645069	YEPES CARMONA DIANE STEPHANY	25-14	30	$1,868,909	$299,100	EPS010	30	$1,868,909	$74,800	CCF04	30	$1,868,909	$74,800	14-11	30	$1,868,909	$45,600	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
277	CC	1002064542	ZAPATA RAMIREZ DANIELA	230201	18	$1,168,585	$187,000	EPS010	18	$1,168,585	$46,800	CCF04	18	$1,287,430	$51,500	14-11	18	$1,168,585	$28,500	18	$0	$0
278	CC	1002064542	ZAPATA RAMIREZ DANIELA	230201	1	$57,046	$9,200	EPS010	1	$57,046	$2,300	CCF04	0	$0	$0	14-11	1	$57,046	$0	0	$0	$0
279	CC	1000570867	ZAPATA RODRIGUEZ NATALIA	230201	30	$3,691,888	$590,800	EPS010	30	$3,691,888	$147,700	CCF04	30	$3,691,888	$147,700	14-11	30	$3,691,888	$90,000	30	$0	$0
280	CC	43273079	ZULUAGA RAMIREZ NATALIA	25-14	29	$1,783,000	$285,300	EPS010	29	$1,783,000	$71,400	CCF04	29	$1,783,000	$71,400	14-11	29	$1,783,000	$43,500	29	$0	$0
281	CC	1020473663	ZULUAGA URIBE YHON ANDERSON	230201	26	$1,524,445	$244,000	EPS010	26	$1,524,445	$61,000	CCF04	26	$1,524,445	$61,000	14-11	26	$1,524,445	$37,200	26	$0	$0
Total			**Afiliados(207)**			**$387,610,091**	**$61,979,200**			**$387,610,091**	**$15,465,200**			**$385,700,451**	**$15,388,000**			**$387,610,091**	**$9,238,100**		**$0**	**$0**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900294794	5	COMITE DE ESTUDIOS MEDICOS SAS	A - 200 O MAS COTIZANTES	PRADO CENTRO	CARRERA 50 # 65-07	MEDELLIN-ANTIOQUIA	3228453	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1209774583	9480534930	E	2025/01/24	2025/01/21	BANCO DE OCCIDENTE	0	$102,070,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				207	$61,979,200	$0	$0	$61,979,200
COLFONDOS	231001	800,227,940	6	9	$2,307,600	$0	$0	$2,307,600
COLPENSIONES	25-14	900,336,004	7	39	$11,827,100	$0	$0	$11,827,100
PORVENIR	230301	800,224,808	8	67	$20,027,300	$0	$0	$20,027,300
PROTECCION	230201	800,229,739	0	92	$27,817,200	$0	$0	$27,817,200
ARL (ADMINISTRADORAS: 1)				207	$9,238,100	$0	$0	$9,238,100
ARL SURA	14-11	890,903,790	5	207	$9,238,100	$0	$0	$9,238,100
CCF (ADMINISTRADORAS: 1)				207	$15,388,000	$0	$0	$15,388,000
COMFAMA	CCF04	890,900,841	9	207	$15,388,000	$0	$0	$15,388,000
EPS (ADMINISTRADORAS: 10)				207	$15,465,200	$0	$0	$15,465,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$286,600	$0	$0	$286,600
EPS MUTUAL SER	EPS048	806,008,394	7	1	$78,900	$0	$0	$78,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	110	$8,646,500	$0	$0	$8,646,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$78,300	$0	$0	$78,300
MUTUAL SER	ESSC07	806,008,394	7	2	$102,600	$0	$0	$102,600
NUEVA E.P.S.	EPS037	900,156,264	2	22	$1,461,600	$0	$0	$1,461,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$247,800	$0	$0	$247,800
SALUD TOTAL	EPS002	800,130,907	4	32	$2,294,300	$0	$0	$2,294,300
SANITAS	EPS005	800,251,440	6	7	$762,300	$0	$0	$762,300
SAVIA SALUD	EPS040	900,604,350	0	23	$1,506,300	$0	$0	$1,506,300
TOTAL				**207**	**$102,070,500**	**$0**	**$0**	**$102,070,500**