aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	981632211	9473757471	E	2024/10/16	2024/10/15	BANCOLOMBIA	0	$238,571,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO						PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: CONALCREDITOS (494 Afiliados)						$945,567,084	$152,110,900			$977,360,419	$42,581,500			$957,338,354	$37,938,000			$957,037,085	$5,462,000		$9,577,334	$479,000
Centro de Trabajo: CENTRO TRABAJO 1 (2 Afiliados)						$6,759,300	$1,081,500			$6,759,300	$270,400			$6,759,300	$270,400			$6,759,300	$35,400		$0	$0
Ciudad: CALI Depto: VALLE (1 Afiliados)						$2,859,300	$457,500			$2,859,300	$114,400			$2,859,300	$114,400			$2,859,300	$15,000		$0	$0
1	CC	1010242312	GUTIERREZ JUAN	230301	30	$2,859,300	$457,500	EPS005	30	$2,859,300	$114,400	CCF57	30	$2,859,300	$114,400	14-25	30	$2,859,300	$15,000	30	$0	$0
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)						$3,900,000	$624,000			$3,900,000	$156,000			$3,900,000	$156,000			$3,900,000	$20,400		$0	$0
2	CC	1053797939	SALAZAR VALENTINA	230201	30	$3,900,000	$624,000	EPS037	30	$3,900,000	$156,000	CCF11	30	$3,900,000	$156,000	14-25	30	$3,900,000	$20,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 11 (277 Afiliados)						$465,543,407	$74,659,400			$491,066,741	$21,693,200			$470,627,785	$18,671,400			$474,643,407	$2,411,900		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (276 Afiliados)						$463,831,831	$74,385,500			$489,355,165	$21,624,700			$468,916,209	$18,602,900			$472,931,831	$2,402,900		$0	$0
3	PT	1417782	ABZUARDEZ NORKIS	230301	1	$46,934	$5,700	EPS005	1	$46,934	$0	CCF22	1	$46,934	$0	14-25	1	$46,934	$0	1	$0	$0
4	PT	1417782	ABZUARDEZ NORKIS	230301	29	$1,368,293	$219,000	EPS005	29	$1,368,293	$54,800	CCF22	29	$1,368,293	$54,800	14-25	29	$1,368,293	$7,200	29	$0	$0
5	CC	1106308123	AHUMADA JUAN	230301	30	$1,950,000	$312,000	EPS017	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-25	30	$1,950,000	$10,200	30	$0	$0
6	CC	1143369894	ALEAN JHAN	231001	30	$2,624,450	$420,000	EPS037	30	$2,624,450	$105,000	CCF22	30	$2,624,450	$105,000	14-25	30	$2,624,450	$13,700	30	$0	$0
7	CC	1037645013	ALVARADO ROXANA	230301	30	$1,812,000	$290,000	EPS010	30	$1,812,000	$72,500	CCF22	30	$1,812,000	$72,500	14-25	30	$1,812,000	$9,500	30	$0	$0
8	CC	1016038058	AMADOR DANIEL	230301	30	$6,047,826	$1,028,300	EPS005	30	$6,047,826	$242,000	CCF22	30	$6,047,826	$242,000	14-25	30	$6,047,826	$31,600	30	$0	$0
9	CC	1015473840	ANGULO ALEJANDRO	230301	20	$866,668	$138,700	EPS008	20	$866,668	$34,700	CCF22	20	$866,668	$34,700	14-25	20	$866,668	$0	20	$0	$0
10	CC	1015473840	ANGULO ALEJANDRO	230301	10	$433,334	$69,400	EPS008	10	$433,334	$17,400	CCF22	10	$433,333	$17,400	14-25	10	$433,334	$2,300	10	$0	$0
11	CC	1019002112	ARAGON IVAN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
12	CC	1143852698	ARANGO CRISTIAN	230301	30	$2,748,557	$439,800	EPS005	30	$2,748,557	$110,000	CCF22	30	$2,748,557	$110,000	14-25	30	$2,748,557	$14,400	30	$0	$0
13	CC	1014184309	ARBELAEZ DANIEL	230301	30	$1,800,000	$288,000	EPSC34	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-25	30	$1,800,000	$9,400	30	$0	$0
14	CC	92532484	AREVALO JOSE	231001	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-25	1	$43,334	$0	1	$0	$0
15	CC	92532484	AREVALO JOSE	231001	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-25	1	$43,334	$0	1	$0	$0
16	CC	92532484	AREVALO JOSE	231001	28	$1,213,334	$194,200	EPS010	28	$1,213,334	$48,600	CCF22	28	$1,213,333	$48,600	14-25	28	$1,213,334	$6,400	28	$0	$0
17	CC	1067929522	ARRIETA ALEJANDRA	230201	30	$1,755,039	$280,900	EPS005	30	$1,755,039	$70,300	CCF22	30	$1,755,039	$70,300	14-25	30	$1,755,039	$9,200	30	$0	$0
18	CC	1010229647	ARTEAGA NICOLAS	230201	30	$1,883,457	$301,400	EPS008	30	$1,883,457	$75,400	CCF22	30	$1,883,457	$75,400	14-25	30	$1,883,457	$9,900	30	$0	$0
19	CC	1018468882	AUZAQUE MARIBEL	230301	30	$3,227,330	$516,400	EPS008	30	$3,227,330	$129,100	CCF22	30	$3,227,330	$129,100	14-25	30	$3,227,330	$16,900	30	$0	$0
20	CC	1032485129	AVILA YUFANCY	230201	30	$1,588,809	$254,300	EPS010	30	$1,588,809	$63,600	CCF22	30	$1,588,809	$63,600	14-25	30	$1,588,809	$8,300	30	$0	$0
21	CC	1014291202	BAHAMON ANA	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,295,648	$51,900	14-25	30	$1,300,000	$6,800	30	$0	$0
22	CC	52847127	BAQUERO SANDRA	231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF22	30	$1,299,322	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
23	CC	1010228971	BARBOSA JULIO	230301	15	$650,000	$104,000	EPS010	15	$650,000	$26,000	CCF22	15	$650,000	$26,000	14-25	15	$650,000	$3,400	15	$0	$0
24	CC	52062308	BARRAGAN ANGELA	25-14	30	$2,010,581	$321,700	EPS017	30	$2,010,581	$80,500	CCF22	30	$2,010,581	$80,500	14-25	30	$2,010,581	$10,500	30	$0	$0
25	CC	1001118686	BARRETO PAULA	230201	30	$1,693,502	$271,000	EPS008	30	$1,693,502	$67,800	CCF22	30	$1,693,502	$67,800	14-25	30	$1,693,502	$8,900	30	$0	$0
26	CC	1000019067	BAUTISTA NICOLE	230201	20	$866,667	$138,700	EPS008	20	$866,667	$34,700	CCF22	20	$866,667	$34,700	14-25	20	$866,667	$4,600	20	$0	$0
27	CC	1063787926	BENITEZ JENIFER		0	$0	$0	EPS041	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
28	CC	80780704	BERNAL JOSE	230201	30	$2,761,000	$441,800	EPS017	30	$2,761,000	$110,500	CCF22	30	$2,761,000	$110,500	14-25	30	$2,761,000	$14,500	30	$0	$0
29	CC	1127622797	BLANCO WALTER	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,299,265	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
30	CC	1023969010	BOCANEGRA JESSICA	230301	7	$303,334	$48,600	EPS017	7	$303,334	$12,200	CCF22	7	$303,334	$12,200	14-25	7	$303,334	$0	7	$0	$0
31	CC	1023969010	BOCANEGRA JESSICA	230301	23	$996,667	$159,500	EPS017	23	$996,667	$39,900	CCF22	23	$823,334	$33,000	14-25	23	$996,667	$5,300	23	$0	$0
32	CC	1013591579	BOCANEGRA MAICOL		0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
33	CC	53125301	BOHORQUEZ SONIA	231001	30	$1,996,774	$319,500	EPS008	30	$1,996,774	$79,900	CCF22	30	$1,996,774	$79,900	14-25	30	$1,996,774	$10,500	30	$0	$0
34	CC	53015810	BOJACA JEINNY	230201	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF22	1	$43,334	$0	14-25	1	$43,334	$0	1	$0	$0
35	CC	53015810	BOJACA JEINNY	230201	29	$1,421,234	$227,400	EPS010	29	$1,421,234	$56,900	CCF22	29	$1,421,234	$56,900	14-25	29	$1,421,234	$7,500	29	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
36	CC	1001044223	BONILLA DAYANA	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF22	30	$1,292,371	$51,700	14-25	30	$1,300,000	$6,800	30	$0	$0
37	CC	25277218	BONILLA ZULMA	231001	1	$47,134	$5,700	EPS002	1	$47,134	$0	CCF22	1	$47,134	$0	14-25	1	$47,134	$0	1	$0	$0
38	CC	25277218	BONILLA ZULMA	231001	29	$1,353,710	$216,600	EPS002	29	$1,353,710	$54,200	CCF22	29	$1,353,710	$54,200	14-25	29	$1,353,710	$7,100	29	$0	$0
39	CC	1022433970	BORRAS ESTEFANIA	230301	30	$1,732,500	$277,200	EPS005	30	$1,732,500	$69,300	CCF22	30	$1,732,500	$69,300	14-25	30	$1,732,500	$9,100	30	$0	$0
40	PT	1728857	BORREGALES ISAYRIS	230301	30	$1,822,000	$291,600	EPS002	30	$1,822,000	$72,900	CCF22	30	$1,822,000	$72,900	14-25	30	$1,822,000	$9,600	30	$0	$0
41	CC	1024497943	CAMACHO CARLOS	230201	30	$2,005,581	$320,900	EPS008	30	$2,005,581	$80,300	CCF22	30	$2,005,581	$80,300	14-25	30	$2,005,581	$10,500	30	$0	$0
42	CC	1010036492	CANO HEIDY	230301	30	$1,980,581	$316,900	EPS002	30	$1,980,581	$79,300	CCF22	30	$1,980,581	$79,300	14-25	30	$1,980,581	$10,400	30	$0	$0
43	CC	1015410467	CAÑON LIEDSEN	230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
44	CC	1015410467	CAÑON LIEDSEN	230301	28	$1,303,333	$208,600	EPS017	28	$1,303,333	$52,200	CCF22	28	$1,303,333	$52,200	14-25	28	$1,303,333	$6,900	28	$0	$0
45	CC	1075670323	CARDENAS DENNIS	230301	20	$866,667	$138,700	EPS002	20	$866,667	$34,700	CCF22	20	$866,667	$34,700	14-25	20	$866,667	$4,600	20	$0	$0
46	CC	1193149032	CARDENAS OMAR	230301	1	$81,732	$9,900	EPS005	1	$81,732	$0	CCF22	1	$81,732	$0	14-25	1	$81,732	$0	1	$0	$0
47	CC	1193149032	CARDENAS OMAR	230301	29	$1,792,915	$286,900	EPS005	29	$1,792,915	$71,800	CCF22	29	$1,792,915	$71,800	14-25	29	$1,792,915	$9,400	29	$0	$0
48	CC	1018423855	CARDONA JORGE	230201	30	$1,432,500	$229,200	EPS017	30	$1,432,500	$57,300	CCF22	30	$1,432,500	$57,300	14-25	30	$1,432,500	$7,500	30	$0	$0
49	CC	1045705861	CARO NATALY	230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-25	1	$43,334	$0	1	$0	$0
50	CC	1045705861	CARO NATALY	230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-25	1	$43,334	$0	1	$0	$0
51	CC	1045705861	CARO NATALY	230201	1	$46,934	$5,700	EPS005	1	$46,934	$0	CCF22	1	$46,934	$0	14-25	1	$46,934	$0	1	$0	$0
52	CC	1045705861	CARO NATALY	230201	27	$1,170,000	$187,200	EPS005	27	$1,170,000	$46,800	CCF22	27	$1,170,000	$46,800	14-25	27	$1,170,000	$6,200	27	$0	$0
53	CC	1049797589	CARRANZA JENNY	230201	30	$2,003,200	$320,600	EPS002	30	$2,003,200	$80,200	CCF22	30	$2,003,200	$80,200	14-25	30	$2,003,200	$10,500	30	$0	$0
54	CC	1233902822	CARRILLO JORGE	230301	30	$2,444,087	$391,100	EPS005	30	$2,444,087	$97,800	CCF22	30	$2,444,087	$97,800	14-25	30	$2,444,087	$12,800	30	$0	$0
55	CC	1016112996	CASTELLANOS JERSON	230201	8	$425,232	$68,100	EPS005	8	$425,232	$17,100	CCF22	8	$394,138	$15,800	14-25	8	$425,232	$0	8	$0	$0
56	CC	1016112996	CASTELLANOS JERSON	230201	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF22	5	$794,933	$31,800	14-25	5	$216,667	$1,200	5	$0	$0
57	CC	1013651402	CASTILLA MIRIAM	230201	30	$3,158,265	$505,400	EPS010	30	$3,158,265	$126,400	CCF22	30	$3,158,265	$126,400	14-25	30	$3,158,265	$16,500	30	$0	$0
58	CC	79562969	CASTILLO LUIS	25-14	30	$2,300,000	$368,000	EPS008	30	$2,300,000	$92,000	CCF22	30	$2,300,000	$92,000	14-25	30	$2,300,000	$12,100	30	$0	$0
59	CC	1018402153	CASTRO NICOL	25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-25	1	$43,334	$0	1	$0	$0
60	CC	1018402153	CASTRO NICOL	25-14	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF22	29	$1,213,334	$48,600	14-25	29	$1,256,667	$6,600	29	$0	$0
61	CC	1032676337	CEBALLOS JUAN	230301	30	$1,879,581	$300,800	EPS005	30	$1,879,581	$75,200	CCF22	30	$1,879,581	$75,200	14-25	30	$1,879,581	$9,900	30	$0	$0
62	CC	1010246605	CELY CRISTIAN	230301	30	$1,504,113	$240,700	EPS005	30	$1,504,113	$60,200	CCF22	30	$1,504,113	$60,200	14-25	30	$1,504,113	$7,900	30	$0	$0
63	CC	80726120	CENDALES MAURICIO	230301	30	$1,885,000	$301,600	EPS005	30	$1,885,000	$75,400	CCF22	30	$1,885,000	$75,400	14-25	30	$1,885,000	$9,900	30	$0	$0
64	CC	1012379237	CIFUENTES JOHANNY	231001	30	$2,455,700	$393,000	EPS017	30	$2,455,700	$98,300	CCF22	30	$2,455,700	$98,300	14-25	30	$2,455,700	$12,900	30	$0	$0
65	CC	1192802709	CIFUENTES LAURA	230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-25	1	$43,334	$0	1	$0	$0
66	CC	1192802709	CIFUENTES LAURA	230301	29	$1,561,010	$249,800	EPS008	29	$1,561,010	$62,500	CCF22	29	$1,561,010	$62,500	14-25	29	$1,561,010	$8,200	29	$0	$0
67	CC	1019602864	CONTRERAS KAREN	230301	30	$1,740,000	$278,400	EPS002	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-25	30	$1,740,000	$9,100	30	$0	$0
68	CC	1007610889	CONTRERAS MARIA	230301	18	$780,000	$124,800	EPS037	18	$780,000	$31,200	CCF22	18	$650,000	$26,000	14-25	18	$780,000	$4,100	18	$0	$0
69	CC	1012416450	COSME STEVENSON	230301	30	$1,818,000	$290,900	EPS017	30	$1,818,000	$72,800	CCF22	30	$1,818,000	$72,800	14-25	30	$1,818,000	$9,500	30	$0	$0
70	CC	1020780423	CRUZ JUAN	230301	30	$1,343,757	$215,100	EPS008	30	$1,343,757	$53,800	CCF22	30	$1,343,757	$53,800	14-25	30	$1,343,757	$7,100	30	$0	$0
71	CC	1000184286	CRUZ MIGUEL	230201	30	$2,753,330	$440,600	EPS005	30	$2,753,330	$110,200	CCF22	30	$2,753,330	$110,200	14-25	30	$2,753,330	$14,400	30	$0	$0
72	CC	1073708474	CUERVO PAULA	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
73	CC	53167857	DAMIAN ANA	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,256,667	$50,300	14-25	30	$1,300,000	$6,800	30	$0	$0
74	CC	1106740722	DAVILA YEISON	230301	30	$1,950,000	$312,000	EPS017	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-25	30	$1,950,000	$10,200	30	$0	$0
75	CC	1030681996	DAZA JASLEIDY	231001	30	$2,404,000	$384,700	EPS008	30	$2,404,000	$96,200	CCF22	30	$2,404,000	$96,200	14-25	30	$2,404,000	$12,600	30	$0	$0
76	CC	1030557168	DELGADILLO DIANA	230301	4	$173,334	$27,800	EPS010	4	$173,334	$7,000	CCF22	4	$50,555	$2,100	14-25	4	$173,334	$1,000	4	$0	$0
77	CC	1001217328	DELGADILLO ESTEBAN	25-14	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-25	30	$2,500,000	$13,100	30	$0	$0
78	CC	1033803033	DELGADO CHRISTIAN	230301	30	$1,877,772	$300,500	EPS008	30	$1,877,772	$75,200	CCF22	30	$1,877,772	$75,200	14-25	30	$1,877,772	$9,900	30	$0	$0
79	CC	1051477490	DIAZ BELCY	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
80	CC	1003496105	DIAZ LUIS		0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
81	CC	1001097266	DUARTE ANDRES	230301	18	$780,000	$124,800	EPS005	18	$780,000	$31,200	CCF22	18	$650,000	$26,000	14-25	18	$780,000	$4,100	18	$0	$0
82	CC	52108087	DUARTE JULIA	230301	30	$1,360,000	$217,600	EPS008	30	$1,360,000	$54,400	CCF22	30	$1,360,000	$54,400	14-25	30	$1,360,000	$7,100	30	$0	$0
83	CC	1022346028	DURAN SANDRA	230301	30	$1,624,910	$260,000	EPS008	30	$1,624,910	$65,000	CCF22	30	$1,624,910	$65,000	14-25	30	$1,624,910	$8,500	30	$0	$0
84	CC	1019118431	ESPAÑOL SANDRA	230301	30	$1,950,000	$312,000	EPS002	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-25	30	$1,950,000	$10,200	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
85	CC	1015456728	ESPINOSA CRISTIAN	231001	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,299,152	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
86	CC	52841241	ESPINOSA DUDLEY	230201	30	$2,076,667	$332,300	EPS017	30	$2,076,667	$83,100	CCF22	30	$2,076,667	$83,100	14-25	30	$2,076,667	$10,900	30	$0	$0
87	CC	1019137150	FAJARDO ROBINSON	25-14	30	$1,621,300	$259,500	EPS008	30	$1,621,300	$64,900	CCF22	30	$1,621,300	$64,900	14-25	30	$1,621,300	$8,500	30	$0	$0
88	CC	1098809950	FERNANDEZ JOSE	230301	30	$2,315,000	$370,400	EPS010	30	$2,315,000	$92,600	CCF22	30	$2,315,000	$92,600	14-25	30	$2,315,000	$12,100	30	$0	$0
89	PT	4615900	FERNANDEZ VANESSA	230301	30	$2,426,000	$388,200	EPS002	30	$2,426,000	$97,100	CCF22	30	$2,426,000	$97,100	14-25	30	$2,426,000	$12,700	30	$0	$0
90	CC	1007323755	FLOREZ NELSON	230301	5	$216,668	$34,700	EPS005	5	$216,668	$8,700	CCF22	5	$216,668	$8,700	14-25	5	$216,668	$0	5	$0	$0
91	CC	1007323755	FLOREZ NELSON	230301	25	$1,179,655	$188,800	EPS005	25	$1,179,655	$47,200	CCF22	25	$1,179,655	$47,200	14-25	25	$1,179,655	$6,200	25	$0	$0
92	CC	1128224884	FRANCO CYNTHIA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
93	CC	52789831	FUENTES LINNA	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
94	CC	1027521864	GARCIA BRIAN	230301	30	$3,144,322	$503,100	EPS017	30	$3,144,322	$125,800	CCF22	30	$3,144,322	$125,800	14-25	30	$3,144,322	$16,500	30	$0	$0
95	CC	1020820768	GOMEZ ANA	230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-25	30	$1,800,000	$9,400	30	$0	$0
96	CC	1019094381	GOMEZ PAOLA	231001	30	$2,613,000	$418,100	EPS017	30	$2,613,000	$104,600	CCF22	30	$2,613,000	$104,600	14-25	30	$2,613,000	$13,700	30	$0	$0
97	CC	1012423696	GONGORA LUISA	230301	30	$1,464,250	$234,300	EPS008	30	$1,464,250	$58,600	CCF22	30	$1,464,250	$58,600	14-25	30	$1,464,250	$7,700	30	$0	$0
98	CC	1000861819	GONZALEZ CLAUDIA	230301	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-25	30	$1,950,000	$10,200	30	$0	$0
99	CC	1023033062	GONZALEZ DAYRON	230301	30	$1,823,220	$291,800	EPS002	30	$1,823,220	$73,000	CCF22	30	$1,823,220	$73,000	14-25	30	$1,823,220	$9,600	30	$0	$0
100	CC	52955629	GONZALEZ JENNI	230301	30	$2,677,539	$428,500	EPS005	30	$2,677,539	$107,200	CCF22	30	$2,677,539	$107,200	14-25	30	$2,677,539	$14,000	30	$0	$0
101	CC	1000831932	GONZALEZ LAURA	230201	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
102	CC	1000831932	GONZALEZ LAURA	230201	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF22	2	$920,763	$36,900	14-25	2	$86,667	$500	2	$0	$0
103	CC	1016595277	GONZALEZ SARA		0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
104	CC	1024493017	GRISALES ANDREA	230301	27	$1,170,000	$187,200	EPS008	27	$1,170,000	$46,800	CCF22	27	$1,170,000	$46,800	14-25	27	$1,170,000	$6,200	27	$0	$0
105	CC	1030595268	GUARNIZO NILSON	230301	30	$3,798,000	$607,700	EPS017	30	$3,798,000	$152,000	CCF22	30	$3,798,000	$152,000	14-25	30	$3,798,000	$19,900	30	$0	$0
106	CC	1030598935	GUERRERO LAURA	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
107	CC	1000943594	GUEVARA ANDREA	230301	30	$1,951,210	$312,200	EPS005	30	$1,951,210	$78,100	CCF22	30	$1,951,210	$78,100	14-25	30	$1,951,210	$10,200	30	$0	$0
108	CC	53140658	GUTIERREZ BRENDA	230301	30	$2,178,900	$348,700	EPS005	30	$2,178,900	$87,200	CCF22	30	$2,178,900	$87,200	14-25	30	$2,178,900	$11,400	30	$0	$0
109	CC	1233507919	GUTIERREZ KELLY	230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF22	1	$43,334	$0	14-25	1	$43,334	$0	1	$0	$0
110	CC	1233507919	GUTIERREZ KELLY	230301	29	$1,412,234	$226,000	EPS010	29	$1,412,234	$56,500	CCF22	29	$1,412,234	$56,500	14-25	29	$1,412,234	$7,400	29	$0	$0
111	CC	1030564691	GUTIERREZ WENDY	231001	30	$1,595,700	$255,400	EPS008	30	$1,595,700	$63,900	CCF22	30	$1,595,700	$63,900	14-25	30	$1,595,700	$8,400	30	$0	$0
112	CC	1012916545	GUZMAN BRANDON		0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
113	CC	1019110734	GUZMAN JHOJAN	25-14	30	$5,194,708	$831,200	EPS008	30	$5,194,708	$207,800	CCF22	30	$5,194,708	$207,800	14-25	30	$5,194,708	$27,200	30	$0	$0
114	CC	1012333522	HENAO DAVID	230201	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
115	CC	1012333522	HENAO DAVID	230201	28	$2,307,333	$369,200	EPS017	28	$2,307,333	$92,300	CCF22	28	$2,307,333	$92,300	14-25	28	$2,307,333	$12,100	28	$0	$0
116	CC	53165437	HERNANDEZ ADRIANA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,297,457	$51,900	14-25	30	$1,300,000	$6,800	30	$0	$0
117	PT	6057136	HERNANDEZ EMMA	230201	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$84,000	CCF22	30	$2,100,000	$84,000	14-25	30	$2,100,000	$11,000	30	$0	$0
118	CC	1099203596	HERNANDEZ JARED		0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
119	CC	1000620753	HERNANDEZ MARIA	230301	3	$130,001	$20,900	MIN001	3	$130,001	$5,300	CCF22	3	$130,001	$5,300	14-25	3	$130,001	$0	3	$0	$0
120	CC	1000620753	HERNANDEZ MARIA	230301	27	$1,248,796	$199,900	MIN001	27	$1,248,796	$50,000	CCF22	27	$1,248,796	$50,000	14-25	27	$1,248,796	$6,600	27	$0	$0
121	PT	5181983	HERNANDEZ MAYVE	230301	30	$1,354,000	$216,700	EPS005	30	$1,354,000	$54,200	CCF22	30	$1,354,000	$54,200	14-25	30	$1,354,000	$7,100	30	$0	$0
122	CC	1000637173	HERRERA VALENTINA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
123	CC	1033815525	HOLGUIN JHOAN	230301	30	$1,801,600	$288,300	EPS002	30	$1,801,600	$72,100	CCF22	30	$1,801,600	$72,100	14-25	30	$1,801,600	$9,500	30	$0	$0
124	CC	1023014899	HUERTAS DANIEL	230301	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
125	CC	1023014899	HUERTAS DANIEL	230301	1	$50,334	$6,100	EPS008	1	$50,334	$0	CCF22	1	$50,334	$0	14-25	1	$50,334	$0	1	$0	$0
126	CC	1023014899	HUERTAS DANIEL	230301	27	$1,315,667	$210,600	EPS008	27	$1,315,667	$52,700	CCF22	27	$1,315,667	$52,700	14-25	27	$1,315,667	$6,900	27	$0	$0
127	CC	1144203144	JARAMILLO MAYERLINE	230301	30	$1,879,581	$300,800	EPS005	30	$1,879,581	$75,200	CCF22	30	$1,879,581	$75,200	14-25	30	$1,879,581	$9,900	30	$0	$0
128	CC	1010001883	JIMENEZ DAVID	231001	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF22	1	$43,334	$0	14-25	1	$43,334	$0	1	$0	$0
129	CC	1010001883	JIMENEZ DAVID	231001	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF22	29	$1,213,334	$48,600	14-25	29	$1,256,667	$6,600	29	$0	$0
130	CC	8749776	JIMENEZ JORGE	25-14	30	$1,588,809	$254,300	EPS005	30	$1,588,809	$63,600	CCF22	30	$1,588,809	$63,600	14-25	30	$1,588,809	$8,300	30	$0	$0
131	CC	1007230372	LA MASA ANDRES	230301	30	$1,877,885	$300,500	EPS002	30	$1,877,885	$75,200	CCF22	30	$1,877,885	$75,200	14-25	30	$1,877,885	$9,900	30	$0	$0
132	CC	1003527487	LARA JUAN	231001	30	$1,484,100	$237,500	EPS008	30	$1,484,100	$59,400	CCF22	30	$1,484,100	$59,400	14-25	30	$1,484,100	$7,800	30	$0	$0
133	CC	23823625	LEON ADVY	230201	30	$2,004,581	$320,800	EPS005	30	$2,004,581	$80,200	CCF22	30	$2,004,581	$80,200	14-25	30	$2,004,581	$10,500	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
134	CC	1001279413	LEON JUAN	230301	30	$2,552,667	$408,500	EPSC34	30	$2,552,667	$102,200	CCF22	30	$2,552,667	$102,200	14-25	30	$2,552,667	$13,400	30	$0	$0
135	PT	7024075	LIENDO LUISMAR	230301	30	$1,354,065	$216,700	EPS008	30	$1,354,065	$54,200	CCF22	30	$1,354,065	$54,200	14-25	30	$1,354,065	$7,100	30	$0	$0
136	CC	1033096472	LOMBO NICOLAS	230301	30	$1,716,160	$274,600	EPS008	30	$1,716,160	$68,700	CCF22	30	$1,716,160	$68,700	14-25	30	$1,716,160	$9,000	30	$0	$0
137	CC	1099544065	LONDOÑO BRAN		0	$0	$0	ESSC24	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
138	CC	1037596520	LONDOÑO NATALIA	230201	30	$2,770,000	$443,200	EPS002	30	$2,770,000	$110,800	CCF22	30	$2,770,000	$110,800	14-25	30	$2,770,000	$14,500	30	$0	$0
139	CC	52363471	LOPEZ ALEXANDRA	230201	1	$47,334	$5,700	EPS008	1	$47,334	$0	CCF22	1	$47,334	$0	14-25	1	$47,334	$0	1	$0	$0
140	CC	52363471	LOPEZ ALEXANDRA	230201	29	$1,370,667	$219,400	EPS008	29	$1,370,667	$54,900	CCF22	29	$1,370,667	$54,900	14-25	29	$1,370,667	$7,200	29	$0	$0
141	CC	1022423864	LOPEZ JHOJAN	230301	14	$606,667	$97,100	EPS017	14	$606,667	$24,300	CCF22	14	$606,667	$24,300	14-25	14	$606,667	$3,200	14	$0	$0
142	CC	1000513488	LOPEZ VIVIAN	230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-25	1	$43,334	$0	1	$0	$0
143	CC	1000513488	LOPEZ VIVIAN	230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
144	CC	1000513488	LOPEZ VIVIAN	230301	27	$1,547,000	$247,600	EPS017	27	$1,547,000	$61,900	CCF22	27	$1,547,000	$61,900	14-25	27	$1,547,000	$8,100	27	$0	$0
145	CC	52927334	MANTILLA GLORIA	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
146	CC	1024568751	MARIN FRANCY	230201	30	$1,358,700	$217,400	EPS010	30	$1,358,700	$54,400	CCF22	30	$1,358,700	$54,400	14-25	30	$1,358,700	$7,100	30	$0	$0
147	CC	63464994	MARTINEZ JULIANA	230301	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-25	30	$1,950,000	$10,200	30	$0	$0
148	CC	1019142949	MARTINEZ KAREN	230301	30	$4,178,325	$668,600	EPS005	30	$4,178,325	$167,200	CCF22	30	$4,178,325	$167,200	14-25	30	$4,178,325	$21,900	30	$0	$0
149	CC	1003952621	MARTINEZ LISSETTE	230301	30	$1,384,084	$221,500	EPS002	30	$1,384,084	$55,400	CCF22	30	$1,384,084	$55,400	14-25	30	$1,384,084	$7,300	30	$0	$0
150	CC	1014293944	MARTINEZ LUISA	230301	30	$1,587,679	$254,100	EPS037	30	$1,587,679	$63,600	CCF22	30	$1,587,679	$63,600	14-25	30	$1,587,679	$8,300	30	$0	$0
151	CC	1000017892	MARTINEZ NICOLAS	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
152	CC	1010213899	MARTINEZ PAULA	230301	11	$476,667	$76,300	EPS005	11	$476,667	$19,100	CCF22	11	$476,667	$19,100	14-25	11	$476,667	$2,500	11	$0	$0
153	PT	6993697	MAVAREZ DAILIN		0	$0	$0	ESSC24	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
154	CC	1000722024	MEDINA JUAN		0	$0	$0	EPS008	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
155	CC	1075208387	MEDINA YULIED	231001	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF22	1	$43,334	$1,800	14-25	1	$43,334	$0	1	$0	$0
156	CC	1075208387	MEDINA YULIED	231001	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF22	29	$1,254,237	$50,200	14-25	29	$1,256,667	$6,600	29	$0	$0
157	CC	1000380790	MEJIA ANGELA	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
158	CC	38290196	MENESES ELIANA	230201	1	$46,934	$5,700	EPS002	1	$46,934	$0	CCF22	1	$46,934	$0	14-25	1	$46,934	$0	1	$0	$0
159	CC	38290196	MENESES ELIANA	230201	29	$1,376,667	$220,300	EPS002	29	$1,376,667	$55,100	CCF22	29	$1,376,667	$55,100	14-25	29	$1,376,667	$7,200	29	$0	$0
160	CC	1012366294	MOGOLLON NELFI	25-14	30	$1,407,600	$225,300	EPS005	30	$1,407,600	$56,400	CCF22	30	$1,407,600	$56,400	14-25	30	$1,407,600	$7,400	30	$0	$0
161	CC	1072656469	MOLINA LEIDY	230201	30	$2,365,000	$378,400	EPS017	30	$2,365,000	$94,600	CCF22	30	$2,365,000	$94,600	14-25	30	$2,365,000	$12,400	30	$0	$0
162	CC	1033724569	MOLINA NELLY	231001	30	$1,720,068	$275,300	EPS002	30	$1,720,068	$68,900	CCF22	30	$1,720,068	$68,900	14-25	30	$1,720,068	$0	30	$0	$0
163	CC	1000522376	MONDRAGON DEIVY	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF22	30	$1,298,022	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
164	CC	1013672132	MONGUI DIEGO	230301	30	$4,750,000	$760,000	EPS008	30	$4,750,000	$190,000	CCF22	30	$4,750,000	$190,000	14-25	30	$4,750,000	$24,800	30	$0	$0
165	CC	1030551048	MONSALVE OSCAR	25-14	20	$866,667	$138,700	EPS005	20	$866,667	$34,700	CCF22	20	$866,667	$34,700	14-25	20	$866,667	$4,600	20	$0	$0
166	CC	1030625348	MONTENEGRO DAVID	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
167	CC	1077976451	MONTENEGRO YULI	25-14	30	$1,879,581	$300,800	EPS017	30	$1,879,581	$75,200	CCF22	30	$1,879,581	$75,200	14-25	30	$1,879,581	$9,900	30	$0	$0
168	CC	1014286195	MORA VIVIAN	230301	30	$2,669,837	$427,200	EPS017	30	$2,669,837	$106,800	CCF22	30	$2,669,837	$106,800	14-25	30	$2,669,837	$14,000	30	$0	$0
169	CC	1014281974	MORALES CAMILA	230301	15	$650,001	$78,100	EPS008	15	$650,001	$0	CCF22	15	$650,001	$0	14-25	15	$650,001	$0	15	$0	$0
170	CC	1014281974	MORALES CAMILA	230301	15	$650,001	$78,100	EPS008	15	$650,001	$0	CCF22	15	$650,001	$0	14-25	15	$650,001	$0	15	$0	$0
171	CC	1000992861	MORALES PAULA		0	$0	$0	EPS017	15	$650,000	$81,300		0	$0	$0	14-25	15	$650,000	$0	0	$0	$0
172	CC	1000992861	MORALES PAULA		0	$0	$0	EPS017	15	$650,000	$81,300		0	$0	$0	14-25	15	$650,000	$3,400	0	$0	$0
173	CC	1193511455	MORALES SILVIA	230301	30	$1,621,300	$259,500	EPS008	30	$1,621,300	$64,900	CCF22	30	$1,621,300	$64,900	14-25	30	$1,621,300	$8,500	30	$0	$0
174	CC	1019057552	MORALES WILSON	230201	30	$1,765,000	$282,400	EPS008	30	$1,765,000	$70,600	CCF22	30	$1,765,000	$70,600	14-25	30	$1,765,000	$9,300	30	$0	$0
175	CC	1056614124	MORENO NELCY	230301	30	$1,545,819	$247,400	EPS041	30	$1,545,819	$61,900	CCF22	30	$1,545,819	$61,900	14-25	30	$1,545,819	$8,100	30	$0	$0
176	CC	1000000400	MORENO SAMARY	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-25	1	$43,334	$0	1	$0	$0
177	CC	1000000400	MORENO SAMARY	230301	29	$2,424,667	$388,000	EPS002	29	$2,424,667	$97,000	CCF22	29	$2,424,667	$97,000	14-25	29	$2,424,667	$12,700	29	$0	$0
178	CC	53095098	MOSQUERA ANDREA	231001	18	$780,000	$124,800	EPS008	18	$780,000	$31,200	CCF22	18	$741,250	$29,700	14-25	18	$780,000	$4,100	18	$0	$0
179	CC	1007477678	MOSQUERA JAIDER		0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
180	CC	1022400651	MOSQUERA NASLY	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,298,022	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
181	CC	1109266102	MULATO CAMILA	230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
182	CC	1109266102	MULATO CAMILA	230301	28	$1,213,334	$194,200	EPS037	28	$1,213,334	$48,600	CCF22	28	$1,213,333	$48,600	14-25	28	$1,213,334	$6,400	28	$0	$0
183	CC	1033819876	MUNEVAR ANGIE	230301	13	$563,334	$90,200	EPS017	13	$563,334	$22,600	CCF22	13	$1,594,607	$63,800	14-25	13	$563,334	$3,000	13	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
184	CC	1073708760	MUÑOZ JAVIER		0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
185	CC	1033748697	MURCIA LEIDY	231001	30	$5,489,674	$933,400	EPS005	30	$5,489,674	$219,600	CCF22	30	$5,489,674	$219,600	14-25	30	$5,489,674	$28,700	30	$0	$0
186	CC	1233905139	MURILLO NICOLAS	230201	30	$1,858,900	$297,500	EPS005	30	$1,858,900	$74,400	CCF22	30	$1,858,900	$74,400	14-25	30	$1,858,900	$9,800	30	$0	$0
187	CC	53070454	NARVAEZ SHIRLYS	230301	13	$563,334	$90,200	EPS008	13	$563,334	$22,600	CCF22	13	$563,334	$0	14-25	13	$563,334	$0	13	$0	$0
188	CC	53070454	NARVAEZ SHIRLYS	230301	2	$86,667	$10,500	EPS008	2	$86,667	$0	CCF22	2	$86,667	$0	14-25	2	$86,667	$0	2	$0	$0
189	CC	53070454	NARVAEZ SHIRLYS	230301	15	$650,001	$78,100	EPS008	15	$650,001	$0	CCF22	15	$650,001	$0	14-25	15	$650,001	$0	15	$0	$0
190	CC	1028880844	NAVARRETE KAREN		0	$0	$0	EPSC34	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
191	CC	52806600	NEIRA SANDRA	230201	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
192	CC	52806600	NEIRA SANDRA	230201	28	$1,213,334	$194,200	EPS017	28	$1,213,334	$48,600	CCF22	28	$1,213,333	$48,600	14-25	28	$1,213,334	$6,400	28	$0	$0
193	CC	1019057466	NIAUZA JENIFFER	230301	15	$650,001	$78,100	EPS010	15	$650,001	$0	CCF22	15	$650,001	$0	14-25	15	$650,001	$0	15	$0	$0
194	CC	1019057466	NIAUZA JENIFFER	230301	15	$650,000	$104,000	EPS010	15	$650,000	$26,000	CCF22	15	$650,000	$26,000	14-25	15	$650,000	$3,400	15	$0	$0
195	CC	1020841056	NIÑO GABRIELA	230301	2	$118,393	$19,000	EPS005	2	$118,393	$4,800	CCF22	2	$118,393	$4,800	14-25	2	$118,393	$0	2	$0	$0
196	CC	1020841056	NIÑO GABRIELA	230301	28	$1,767,507	$282,900	EPS005	28	$1,767,507	$70,800	CCF22	28	$1,767,507	$70,800	14-25	28	$1,767,507	$9,300	28	$0	$0
197	CC	53030261	NOVOA ANA	230301	4	$173,334	$27,800	EPS005	4	$173,334	$7,000	CCF22	4	$50,555	$2,100	14-25	4	$173,334	$1,000	4	$0	$0
198	CC	1024491134	NOVOA DIANA	230201	5	$216,668	$34,700	EPS017	5	$216,668	$8,700	CCF22	5	$216,668	$8,700	14-25	5	$216,668	$0	5	$0	$0
199	CC	1024491134	NOVOA DIANA	230201	25	$1,153,963	$184,700	EPS017	25	$1,153,963	$46,200	CCF22	25	$1,153,963	$46,200	14-25	25	$1,153,963	$6,100	25	$0	$0
200	CC	1012458333	OLMOS LAURA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,207,229	$48,300	14-25	30	$1,300,000	$6,800	30	$0	$0
201	CC	1003629950	ORTIZ DAVID	230301	30	$3,124,152	$499,900	EPS008	30	$3,124,152	$125,000	CCF22	30	$3,124,152	$125,000	14-25	30	$3,124,152	$16,400	30	$0	$0
202	CC	1109068338	ORTIZ SHARYD	230301	30	$2,341,870	$374,700	EPS008	30	$2,341,870	$93,700	CCF22	30	$2,341,870	$93,700	14-25	30	$2,341,870	$12,300	30	$0	$0
203	CC	1022377145	OSPINA LUISA	230301	30	$1,570,000	$251,200	EPS008	30	$1,570,000	$62,800	CCF22	30	$1,570,000	$62,800	14-25	30	$1,570,000	$8,200	30	$0	$0
204	CC	1024571946	OYOLA LUIS	230301	30	$1,700,000	$272,000	EPS037	30	$1,700,000	$68,000	CCF22	30	$1,700,000	$68,000	14-25	30	$1,700,000	$8,900	30	$0	$0
205	CC	1031183293	PACHON INGRID	230301	30	$4,750,000	$760,000	EPS017	30	$4,750,000	$190,000	CCF22	30	$4,750,000	$190,000	14-25	30	$4,750,000	$24,800	30	$0	$0
206	CC	79107552	PALOMINO GILBERTO	230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
207	CC	79107552	PALOMINO GILBERTO	230201	28	$1,213,334	$194,200	EPS005	28	$1,213,334	$48,600	CCF22	28	$1,213,333	$48,600	14-25	28	$1,213,334	$6,400	28	$0	$0
208	CC	1233507140	PARDO HEMERSON	230301	15	$650,000	$104,000	EPS005	15	$650,000	$26,000	CCF22	15	$650,000	$26,000	14-25	15	$650,000	$3,400	15	$0	$0
209	CC	1001098832	PARRA JAIRO	230301	30	$2,730,000	$436,800	EPS017	30	$2,730,000	$109,200	CCF22	30	$2,730,000	$109,200	14-25	30	$2,730,000	$14,300	30	$0	$0
210	CC	1014305129	PARRA LAURA	230301	8	$480,000	$76,800	EPS008	8	$480,000	$19,200	CCF22	8	$485,626	$19,500	14-25	8	$480,000	$0	8	$0	$0
211	CC	1014305129	PARRA LAURA	230301	22	$1,320,000	$211,200	EPS008	22	$1,320,000	$52,800	CCF22	22	$1,320,000	$52,800	14-25	22	$1,320,000	$6,900	22	$0	$0
212	CC	1022443921	PARRA LISETH	230301	30	$2,291,400	$366,700	EPS005	30	$2,291,400	$91,700	CCF22	30	$2,291,400	$91,700	14-25	30	$2,291,400	$12,000	30	$0	$0
213	CC	1070327382	PARRA MARIA	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
214	CC	79443556	PARRADO CESAR	25-14	30	$1,390,000	$222,400	EPS008	30	$1,390,000	$55,600	CCF22	30	$1,390,000	$55,600	14-25	30	$1,390,000	$7,300	30	$0	$0
215	CC	1067857759	PATERNINA KATERINE	230301	30	$1,407,600	$225,300	EPS008	30	$1,407,600	$56,400	CCF22	30	$1,407,600	$56,400	14-25	30	$1,407,600	$7,400	30	$0	$0
216	CC	1022412930	PEDRAZA ANDRES	230301	30	$1,584,600	$253,600	EPS005	30	$1,584,600	$63,400	CCF22	30	$1,584,600	$63,400	14-25	30	$1,584,600	$8,300	30	$0	$0
217	CC	1023371699	PEDREROS JENNY	230301	30	$1,879,581	$300,800	EPSC34	30	$1,879,581	$75,200	CCF22	30	$1,879,581	$75,200	14-25	30	$1,879,581	$9,900	30	$0	$0
218	CC	1020836174	PEÑA JUAN	230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-25	1	$43,334	$0	1	$0	$0
219	CC	1020836174	PEÑA JUAN	230301	29	$2,014,667	$322,400	EPS017	29	$2,014,667	$80,600	CCF22	29	$2,014,667	$80,600	14-25	29	$2,014,667	$10,600	29	$0	$0
220	CC	39651675	PEÑA SANDY	231001	1	$69,004	$11,100	EPS005	1	$69,004	$2,800	CCF22	1	$1,227,560	$49,200	14-25	1	$69,004	$0	1	$0	$0
221	CC	39651675	PEÑA SANDY	231001	29	$2,004,763	$320,800	EPS005	29	$2,004,763	$80,200	CCF22	29	$2,004,763	$80,200	14-25	29	$2,004,763	$10,500	29	$0	$0
222	CC	1097332955	PEÑA YESICA	230201	30	$3,488,435	$558,200	EPS017	30	$3,488,435	$139,600	CCF22	30	$3,488,435	$139,600	14-25	30	$3,488,435	$18,300	30	$0	$0
223	CC	1003408395	PEREZ CAROLINA	230301	30	$1,728,587	$276,600	EPS010	30	$1,728,587	$69,200	CCF22	30	$1,728,587	$69,200	14-25	30	$1,728,587	$9,100	30	$0	$0
224	CC	80759325	PEREZ JOSE	230301	30	$1,950,000	$312,000	EPS002	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-25	30	$1,950,000	$10,200	30	$0	$0
225	CC	1073599583	PEREZ YUDERLY		0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
226	CC	79431568	PERICO MARIO	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
227	CC	52523297	PINEDA JANNETH	25-14	30	$1,878,733	$300,600	EPS008	30	$1,878,733	$75,200	CCF22	30	$1,878,733	$75,200	14-25	30	$1,878,733	$9,900	30	$0	$0
228	CC	52421446	PIÑEROS SILVIA	25-14	30	$4,600,000	$736,000	EPS002	30	$4,600,000	$184,000	CCF22	30	$4,600,000	$184,000	14-25	30	$4,600,000	$24,100	30	$0	$0
229	CC	1007473198	PINILLA DAYANA	230301	6	$351,200	$56,200	EPS005	6	$351,200	$14,100	CCF22	6	$353,133	$14,200	14-25	6	$351,200	$0	6	$0	$0
230	CC	1007473198	PINILLA DAYANA	230301	24	$1,387,038	$222,000	EPS005	24	$1,387,038	$55,500	CCF22	24	$1,387,038	$55,500	14-25	24	$1,387,038	$7,300	24	$0	$0
231	CC	79886405	PINZON MAURICIO	25-14	30	$1,432,500	$229,200	EPS037	30	$1,432,500	$57,300	CCF22	30	$1,432,500	$57,300	14-25	30	$1,432,500	$7,500	30	$0	$0
232	CC	79055837	PINZON NELSON	230901	4	$205,412	$32,900	EPS017	4	$205,412	$8,300	CCF22	4	$205,412	$8,300	14-25	4	$205,412	$0	4	$0	$0
233	CC	79055837	PINZON NELSON	230901	16	$1,272,932	$203,700	EPS017	16	$1,272,932	$51,000	CCF22	16	$2,126,385	$85,100	14-25	16	$1,272,932	$6,700	16	$0	$0

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Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
234	CC	1002682702	PORRAS ANGELA	231001	18	$780,000	$124,800	EPS005	18	$780,000	$31,200	CCF22	18	$700,000	$28,000	14-25	18	$780,000	$4,100	18	$0	$0
235	CC	1031180928	POVEDA CHRISTIAN	230201	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
236	CC	1031180928	POVEDA CHRISTIAN	230201	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
237	CC	1031180928	POVEDA CHRISTIAN	230201	23	$996,667	$159,500	EPS037	23	$996,667	$39,900	CCF22	23	$996,667	$39,900	14-25	23	$996,667	$5,300	23	$0	$0
238	CC	1192765423	PRECIADO LIZETH	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-25	1	$43,334	$0	1	$0	$0
239	CC	1192765423	PRECIADO LIZETH	230301	29	$1,499,334	$239,900	EPS005	29	$1,499,334	$60,000	CCF22	29	$1,499,334	$60,000	14-25	29	$1,499,334	$7,900	29	$0	$0
240	CC	1014299167	QUIMBAY MARIA	230201	5	$310,437	$49,700	EPS017	5	$310,437	$12,500	CCF22	5	$310,437	$0	14-25	5	$310,437	$0	5	$0	$0
241	CC	1014299167	QUIMBAY MARIA	230201	25	$1,589,917	$254,400	EPS017	25	$1,589,917	$63,600	CCF22	25	$1,589,917	$63,600	14-25	25	$1,589,917	$8,300	25	$0	$0
242	CC	1045749313	QUIÑONES STEPHANIS	230201	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-25	30	$1,950,000	$10,200	30	$0	$0
243	CC	1080430391	QUINTERO EIDER	231001	30	$2,585,000	$413,600	EPS002	30	$2,585,000	$103,400	CCF22	30	$2,585,000	$103,400	14-25	30	$2,585,000	$13,500	30	$0	$0
244	CC	1012461994	RAMIREZ BRIGITTE	230301	11	$476,667	$76,300	EPS005	11	$476,667	$19,100	CCF22	11	$476,667	$19,100	14-25	11	$476,667	$2,500	11	$0	$0
245	CC	1143448538	RAMIREZ BRIGITTE	230301	30	$1,877,320	$300,400	EPS008	30	$1,877,320	$75,100	CCF22	30	$1,877,320	$75,100	14-25	30	$1,877,320	$9,800	30	$0	$0
246	CC	1013646278	RAMIREZ CRISTIAN	230301	30	$1,497,004	$239,600	EPS005	30	$1,497,004	$59,900	CCF22	30	$1,497,004	$59,900	14-25	30	$1,497,004	$7,900	30	$0	$0
247	CC	79749365	RAMIREZ EDWIN	25-14	30	$11,605,656	$1,973,200	EPS005	30	$11,605,656	$464,300	CCF22	30	$11,605,656	$464,300	14-25	30	$11,605,656	$60,600	30	$0	$0
248	CC	1015411540	RAMOS MARGARITA	230301	17	$1,251,396	$200,300	EPS005	17	$1,251,396	$50,100	CCF22	17	$2,522,319	$100,900	14-25	17	$1,251,396	$6,600	17	$0	$0
249	CC	1012435282	REINA JEISSON	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
250	CC	1233911166	RENGIFO SELENA	230301	30	$1,468,665	$235,000	EPS002	30	$1,468,665	$58,800	CCF22	30	$1,468,665	$58,800	14-25	30	$1,468,665	$7,700	30	$0	$0
251	CC	1016102894	RESTREPO GERALDINE	230301	29	$1,401,261	$224,300	EPS017	29	$1,401,261	$56,100	CCF22	29	$1,401,261	$56,100	14-25	29	$1,401,261	$7,400	29	$0	$0
252	CC	1016102894	RESTREPO GERALDINE	230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-25	1	$43,334	$0	1	$0	$0
253	CC	1020749312	RESTREPO SANDRA	230201	30	$1,446,677	$231,500	EPS002	30	$1,446,677	$57,900	CCF22	30	$1,446,677	$57,900	14-25	30	$1,446,677	$7,600	30	$0	$0
254	CC	1055226027	RINCON CINDY	230201	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
255	CC	1019114598	RINCON NAYARETH	230201	30	$2,620,200	$419,300	EPS017	30	$2,620,200	$104,900	CCF22	30	$2,620,200	$104,900	14-25	30	$2,620,200	$13,700	30	$0	$0
256	CC	1006857264	RIVERA DIANA		0	$0	$0	EPS008	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
257	CC	1015445653	RIVEROS MANFRED	231001	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
258	CC	52447033	ROBAYO EMILSEN	230301	4	$173,334	$27,800	EPS005	4	$173,334	$7,000	CCF22	4	$514,168	$20,600	14-25	4	$173,334	$1,000	4	$0	$0
259	TI	1102488581	ROCHA ALFONSO		0	$0	$0	EPS042	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
260	CC	1019055140	ROCHA JORGE	230201	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
261	CC	1019055140	ROCHA JORGE	230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-25	1	$43,334	$0	1	$0	$0
262	CC	1019055140	ROCHA JORGE	230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-25	1	$43,334	$0	1	$0	$0
263	CC	1019055140	ROCHA JORGE	230201	26	$1,163,031	$186,100	EPS010	26	$1,163,031	$46,600	CCF22	26	$1,163,031	$46,600	14-25	26	$1,163,031	$6,100	26	$0	$0
264	CC	1000001271	RODRIGUEZ BRAUN	230301	30	$1,751,361	$280,300	EPS005	30	$1,751,361	$70,100	CCF22	30	$1,751,361	$70,100	14-25	30	$1,751,361	$9,200	30	$0	$0
265	CC	1019117059	RODRIGUEZ LEIDY	230301	30	$2,500,990	$400,200	EPS017	30	$2,500,990	$100,100	CCF22	30	$2,500,990	$100,100	14-25	30	$2,500,990	$0	30	$0	$0
266	CC	53894562	RODRIGUEZ SANDRA	230301	18	$780,000	$124,800	EPS005	18	$780,000	$31,200	CCF22	18	$650,000	$26,000	14-25	18	$780,000	$4,100	18	$0	$0
267	CC	1012466484	RODRIGUEZ YEFFERSON	230301	30	$1,879,581	$300,800	EPS005	30	$1,879,581	$75,200	CCF22	30	$1,879,581	$75,200	14-25	30	$1,879,581	$9,900	30	$0	$0
268	CC	52360698	ROJAS DIANA	230901	30	$5,825,439	$990,500	EPS001	30	$5,825,439	$233,100	CCF22	30	$5,825,439	$233,100	14-25	30	$5,825,439	$30,500	30	$0	$0
269	CC	1016041588	ROJAS JENNY	231001	30	$1,732,500	$277,200	EPS008	30	$1,732,500	$69,300	CCF22	30	$1,732,500	$69,300	14-25	30	$1,732,500	$9,100	30	$0	$0
270	CC	1000618655	ROJAS KEVIN	230301	30	$1,580,787	$253,000	EPS005	30	$1,580,787	$63,300	CCF22	30	$1,580,787	$63,300	14-25	30	$1,580,787	$8,300	30	$0	$0
271	CC	1030674436	ROJAS PAOLA	230301	30	$2,205,415	$352,900	EPS008	30	$2,205,415	$88,300	CCF22	30	$2,205,415	$88,300	14-25	30	$2,205,415	$11,600	30	$0	$0
272	CC	1015430755	ROJAS RAFAEL	230301	30	$1,438,000	$230,100	EPS017	30	$1,438,000	$57,600	CCF22	30	$1,438,000	$57,600	14-25	30	$1,438,000	$7,600	30	$0	$0
273	CC	1001091487	ROMERO BRALLAN	230301	27	$1,170,000	$187,200	EPS017	27	$1,170,000	$46,800	CCF22	27	$1,170,000	$46,800	14-25	27	$1,170,000	$6,200	27	$0	$0
274	CC	1052359129	ROMERO DAVID	230301	30	$1,815,896	$290,600	EPS008	30	$1,815,896	$72,700	CCF22	30	$1,815,896	$72,700	14-25	30	$1,815,896	$9,500	30	$0	$0
275	PT	662942	ROSALES NEYKER	230301	30	$2,555,000	$408,800	EPS008	30	$2,555,000	$102,200	CCF22	30	$2,555,000	$102,200	14-25	30	$2,555,000	$13,400	30	$0	$0
276	CC	1032486301	RUBIO ANDRES	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
277	CC	1102380477	RUEDA ANGY	25-14	30	$1,600,000	$256,000	EPS017	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-25	30	$1,600,000	$8,400	30	$0	$0
278	CC	1127589246	RUIDIAZ CRISTIAN	230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-25	30	$1,800,000	$9,400	30	$0	$0
279	CC	1020836369	RUIDIAZ FERNANDO	230201	30	$2,173,581	$347,800	EPS002	30	$2,173,581	$87,000	CCF22	30	$2,173,581	$87,000	14-25	30	$2,173,581	$11,400	30	$0	$0
280	CC	1097664762	RUIZ ARLEY		0	$0	$0	ESSC24	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
281	CC	1000719193	RUIZ DAYANA	230301	30	$1,607,000	$257,200	EPS010	30	$1,607,000	$64,300	CCF22	30	$1,607,000	$64,300	14-25	30	$1,607,000	$8,400	30	$0	$0
282	CC	52987593	SAAVEDRA DIANA	231001	30	$3,742,000	$598,800	EPS005	30	$3,742,000	$149,700	CCF22	30	$3,742,000	$149,700	14-25	30	$3,742,000	$19,600	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
283	CC	1019100809	SALAS DANIEL	231001	30	$1,885,200	$301,700	EPS002	30	$1,885,200	$75,500	CCF22	30	$1,885,200	$75,500	14-25	30	$1,885,200	$9,900	30	$0	$0
284	CC	1026250594	SALAZAR BRIGITH	230301	30	$3,810,119	$609,700	EPS005	30	$3,810,119	$152,500	CCF22	30	$3,810,119	$152,500	14-25	30	$3,810,119	$19,900	30	$0	$0
285	CC	1000594152	SANABRIA DANA	230201	30	$1,548,532	$247,800	EPS017	30	$1,548,532	$62,000	CCF22	30	$1,548,532	$62,000	14-25	30	$1,548,532	$8,100	30	$0	$0
286	CC	1016062912	SANCHEZ ADRIANA	230301	30	$1,879,581	$300,800	EPS017	30	$1,879,581	$75,200	CCF22	30	$1,879,581	$75,200	14-25	30	$1,879,581	$9,900	30	$0	$0
287	TI	1098667504	SANCHEZ ANGIE		0	$0	$0	ESSC24	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
288	CC	1007969696	SANCHEZ DANIELA	230301	19	$1,105,584	$176,900	EPS008	19	$1,105,584	$44,300	CCF22	19	$1,650,141	$66,100	14-25	19	$1,105,584	$5,800	19	$0	$0
289	CC	79623779	SANCHEZ FABIO	231001	30	$1,500,000	$240,000	EPS008	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-25	30	$1,500,000	$7,900	30	$0	$0
290	CC	1019049942	SANCHEZ JOHN	25-14	2	$118,393	$19,000	EPS037	2	$118,393	$4,800	CCF22	2	$118,393	$4,800	14-25	2	$118,393	$0	2	$0	$0
291	CC	1019049942	SANCHEZ JOHN	25-14	28	$1,767,507	$282,900	EPS037	28	$1,767,507	$70,800	CCF22	28	$1,767,507	$70,800	14-25	28	$1,767,507	$9,300	28	$0	$0
292	CC	1010025012	SANCHEZ NASLY	25-14	19	$823,334	$131,800	EPS005	19	$823,334	$33,000	CCF22	19	$823,333	$33,000	14-25	19	$823,334	$4,300	19	$0	$0
293	CC	1023364256	SANCHEZ SAIDA	230201	10	$433,334	$69,400	EPS017	10	$433,334	$17,400	CCF22	10	$711,952	$28,500	14-25	10	$433,334	$2,300	10	$0	$0
294	CC	1019142014	SANDOVAL JUAN		0	$0	$0	EPS008	19	$823,334	$103,000		0	$0	$0		0	$0	$0	0	$0	$0
295	CC	1043126042	SANTANA GERALDINE	230301	30	$1,879,581	$300,800	EPS008	30	$1,879,581	$75,200	CCF22	30	$1,879,581	$75,200	14-25	30	$1,879,581	$9,900	30	$0	$0
296	CC	1014309765	SANTANA JULIETH	230201	1	$62,825	$7,600	EPS037	1	$62,825	$0	CCF22	1	$62,825	$0	14-25	1	$62,825	$0	1	$0	$0
297	CC	1014309765	SANTANA JULIETH	230201	29	$1,826,703	$292,300	EPS037	29	$1,826,703	$73,100	CCF22	29	$1,826,703	$73,100	14-25	29	$1,826,703	$9,600	29	$0	$0
298	CC	1000326757	SARMIENTO CRISTIAN	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,299,322	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
299	CC	1015997481	SARMIENTO JOHAN	230201	30	$1,964,967	$314,400	EPS005	30	$1,964,967	$78,600	CCF22	30	$1,964,967	$78,600	14-25	30	$1,964,967	$10,300	30	$0	$0
300	CC	1033783910	SARMIENTO YEIMMY	230301	4	$173,334	$27,800	EPS005	4	$173,334	$7,000	CCF22	4	$50,555	$2,100	14-25	4	$173,334	$1,000	4	$0	$0
301	CC	1006086811	SEGURA KEREN	230301	30	$2,333,435	$373,400	EPS002	30	$2,333,435	$93,400	CCF22	30	$2,333,435	$93,400	14-25	30	$2,333,435	$12,200	30	$0	$0
302	CC	1030616376	SERRANO CAMILO	230301	30	$1,860,000	$297,600	EPS005	30	$1,860,000	$74,400	CCF22	30	$1,860,000	$74,400	14-25	30	$1,860,000	$9,800	30	$0	$0
303	CC	1015432464	SOCHA MONICA	231001	30	$2,498,000	$399,700	EPS008	30	$2,498,000	$100,000	CCF22	30	$2,498,000	$100,000	14-25	30	$2,498,000	$13,100	30	$0	$0
304	PT	3579037	SOLORZANO YUSMERY	230301	7	$328,534	$52,600	EPS005	7	$328,534	$13,200	CCF22	7	$326,997	$13,100	14-25	7	$328,534	$0	7	$0	$0
305	PT	3579037	SOLORZANO YUSMERY	230301	23	$1,116,666	$178,700	EPS005	23	$1,116,666	$44,700	CCF22	23	$1,116,666	$44,700	14-25	23	$1,116,666	$5,900	23	$0	$0
306	CC	1019002482	SOTELO JUAN	230301	18	$780,000	$124,800	EPS005	18	$780,000	$31,200	CCF22	18	$650,000	$26,000	14-25	18	$780,000	$4,100	18	$0	$0
307	CC	1015461278	SOTELO KAREN	230301	30	$1,760,165	$281,700	EPS037	30	$1,760,165	$70,500	CCF22	30	$1,760,165	$70,500	14-25	30	$1,760,165	$9,200	30	$0	$0
308	CC	1109846430	SUACHE JESUS	230301	30	$2,191,000	$350,600	EPS008	30	$2,191,000	$87,700	CCF22	30	$2,191,000	$87,700	14-25	30	$2,191,000	$11,500	30	$0	$0
309	CC	1000133046	SUAREZ ALLISON	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF22	30	$1,256,667	$50,300	14-25	30	$1,300,000	$6,800	30	$0	$0
310	CC	1044602671	SUAREZ HUGUES	230301	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
311	CC	1044602671	SUAREZ HUGUES	230301	28	$1,213,334	$194,200	EPS008	28	$1,213,334	$48,600	CCF22	28	$1,168,474	$46,800	14-25	28	$1,213,334	$6,400	28	$0	$0
312	CC	1023007416	SUAREZ YUDI	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF22	30	$1,246,211	$49,900	14-25	30	$1,300,000	$6,800	30	$0	$0
313	CC	1074526082	TELLEZ CAMILO	230301	30	$1,749,570	$280,000	EPS008	30	$1,749,570	$70,000	CCF22	30	$1,749,570	$70,000	14-25	30	$1,749,570	$9,200	30	$0	$0
314	CC	1192891118	TELLEZ JUAN	230301	30	$1,663,739	$266,200	EPS005	30	$1,663,739	$66,600	CCF22	30	$1,663,739	$66,600	14-25	30	$1,663,739	$8,700	30	$0	$0
315	CC	1023966859	TELLEZ SANDRA	230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-25	1	$43,334	$0	1	$0	$0
316	CC	1023966859	TELLEZ SANDRA	230301	29	$1,369,989	$219,200	EPS017	29	$1,369,989	$54,800	CCF22	29	$1,369,989	$54,800	14-25	29	$1,369,989	$7,200	29	$0	$0
317	CC	1019608014	TELLO HEIDY	25-14	20	$866,667	$138,700	EPS017	20	$866,667	$34,700	CCF22	20	$866,667	$34,700	14-25	20	$866,667	$4,600	20	$0	$0
318	CC	1001168181	TOBOS PAULA	230301	18	$780,000	$124,800	EPS017	18	$780,000	$31,200	CCF22	18	$650,000	$26,000	14-25	18	$780,000	$4,100	18	$0	$0
319	CC	1015456802	TORRES AURA	231001	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
320	CC	1015456802	TORRES AURA	231001	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
321	CC	1015456802	TORRES AURA	231001	26	$1,166,254	$186,700	EPS002	26	$1,166,254	$46,700	CCF22	26	$1,166,254	$46,700	14-25	26	$1,166,254	$6,100	26	$0	$0
322	CC	1018459304	TORRES DERLY	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
323	CC	1015452447	TORRES PAOLA	25-14	30	$1,360,000	$217,600	EPS002	30	$1,360,000	$54,400	CCF22	30	$1,360,000	$54,400	14-25	30	$1,360,000	$7,100	30	$0	$0
324	CC	1025460382	TURGA ANYEL	230201	30	$1,877,998	$300,500	EPS005	30	$1,877,998	$75,200	CCF22	30	$1,877,998	$75,200	14-25	30	$1,877,998	$9,900	30	$0	$0
325	CC	1022411444	USCATEGUI KAREN	230301	30	$2,291,400	$366,700	EPS008	30	$2,291,400	$91,700	CCF22	30	$2,291,400	$91,700	14-25	30	$2,291,400	$12,000	30	$0	$0
326	CC	1023871915	VALDERRAMA JIRLEY		0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$6,800	0	$0	$0
327	CC	1073710245	VALENCIA ERIK	230301	30	$1,675,000	$268,000	EPS017	30	$1,675,000	$67,000	CCF22	30	$1,675,000	$67,000	14-25	30	$1,675,000	$8,800	30	$0	$0
328	CC	52726527	VALERO ANDREA	231001	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-25	30	$1,500,000	$7,900	30	$0	$0
329	CC	1049637368	VANEGAS MIGUEL	230301	18	$780,000	$124,800	EPS010	18	$780,000	$31,200	CCF22	18	$741,250	$29,700	14-25	18	$780,000	$4,100	18	$0	$0
330	CC	1019010165	VERA WILSON	231001	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
331	CC	1019010165	VERA WILSON	231001	28	$1,213,334	$194,200	EPS005	28	$1,213,334	$48,600	CCF22	28	$1,170,000	$46,800	14-25	28	$1,213,334	$6,400	28	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
332	CC	1111192960	VERGARA YEISON	230301	30	$1,879,581	$300,800	EPS005	30	$1,879,581	$75,200	CCF22	30	$1,879,581	$75,200	14-25	30	$1,879,581	$9,900	30	$0	$0
333	CC	1019070798	VILLABONA CARLOS	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-25	1	$43,334	$0	1	$0	$0
334	CC	1019070798	VILLABONA CARLOS	230301	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF22	29	$1,256,667	$50,300	14-25	29	$1,256,667	$6,600	29	$0	$0
335	CC	1019006041	VILLAMARIN SIMON	230301	30	$1,852,370	$296,400	EPS002	30	$1,852,370	$74,100	CCF22	30	$1,852,370	$74,100	14-25	30	$1,852,370	$9,700	30	$0	$0
336	CC	1032398296	VILLAMIL JENIFER	230301	30	$2,646,000	$423,400	EPS002	30	$2,646,000	$105,900	CCF22	30	$2,646,000	$105,900	14-25	30	$2,646,000	$13,900	30	$0	$0
337	CC	1016592504	ZABALA MARIA	230301	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-25	30	$1,950,000	$10,200	30	$0	$0
338	CC	1026599808	ZAMBRANO SEBASTIAN	231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
339	CC	1005655238	ZAMORA LYDA	230301	30	$3,719,195	$595,100	EPS002	30	$3,719,195	$148,800	CCF22	30	$3,719,195	$148,800	14-25	30	$3,719,195	$19,500	30	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)						**$1,711,576**	**$273,900**			**$1,711,576**	**$68,500**			**$1,711,576**	**$68,500**			**$1,711,576**	**$9,000**		**$0**	**$0**
340	CC	1099373548	LOZANO INGRID	230301	30	$1,711,576	$273,900	EPS010	30	$1,711,576	$68,500	CCF40	30	$1,711,576	$68,500	14-25	30	$1,711,576	$9,000	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 12 (1 Afiliados)						**$5,310,108**	**$902,900**			**$5,310,108**	**$212,500**			**$5,310,108**	**$212,500**			**$5,310,108**	**$55,500**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						**$5,310,108**	**$902,900**			**$5,310,108**	**$212,500**			**$5,310,108**	**$212,500**			**$5,310,108**	**$55,500**		**$0**	**$0**
341	CC	1014211838	BRAND MANUEL	230301	30	$5,310,108	$902,900	EPS008	30	$5,310,108	$212,500	CCF22	30	$5,310,108	$212,500	14-25	30	$5,310,108	$55,500	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 14 (1 Afiliados)						**$7,098,032**	**$1,206,700**			**$7,098,032**	**$284,000**			**$7,098,032**	**$284,000**			**$7,098,032**	**$308,800**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						**$7,098,032**	**$1,206,700**			**$7,098,032**	**$284,000**			**$7,098,032**	**$284,000**			**$7,098,032**	**$308,800**		**$0**	**$0**
342	CC	1001077053	CRISTANCHO JORGE	231001	30	$7,098,032	$1,206,700	EPS008	30	$7,098,032	$284,000	CCF22	30	$7,098,032	$284,000	14-25	30	$7,098,032	$308,800	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 16 (4 Afiliados)						**$13,311,195**	**$2,190,500**			**$13,311,195**	**$532,700**			**$13,311,195**	**$532,700**			**$13,311,195**	**$69,600**		**$0**	**$0**
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (3 Afiliados)						**$10,918,246**	**$1,807,600**			**$10,918,246**	**$436,900**			**$10,918,246**	**$436,900**			**$10,918,246**	**$57,100**		**$0**	**$0**
343	CC	79363539	CAJICA JORGE	25-14	30	$2,966,829	$474,700	EPS005	30	$2,966,829	$118,700	CCF22	30	$2,966,829	$118,700	14-25	30	$2,966,829	$15,500	30	$0	$0
344	CC	80927110	LOPEZ JHONATAN	230201	30	$6,043,417	$1,027,600	EPS005	30	$6,043,417	$241,800	CCF22	30	$6,043,417	$241,800	14-25	30	$6,043,417	$31,600	30	$0	$0
345	CC	1022414340	MEDINA MARIA	230301	30	$1,908,000	$305,300	EPS017	30	$1,908,000	$76,400	CCF22	30	$1,908,000	$76,400	14-25	30	$1,908,000	$10,000	30	$0	$0
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)						**$2,392,949**	**$382,900**			**$2,392,949**	**$95,800**			**$2,392,949**	**$95,800**			**$2,392,949**	**$12,500**		**$0**	**$0**
346	CC	1053822764	LOCK PAULA	231001	30	$2,392,949	$382,900	EPS010	30	$2,392,949	$95,800	CCF11	30	$2,392,949	$95,800	14-25	30	$2,392,949	$12,500	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 21 (26 Afiliados)						**$87,373,117**	**$14,111,600**			**$87,373,117**	**$4,605,500**			**$87,603,676**	**$3,504,600**			**$87,373,117**	**$438,700**		**$9,577,334**	**$479,000**
Ciudad: BOGOTA Depto: BOGOTA D.E. (13 Afiliados)						**$43,165,117**	**$7,038,000**			**$43,165,117**	**$2,837,100**			**$43,395,676**	**$1,736,200**			**$43,165,117**	**$207,500**		**$9,577,334**	**$479,000**
347	CC	1013647184	ALFONSO ANGELA	231001	30	$1,935,800	$309,800	EPS017	30	$1,935,800	$77,500	CCF22	30	$1,935,800	$77,500	14-25	30	$1,935,800	$10,200	30	$0	$0
348	CC	52748564	BARRERA ANDREA	25-14	30	$1,887,828	$302,100	EPS005	30	$1,887,828	$75,600	CCF22	30	$1,887,828	$75,600	14-25	30	$1,887,828	$9,900	30	$0	$0
349	CC	1010246860	BUSTOS SAMUEL	230301	30	$2,602,000	$416,400	EPS005	30	$2,602,000	$104,100	CCF22	30	$2,602,000	$104,100	14-25	30	$2,602,000	$13,600	30	$0	$0
350	CC	1016010664	GARCES SERGIO	230301	30	$2,602,000	$416,400	EPS008	30	$2,602,000	$104,100	CCF22	30	$2,602,000	$104,100	14-25	30	$2,602,000	$13,600	30	$0	$0
351	CC	1192793643	GIRON DIEGO	230301	30	$2,602,000	$416,400	EPS008	30	$2,602,000	$104,100	CCF22	30	$2,602,000	$104,100	14-25	30	$2,602,000	$13,600	30	$0	$0
352	CC	1033747012	MAHECHA LEIDY	230201	30	$1,950,000	$312,000	EPS002	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-25	30	$1,950,000	$10,200	30	$0	$0
353	CC	1032416204	MALDONADO JUANA	230301	30	$2,217,488	$354,800	EPS008	30	$2,217,488	$88,700	CCF22	30	$2,217,488	$88,700	14-25	30	$2,217,488	$11,600	30	$0	$0
354	CC	52712552	MELO SANDRA	231001	8	$3,482,667	$592,300	EPS010	8	$3,482,667	$435,400	CCF22	8	$3,713,227	$148,600	14-25	8	$3,482,667	$0	8	$0	$0
355	CC	52712552	MELO SANDRA	231001	22	$9,577,334	$1,628,200	EPS010	22	$9,577,334	$1,197,200	CCF22	22	$9,577,333	$383,100	14-25	22	$9,577,334	$50,000	22	$9,577,334	$479,000
356	CC	1030646736	MONDRAGON CAROLAYN	230301	30	$2,602,000	$416,400	EPS005	30	$2,602,000	$104,100	CCF22	30	$2,602,000	$104,100	14-25	30	$2,602,000	$13,600	30	$0	$0
357	CC	1031166130	MOSQUERA MARIA	230301	30	$3,900,000	$624,000	EPS017	30	$3,900,000	$156,000	CCF22	30	$3,900,000	$156,000	14-25	30	$3,900,000	$20,400	30	$0	$0
358	CC	52504394	SANCHEZ ANGELA	230201	30	$2,602,000	$416,400	EPS005	30	$2,602,000	$104,100	CCF22	30	$2,602,000	$104,100	14-25	30	$2,602,000	$13,600	30	$0	$0
359	CC	1023968655	VARGAS YAJAIRA	230201	30	$2,602,000	$416,400	EPS002	30	$2,602,000	$104,100	CCF22	30	$2,602,000	$104,100	14-25	30	$2,602,000	$13,600	30	$0	$0
360	CC	10022224	VELASQUEZ JUAN	231001	30	$2,602,000	$416,400	EPS017	30	$2,602,000	$104,100	CCF22	30	$2,602,000	$104,100	14-25	30	$2,602,000	$13,600	30	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)						**$3,900,000**	**$624,000**			**$3,900,000**	**$156,000**			**$3,900,000**	**$156,000**			**$3,900,000**	**$20,400**		**$0**	**$0**
361	CC	1098765673	BADILLO JULIETH	230301	30	$3,900,000	$624,000	EPS037	30	$3,900,000	$156,000	CCF40	30	$3,900,000	$156,000	14-25	30	$3,900,000	$20,400	30	$0	$0
Ciudad: CALI Depto: VALLE (1 Afiliados)						**$2,602,000**	**$416,400**			**$2,602,000**	**$104,100**			**$2,602,000**	**$104,100**			**$2,602,000**	**$13,600**		**$0**	**$0**
362	CC	38565950	GONZALEZ OLGA	25-14	30	$2,602,000	$416,400	EPS010	30	$2,602,000	$104,100	CCF57	30	$2,602,000	$104,100	14-25	30	$2,602,000	$13,600	30	$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)						**$3,900,000**	**$624,000**			**$3,900,000**	**$156,000**			**$3,900,000**	**$156,000**			**$3,900,000**	**$20,400**		**$0**	**$0**
363	CC	45528088	VILORIA YONEIDA	230201	30	$3,900,000	$624,000	EPS005	30	$3,900,000	$156,000	CCF08	30	$3,900,000	$156,000	14-25	30	$3,900,000	$20,400	30	$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (1 Afiliados)						**$3,900,000**	**$624,000**			**$3,900,000**	**$156,000**			**$3,900,000**	**$156,000**			**$3,900,000**	**$20,400**		**$0**	**$0**
364	CC	1094160947	ESCALANTE GABRIEL	230201	30	$3,900,000	$624,000	EPS037	30	$3,900,000	$156,000	CCF37	30	$3,900,000	$156,000	14-25	30	$3,900,000	$20,400	30	$0	$0
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)						**$3,900,000**	**$624,000**			**$3,900,000**	**$156,000**			**$3,900,000**	**$156,000**			**$3,900,000**	**$20,400**		**$0**	**$0**

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
365	CC	1110525047	HERNANDEZ JAVIER	230301	30	$3,900,000	$624,000	EPS002	30	$3,900,000	$156,000	CCF48	30	$3,900,000	$156,000	14-25	30	$3,900,000	$20,400	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)						**$3,900,000**	**$624,000**			**$3,900,000**	**$156,000**			**$3,900,000**	**$156,000**			**$3,900,000**	**$20,400**		**$0**	**$0**
366	CC	1000869989	URIBE ALEJANDRA	230201	30	$3,900,000	$624,000	EPS010	30	$3,900,000	$156,000	CCF03	30	$3,900,000	$156,000	14-25	30	$3,900,000	$20,400	30	$0	$0
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)						**$3,900,000**	**$624,000**			**$3,900,000**	**$156,000**			**$3,900,000**	**$156,000**			**$3,900,000**	**$20,400**		**$0**	**$0**
367	CC	98397546	VELA ANDRES	25-14	30	$3,900,000	$624,000	EPS037	30	$3,900,000	$156,000	CCF35	30	$3,900,000	$156,000	14-25	30	$3,900,000	$20,400	30	$0	$0
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)						**$2,600,000**	**$416,000**			**$2,600,000**	**$104,000**			**$2,600,000**	**$104,000**			**$2,600,000**	**$13,600**		**$0**	**$0**
368	CC	1110529190	MONROY LINA	230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF44	30	$2,600,000	$104,000	14-25	30	$2,600,000	$13,600	30	$0	$0
Ciudad: QUIBDO Depto: CHOCO (1 Afiliados)						**$2,602,000**	**$416,400**			**$2,602,000**	**$104,100**			**$2,602,000**	**$104,100**			**$2,602,000**	**$13,600**		**$0**	**$0**
369	CC	1077448960	ROJAS KIARA	25-14	30	$2,602,000	$416,400	EPS005	30	$2,602,000	$104,100	CCF29	30	$2,602,000	$104,100	14-25	30	$2,602,000	$13,600	30	$0	$0
Ciudad: TUNJA Depto: BOYACA (3 Afiliados)						**$10,402,000**	**$1,664,400**			**$10,402,000**	**$416,100**			**$10,402,000**	**$416,100**			**$10,402,000**	**$54,400**		**$0**	**$0**
370	CC	46366037	LEDEZMA MARIBEL	25-14	30	$3,900,000	$624,000	EPS005	30	$3,900,000	$156,000	CCF10	30	$3,900,000	$156,000	14-25	30	$3,900,000	$20,400	30	$0	$0
371	CC	46456666	ROJAS LEYDA	230301	30	$2,602,000	$416,400	EPS037	30	$2,602,000	$104,100	CCF10	30	$2,602,000	$104,100	14-25	30	$2,602,000	$13,600	30	$0	$0
372	CC	1057604701	TORRALBA ELIANA	25-14	30	$3,900,000	$624,000	EPS005	30	$3,900,000	$156,000	CCF10	30	$3,900,000	$156,000	14-25	30	$3,900,000	$20,400	30	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)						**$2,602,000**	**$416,400**			**$2,602,000**	**$104,100**			**$2,602,000**	**$104,100**			**$2,602,000**	**$13,600**		**$0**	**$0**
373	CC	1065842242	MEJIA ANDREA	230301	30	$2,602,000	$416,400	EPS002	30	$2,602,000	$104,100	CCF15	30	$2,602,000	$104,100	14-25	30	$2,602,000	$13,600	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 24 (1 Afiliados)						**$2,516,500**	**$402,700**			**$2,516,500**	**$100,700**			**$2,516,500**	**$100,700**			**$2,516,500**	**$109,500**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						**$2,516,500**	**$402,700**			**$2,516,500**	**$100,700**			**$2,516,500**	**$100,700**			**$2,516,500**	**$109,500**		**$0**	**$0**
374	CC	1022932731	VELA NASLY	231001	30	$2,516,500	$402,700	EPS008	30	$2,516,500	$100,700	CCF22	30	$2,516,500	$100,700	14-25	30	$2,516,500	$109,500	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 31 (29 Afiliados)						**$56,641,712**	**$9,142,300**			**$56,641,712**	**$2,266,900**			**$60,083,172**	**$2,404,800**			**$56,641,712**	**$289,600**		**$0**	**$0**
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)						**$130,000**	**$20,800**			**$130,000**	**$5,200**			**$1,142,917**	**$45,800**			**$130,000**	**$700**		**$0**	**$0**
375	CC	80194454	SOTO ANDRES	230301	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF22	3	$1,142,917	$45,800	14-25	3	$130,000	$700	3	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (28 Afiliados)						**$56,511,712**	**$9,121,500**			**$56,511,712**	**$2,261,700**			**$58,940,255**	**$2,359,000**			**$56,511,712**	**$288,900**		**$0**	**$0**
376	CC	1193538350	ARBOLEDA CRISTIAN	230301	30	$7,837,184	$1,332,400	EPS010	30	$7,837,184	$313,500	CCF03	30	$7,837,184	$313,500	14-25	30	$7,837,184	$41,000	30	$0	$0
377	CC	1007534473	BALMACEDA INGRI	230301	30	$1,800,000	$288,000	EPS040	30	$1,800,000	$72,000	CCF03	30	$1,800,000	$72,000	14-25	30	$1,800,000	$9,400	30	$0	$0
378	CC	1000194971	CORREA STEFANIA	230301	15	$884,000	$141,500	EPS010	15	$884,000	$35,400	CCF03	15	$869,257	$34,800	14-25	15	$884,000	$0	15	$0	$0
379	CC	1000194971	CORREA STEFANIA	230301	15	$650,000	$104,000	EPS010	15	$650,000	$26,000	CCF03	15	$646,326	$25,900	14-25	15	$650,000	$3,400	15	$0	$0
380	CC	1152211428	CUESTA JESSICA	230301	30	$1,624,000	$259,900	EPS010	30	$1,624,000	$65,000	CCF03	30	$1,624,000	$65,000	14-25	30	$1,624,000	$8,500	30	$0	$0
381	CC	1001744225	DAVID LUZ	230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF03	1	$43,333	$1,800	14-25	1	$43,334	$0	1	$0	$0
382	CC	1001744225	DAVID LUZ	230201	29	$1,528,667	$244,600	EPS010	29	$1,528,667	$61,200	CCF03	29	$1,528,667	$61,200	14-25	29	$1,528,667	$8,000	29	$0	$0
383	CC	65742363	DELGADO MAGDA	25-14	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$64,000	CCF03	30	$1,600,000	$64,000	14-25	30	$1,600,000	$8,400	30	$0	$0
384	CC	1026145534	GALLEGO SINDY	230301	30	$2,168,000	$346,900	EPS010	30	$2,168,000	$86,800	CCF03	30	$2,168,000	$86,800	14-25	30	$2,168,000	$11,400	30	$0	$0
385	CC	1018342594	GOMEZ YURIAN	230201	30	$1,591,000	$254,600	ESSC24	30	$1,591,000	$63,700	CCF03	30	$1,591,000	$63,700	14-25	30	$1,591,000	$8,400	30	$0	$0
386	CC	1076351265	HURTADO BRAYAN	230301	30	$2,544,000	$407,100	EPS040	30	$2,544,000	$101,800	CCF03	30	$2,544,000	$101,800	14-25	30	$2,544,000	$13,300	30	$0	$0
387	CC	1036954871	JARAMILLO YULIANA	230201	30	$2,705,000	$432,800	EPS010	30	$2,705,000	$108,200	CCF03	30	$2,705,000	$108,200	14-25	30	$2,705,000	$14,200	30	$0	$0
388	CC	1035439740	LOPEZ ISABEL	230301	30	$2,014,258	$322,300	EPS010	30	$2,014,258	$80,600	CCF03	30	$2,014,258	$80,600	14-25	30	$2,014,258	$10,600	30	$0	$0
389	CC	1020460172	MARIN DANIEL	230201	30	$4,057,826	$649,300	EPS010	30	$4,057,826	$162,400	CCF03	30	$4,057,826	$162,400	14-25	30	$4,057,826	$21,200	30	$0	$0
390	CC	1033340963	MOLINA JAIME	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
391	CC	1106787874	MORALES ANLLY	230301	30	$1,995,208	$319,300	EPS010	30	$1,995,208	$79,900	CCF03	30	$1,995,208	$79,900	14-25	30	$1,995,208	$10,500	30	$0	$0
392	CC	1017236151	MUÑOZ LEIDY	231001	30	$1,788,000	$286,100	EPS002	30	$1,788,000	$71,600	CCF03	30	$1,788,000	$71,600	14-25	30	$1,788,000	$9,400	30	$0	$0
393	CC	1090149998	OROZCO DEISY	230301	30	$1,764,404	$282,400	EPS010	30	$1,764,404	$70,600	CCF03	30	$1,764,404	$70,600	14-25	30	$1,764,404	$9,300	30	$0	$0
394	CC	71733452	OROZCO DIEGO	230201	30	$1,952,672	$312,500	EPS010	30	$1,952,672	$78,200	CCF03	30	$1,952,672	$78,200	14-25	30	$1,952,672	$10,200	30	$0	$0
395	CC	42799051	ORTIZ CARIMY	231001	30	$2,472,000	$395,600	EPS005	30	$2,472,000	$98,900	CCF03	30	$2,472,000	$98,900	14-25	30	$2,472,000	$13,000	30	$0	$0
396	CC	1017148370	PALACIO MONICA	230201	3	$130,000	$20,800	EPS010	3	$130,000	$5,200	CCF03	3	$1,022,901	$41,000	14-25	3	$130,000	$700	3	$0	$0
397	CC	1035236000	PATIÑO MARIANA	230301	30	$1,573,474	$251,800	EPS010	30	$1,573,474	$63,000	CCF03	30	$1,573,474	$63,000	14-25	30	$1,573,474	$8,300	30	$0	$0
398	CC	1017244665	RUIZ WENDY	230301	10	$532,000	$85,200	EPS010	10	$532,000	$21,300	CCF03	10	$598,611	$24,000	14-25	10	$532,000	$0	10	$0	$0
399	CC	1017244665	RUIZ WENDY	230301	20	$1,160,667	$185,800	EPS010	20	$1,160,667	$46,500	CCF03	20	$1,160,667	$46,500	14-25	20	$1,160,667	$6,100	20	$0	$0
400	CC	1020420374	SALDARRIAGA MARIA	230201	30	$2,014,258	$322,300	EPS010	30	$2,014,258	$80,600	CCF03	30	$2,014,258	$80,600	14-25	30	$2,014,258	$10,600	30	$0	$0
401	CC	1036619381	SALDARRIAGA MARYORI	231001	30	$1,466,000	$234,600	EPS010	30	$1,466,000	$58,700	CCF03	30	$1,466,000	$58,700	14-25	30	$1,466,000	$7,700	30	$0	$0
402	CC	1152448518	SANCHEZ ELIANA	230301	30	$2,266,000	$362,600	EPS010	30	$2,266,000	$90,700	CCF03	30	$2,266,000	$90,700	14-25	30	$2,266,000	$11,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
403	CC	1128453672	SANTACOLOMA GUILLERMO	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
404	CC	1067842711	SUAREZ RAFAEL	230201	12	$520,000	$83,200	EPS010	12	$520,000	$20,800	CCF03	12	$1,400,844	$56,100	14-25	12	$520,000	$2,800	12	$0	$0
405	CC	1232891663	TELLEZ NEIDER	230301	13	$563,334	$90,200	EPS002	13	$563,334	$22,600	CCF03	13	$1,169,939	$46,800	14-25	13	$563,334	$3,000	13	$0	$0
406	CC	1037391741	TORRES DAYANA	230201	30	$2,666,426	$426,700	EPS010	30	$2,666,426	$106,700	CCF03	30	$2,666,426	$106,700	14-25	30	$2,666,426	$14,000	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 36 (27 Afiliados)						**$79,715,572**	**$12,926,000**			**$79,715,572**	**$3,190,200**			**$79,715,570**	**$3,190,200**			**$79,715,572**	**$404,700**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (26 Afiliados)						**$78,307,972**	**$12,700,700**			**$78,307,972**	**$3,133,800**			**$78,307,970**	**$3,133,800**			**$78,307,972**	**$397,300**		**$0**	**$0**
407	CC	80192487	ANTONIO FABIAN	230301	30	$10,500,000	$1,785,000	EPS017	30	$10,500,000	$420,000	CCF22	30	$10,500,000	$420,000	14-25	30	$10,500,000	$54,900	30	$0	$0
408	CC	1001116276	BERNAL YENIFER	230301	1	$86,800	$13,900	EPS002	1	$86,800	$3,500	CCF22	1	$86,800	$3,500	14-25	1	$86,800	$0	1	$0	$0
409	CC	1001116276	BERNAL YENIFER	230301	29	$2,517,200	$402,800	EPS002	29	$2,517,200	$100,700	CCF22	29	$2,517,200	$100,700	14-25	29	$2,517,200	$13,200	29	$0	$0
410	CC	1070922731	CALDERON HECTOR	230301	30	$1,950,000	$312,000	EPS017	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-25	30	$1,950,000	$10,200	30	$0	$0
411	CC	1013582762	CARRANZA MANUEL	25-14	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-25	30	$1,950,000	$10,200	30	$0	$0
412	CC	1000836988	GACHA JULIANA	230201	30	$2,604,000	$416,700	EPS005	30	$2,604,000	$104,200	CCF22	30	$2,604,000	$104,200	14-25	30	$2,604,000	$13,600	30	$0	$0
413	CC	1010960262	GARZON LAURA	230301	30	$2,604,000	$416,700	EPS005	30	$2,604,000	$104,200	CCF22	30	$2,604,000	$104,200	14-25	30	$2,604,000	$13,600	30	$0	$0
414	CC	1023008897	HERRERA LEIDY	230301	30	$3,900,100	$624,100	EPS005	30	$3,900,100	$156,100	CCF22	30	$3,900,100	$156,100	14-25	30	$3,900,100	$20,400	30	$0	$0
415	CC	1074135811	LADINO IVAN	230301	30	$2,810,252	$449,700	EPS005	30	$2,810,252	$112,500	CCF22	30	$2,810,252	$112,500	14-25	30	$2,810,252	$14,700	30	$0	$0
416	CC	52209682	MAHECHA JACQUELINE	230301	3	$151,147	$24,200	EPS008	3	$151,147	$6,100	CCF22	3	$151,147	$6,100	14-25	3	$151,147	$0	3	$0	$0
417	CC	52209682	MAHECHA JACQUELINE	230301	27	$1,455,480	$232,900	EPS008	27	$1,455,480	$58,300	CCF22	27	$1,455,480	$58,300	14-25	27	$1,455,480	$7,600	27	$0	$0
418	CC	45477137	MARTINEZ NELLIS	25-14	22	$953,334	$152,600	EPS017	22	$953,334	$38,200	CCF22	22	$953,333	$38,200	14-25	22	$953,334	$5,000	22	$0	$0
419	CC	22644681	MASSO JACQUELIN	231001	30	$4,518,733	$723,000	EPS005	30	$4,518,733	$180,800	CCF22	30	$4,518,733	$180,800	14-25	30	$4,518,733	$23,600	30	$0	$0
420	CC	1002393894	MONROY LUIS	230201	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
421	CC	1002393894	MONROY LUIS	230201	28	$1,213,334	$194,200	EPS008	28	$1,213,334	$48,600	CCF22	28	$1,213,334	$48,600	14-25	28	$1,213,334	$0	28	$0	$0
422	CC	1018419984	MORALES SANDRA	230201	30	$2,604,600	$416,800	EPS005	30	$2,604,600	$104,200	CCF22	30	$2,604,600	$104,200	14-25	30	$2,604,600	$13,600	30	$0	$0
423	CC	1023943484	MORENO ANDRES	230301	30	$2,604,000	$416,700	EPS037	30	$2,604,000	$104,200	CCF22	30	$2,604,000	$104,200	14-25	30	$2,604,000	$13,600	30	$0	$0
424	CC	1001274932	MORENO JESSICA	230301	30	$1,950,100	$312,100	EPS005	30	$1,950,100	$78,100	CCF22	30	$1,950,100	$78,100	14-25	30	$1,950,100	$10,200	30	$0	$0
425	CC	35250614	NECHIZA LUZ	230301	30	$2,618,000	$418,900	EPS017	30	$2,618,000	$104,800	CCF22	30	$2,618,000	$104,800	14-25	30	$2,618,000	$13,700	30	$0	$0
426	CC	63336310	PABON MARIA	25-14	2	$266,667	$42,700	EPS005	2	$266,667	$10,700	CCF22	2	$266,667	$10,700	14-25	2	$266,667	$0	2	$0	$0
427	CC	63336310	PABON MARIA	25-14	28	$3,733,334	$597,400	EPS005	28	$3,733,334	$149,400	CCF22	28	$3,733,333	$149,400	14-25	28	$3,733,334	$19,500	28	$0	$0
428	CC	1012354054	QUIÑONES JULLY	230301	30	$2,604,000	$416,700	EPS037	30	$2,604,000	$104,200	CCF22	30	$2,604,000	$104,200	14-25	30	$2,604,000	$13,600	30	$0	$0
429	CC	79883195	ROJAS CRISTHIAN	230301	30	$3,900,100	$624,100	EPS005	30	$3,900,100	$156,100	CCF22	30	$3,900,100	$156,100	14-25	30	$3,900,100	$20,400	30	$0	$0
430	CC	1110554702	SANCHEZ LUIS	231001	3	$130,001	$20,900	EPS017	3	$130,001	$5,300	CCF22	3	$130,001	$5,300	14-25	3	$130,001	$0	3	$0	$0
431	CC	1110554702	SANCHEZ LUIS	231001	9	$390,001	$62,500	EPS017	9	$390,001	$15,700	CCF22	9	$390,001	$15,700	14-25	9	$390,001	$0	9	$0	$0
432	CC	1110554702	SANCHEZ LUIS	231001	18	$780,000	$124,800	EPS017	18	$780,000	$31,200	CCF22	18	$780,000	$31,200	14-25	18	$780,000	$4,100	18	$0	$0
433	CC	1019124171	TAPIA LAURA	230301	30	$2,522,022	$403,600	EPS017	30	$2,522,022	$100,900	CCF22	30	$2,522,022	$100,900	14-25	30	$2,522,022	$13,200	30	$0	$0
434	CC	1072657650	TENJO INGRID	231001	30	$2,604,000	$416,700	EPS008	30	$2,604,000	$104,200	CCF22	30	$2,604,000	$104,200	14-25	30	$2,604,000	$13,600	30	$0	$0
435	CC	52757112	TUNJUELO LEIDY	230301	30	$1,950,000	$312,000	EPS010	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-25	30	$1,950,000	$10,200	30	$0	$0
436	CC	1016018602	URIBE LADY	25-14	30	$3,900,100	$624,100	EPS008	30	$3,900,100	$156,100	CCF22	30	$3,900,100	$156,100	14-25	30	$3,900,100	$20,400	30	$0	$0
437	CC	79861705	YATE LUIS	230901	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-25	30	$1,950,000	$10,200	30	$0	$0
438	CC	1013615296	ZAPATA CRISTOFER	230301	30	$6,500,000	$1,105,000	EPS008	30	$6,500,000	$260,000	CCF22	30	$6,500,000	$260,000	14-25	30	$6,500,000	$34,000	30	$0	$0
Ciudad: CALI Depto: VALLE (1 Afiliados)						**$1,407,600**	**$225,300**			**$1,407,600**	**$56,400**			**$1,407,600**	**$56,400**			**$1,407,600**	**$7,400**		**$0**	**$0**
439	CC	1143944023	QUINTERO MARISOL	230301	30	$1,407,600	$225,300	EPS005	30	$1,407,600	$56,400	CCF57	30	$1,407,600	$56,400	14-25	30	$1,407,600	$7,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 39 (3 Afiliados)						**$4,441,579**	**$710,700**			**$4,441,579**	**$177,700**			**$4,441,579**	**$177,700**			**$4,441,579**	**$193,400**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						**$4,441,579**	**$710,700**			**$4,441,579**	**$177,700**			**$4,441,579**	**$177,700**			**$4,441,579**	**$193,400**		**$0**	**$0**
440	CC	79977147	BERNAL JOSE	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$56,600	30	$0	$0
441	CC	52294435	CASTAÑEDA JACQUELINE	231001	30	$1,841,579	$294,700	EPS002	30	$1,841,579	$73,700	CCF22	30	$1,841,579	$73,700	14-25	30	$1,841,579	$80,200	30	$0	$0
442	CC	79986406	HERNANDEZ FREDY	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$56,600	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 41 (2 Afiliados)						**$6,846,571**	**$1,095,600**			**$6,846,571**	**$274,000**			**$6,846,571**	**$274,000**			**$6,846,571**	**$35,900**		**$0**	**$0**
Ciudad: CALI Depto: VALLE (1 Afiliados)						**$3,796,271**	**$607,500**			**$3,796,271**	**$151,900**			**$3,796,271**	**$151,900**			**$3,796,271**	**$19,900**		**$0**	**$0**
443	CC	52204553	CELEITA FANNY	25-14	30	$3,796,271	$607,500	EPS005	30	$3,796,271	$151,900	CCF57	30	$3,796,271	$151,900	14-25	30	$3,796,271	$19,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)						**$3,050,300**	**$488,100**			**$3,050,300**	**$122,100**			**$3,050,300**	**$122,100**			**$3,050,300**	**$16,000**		**$0**	**$0**
444	CC	18618279	GIRALDO JUAN	230301	30	$3,050,300	$488,100	EPS037	30	$3,050,300	$122,100	CCF44	30	$3,050,300	$122,100	14-25	30	$3,050,300	$16,000	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 46 (30 Afiliados)						**$63,234,278**	**$10,108,500**			**$63,234,278**	**$2,520,200**			**$63,212,943**	**$2,436,300**			**$63,234,278**	**$319,200**		**$0**	**$0**
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)						**$2,552,064**	**$408,400**			**$2,552,064**	**$102,100**			**$2,552,064**	**$102,100**			**$2,552,064**	**$13,400**		**$0**	**$0**
445	CC	1022404746	PEREZ JHON	230301	30	$2,552,064	$408,400	EPS002	30	$2,552,064	$102,100	CCF22	30	$2,552,064	$102,100	14-25	30	$2,552,064	$13,400	30	$0	$0
Ciudad: CALI Depto: VALLE (29 Afiliados)						**$60,682,214**	**$9,700,100**			**$60,682,214**	**$2,418,100**			**$60,660,879**	**$2,334,200**			**$60,682,214**	**$305,800**		**$0**	**$0**
446	CC	1143954687	ALVARADO KEIRY	230201	1	$43,334	$5,300	EPS012	1	$43,334	$0	CCF57	1	$43,334	$0	14-25	1	$43,334	$0	1	$0	$0
447	CC	1143954687	ALVARADO KEIRY	230201	29	$2,038,592	$326,200	EPS012	29	$2,038,592	$81,600	CCF57	29	$2,038,592	$81,600	14-25	29	$2,038,592	$10,700	29	$0	$0
448	CC	1151935839	ARBOLEDA ERIKA	231001	30	$4,640,000	$742,400	EPS010	30	$4,640,000	$185,600	CCF57	30	$4,640,000	$185,600	14-25	30	$4,640,000	$24,300	30	$0	$0
449	CC	31566283	ARIAS MARIA	230301	30	$2,014,258	$322,300	EPS005	30	$2,014,258	$80,600	CCF57	30	$2,014,258	$80,600	14-25	30	$2,014,258	$10,600	30	$0	$0
450	CC	1006035490	BENAVIDES NAILA	230301	30	$1,918,214	$307,000	EPS010	30	$1,918,214	$76,800	CCF57	30	$1,918,214	$76,800	14-25	30	$1,918,214	$10,100	30	$0	$0
451	CC	94266460	BUESAQUILLO ALEXANDER	25-14	30	$1,450,000	$232,000	EPS018	30	$1,450,000	$58,000	CCF57	30	$1,450,000	$58,000	14-25	30	$1,450,000	$7,600	30	$0	$0
452	CC	1005829148	CABEZAS SANTIAGO	25-14	5	$250,167	$40,100	EPS012	5	$250,167	$10,100	CCF57	5	$250,167	$0	14-25	5	$250,167	$0	5	$0	$0
453	CC	1005829148	CABEZAS SANTIAGO	25-14	25	$1,671,667	$267,500	EPS012	25	$1,671,667	$66,900	CCF57	25	$1,671,667	$66,900	14-25	25	$1,671,667	$8,800	25	$0	$0
454	CC	1118298706	CAMPO VICTOR	230301	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF57	30	$2,500,000	$100,000	14-25	30	$2,500,000	$13,100	30	$0	$0
455	CC	1143845964	CASTRO DIANA	230201	30	$2,217,488	$354,800	EPS037	30	$2,217,488	$88,700	CCF57	30	$2,217,488	$88,700	14-25	30	$2,217,488	$11,600	30	$0	$0
456	CC	98363556	CASTRO JENNRY	230301	30	$3,900,000	$624,000	EPS010	30	$3,900,000	$156,000	CCF57	30	$3,900,000	$156,000	14-25	30	$3,900,000	$20,400	30	$0	$0
457	CC	1113667964	CUERO MONICA	230301	30	$2,227,840	$356,500	EPS012	30	$2,227,840	$89,200	CCF57	30	$2,227,840	$89,200	14-25	30	$2,227,840	$11,700	30	$0	$0
458	CC	1005895485	GARCIA SEBASTIAN	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF57	1	$43,333	$1,800	14-25	1	$43,334	$0	1	$0	$0
459	CC	1005895485	GARCIA SEBASTIAN	230301	29	$2,390,237	$382,500	EPS005	29	$2,390,237	$95,700	CCF57	29	$2,390,237	$95,700	14-25	29	$2,390,237	$12,500	29	$0	$0
460	CC	1144166570	GOMEZ MARILYN	25-14	30	$1,581,400	$253,100	ESSC24	30	$1,581,400	$63,300	CCF57	30	$1,581,400	$63,300	14-25	30	$1,581,400	$8,300	30	$0	$0
461	CC	94540364	JIMENEZ DANNY	25-14	30	$1,764,674	$282,400	EPS018	30	$1,764,674	$70,600	CCF57	30	$1,764,674	$70,600	14-25	30	$1,764,674	$9,300	30	$0	$0
462	CC	1111746159	MINA JEFFERSON	230301	30	$1,477,322	$236,400	EPS012	30	$1,477,322	$59,100	CCF57	30	$1,477,322	$59,100	14-25	30	$1,477,322	$7,800	30	$0	$0
463	CC	66979203	MORALES CLAUDIA	25-14	30	$2,924,113	$467,900	EPS012	30	$2,924,113	$117,000	CCF57	30	$2,924,113	$117,000	14-25	30	$2,924,113	$15,300	30	$0	$0
464	CC	1040503178	MOSQUERA YAISA	231001	30	$1,550,000	$248,000	EPS010	30	$1,550,000	$62,000	CCF57	30	$1,550,000	$62,000	14-25	30	$1,550,000	$8,100	30	$0	$0
465	CC	1006072243	NUÑEZ JENIFER	230301	30	$1,362,317	$218,000	EPS002	30	$1,362,317	$54,500	CCF57	30	$1,362,317	$54,500	14-25	30	$1,362,317	$7,200	30	$0	$0
466	CC	1003311482	OCORO LUIS	230301	30	$2,125,258	$340,100	EPS037	30	$2,125,258	$85,100	CCF57	30	$2,125,258	$85,100	14-25	30	$2,125,258	$11,100	30	$0	$0
467	CC	1118299000	PALADINES ANDERSON	230201	30	$1,310,738	$209,800	EPS037	30	$1,310,738	$52,500	CCF57	30	$1,310,738	$52,500	14-25	30	$1,310,738	$6,900	30	$0	$0
468	CC	1001188653	PEÑALOSA JUAN	25-14	30	$1,969,000	$315,100	EPS005	30	$1,969,000	$78,800	CCF57	30	$1,969,000	$78,800	14-25	30	$1,969,000	$10,300	30	$0	$0
469	CC	1107510708	PEREZ JULIO	230301	30	$1,850,000	$296,000	EPS010	30	$1,850,000	$74,000	CCF57	30	$1,850,000	$74,000	14-25	30	$1,850,000	$9,700	30	$0	$0
470	CC	1144186350	POTES KERLY	25-14	7	$739,052	$118,300	EPS010	7	$739,052	$29,600	CCF57	7	$739,052	$0	14-25	7	$739,052	$0	7	$0	$0
471	CC	1144186350	POTES KERLY	25-14	23	$996,667	$159,500	EPS010	23	$996,667	$39,900	CCF57	23	$975,333	$39,100	14-25	23	$996,667	$5,300	23	$0	$0
472	CC	1151944899	RENGIFO GUISELLY	231001	30	$4,130,500	$660,900	EPS010	30	$4,130,500	$165,300	CCF57	30	$4,130,500	$165,300	14-25	30	$4,130,500	$21,600	30	$0	$0
473	CC	1007465384	RODRIGUEZ SERGIO	230301	30	$1,815,500	$290,500	EPS010	30	$1,815,500	$72,700	CCF57	30	$1,815,500	$72,700	14-25	30	$1,815,500	$9,500	30	$0	$0
474	CC	42131433	RUBIANO LINA	231001	25	$1,083,335	$173,400	EPS002	25	$1,083,335	$43,400	CCF57	25	$1,083,335	$0	14-25	25	$1,083,335	$0	25	$0	$0
475	CC	42131433	RUBIANO LINA	231001	5	$216,667	$26,100	EPS002	5	$216,667	$0	CCF57	5	$216,667	$0	14-25	5	$216,667	$0	5	$0	$0
476	CC	1010132291	SALCEDO VALENTINA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
477	CC	1143850191	TOBAR DIANA	230301	30	$1,624,910	$260,000	EPS010	30	$1,624,910	$65,000	CCF57	30	$1,624,910	$65,000	14-25	30	$1,624,910	$8,500	30	$0	$0
478	CC	31481244	VALLECILLA ELVY	230201	30	$2,155,630	$345,000	EPS005	30	$2,155,630	$86,300	CCF57	30	$2,155,630	$86,300	14-25	30	$2,155,630	$11,300	30	$0	$0
479	CC	1130668626	ZAPATA MARY	230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF57	30	$1,400,000	$56,000	14-25	30	$1,400,000	$7,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 49 (1 Afiliados)						**$1,300,000**	**$208,000**			**$1,300,000**	**$52,000**			**$1,300,000**	**$52,000**			**$1,300,000**	**$56,600**		**$0**	**$0**
Ciudad: CALI Depto: VALLE (1 Afiliados)						**$1,300,000**	**$208,000**			**$1,300,000**	**$52,000**			**$1,300,000**	**$52,000**			**$1,300,000**	**$56,600**		**$0**	**$0**
480	CC	16932218	CHACUA ROYER	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-25	30	$1,300,000	$56,600	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 51 (1 Afiliados)						$1,300,002	$156,200			**$1,300,002**	**$0**			**$1,300,002**	**$0**			**$1,300,002**	**$0**		**$0**	**$0**
Ciudad: CALI Depto: VALLE (1 Afiliados)						$1,300,002	$156,200			**$1,300,002**	**$0**			**$1,300,002**	**$0**			**$1,300,002**	**$0**		**$0**	**$0**
481	CC	1143960300	MARTINEZ CHARLENE	230301	15	$650,001	$78,100	EPS002	15	$650,001	$0	CCF57	15	$650,001	$0	14-25	15	$650,001	$0	15	$0	$0
482	CC	1143960300	MARTINEZ CHARLENE	230301	15	$650,001	$78,100	EPS002	15	$650,001	$0	CCF57	15	$650,001	$0	14-25	15	$650,001	$0	15	$0	$0
Centro de Trabajo: CENTRO TRABAJO 52 (1 Afiliados)						$1,624,910	$260,000			**$1,624,910**	**$65,000**			**$1,624,910**	**$65,000**			**$1,624,910**	**$8,500**		**$0**	**$0**

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.		Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Ciudad: TUNJA Depto: BOYACA (1 Afiliados)						**$1,624,910**	**$260,000**			**$1,624,910**	**$65,000**			**$1,624,910**	**$65,000**			**$1,624,910**	**$8,500**		**$0**	**$0**
483	CC	1101818931	JUNCO CHEYLA	230301	30	$1,624,910	$260,000	EPS010	30	$1,624,910	$65,000	CCF10	30	$1,624,910	$65,000	14-25	30	$1,624,910	$8,500	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 6 (86 Afiliados)						**$137,992,797**	**$22,218,800**			**$144,262,798**	**$6,154,000**			**$141,029,007**	**$5,579,200**			**$140,362,798**	**$710,800**		**$0**	**$0**
Ciudad: SABANETA Depto: ANTIOQUIA (86 Afiliados)						**$137,992,797**	**$22,218,800**			**$144,262,798**	**$6,154,000**			**$141,029,007**	**$5,579,200**			**$140,362,798**	**$710,800**		**$0**	**$0**
484	CC	1017253083	ACEVEDO ANDREA	230301	30	$1,768,000	$282,900	EPS037	30	$1,768,000	$70,800	CCF03	30	$1,768,000	$70,800	14-25	30	$1,768,000	$9,300	30	$0	$0
485	CC	43878760	ALARCON INGRID	231001	19	$823,334	$131,800	EPS010	19	$823,334	$33,000	CCF03	19	$823,333	$33,000	14-25	19	$823,334	$4,300	19	$0	$0
486	CC	1152220054	ARANGO YILI	230301	30	$2,013,693	$322,200	EPS010	30	$2,013,693	$80,600	CCF03	30	$2,013,693	$80,600	14-25	30	$2,013,693	$10,600	30	$0	$0
487	CC	1007699623	ARCILA LUIS	230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
488	CC	1007699623	ARCILA LUIS	230301	28	$1,213,334	$194,200	EPS037	28	$1,213,334	$48,600	CCF03	28	$1,213,333	$48,600	14-25	28	$1,213,334	$6,400	28	$0	$0
489	CC	18195413	BARRERA GERMAN	230201	30	$1,624,000	$259,900	EPS010	30	$1,624,000	$65,000	CCF03	30	$1,624,000	$65,000	14-25	30	$1,624,000	$8,500	30	$0	$0
490	CC	1152222884	BARRERA JULIETH	230201	19	$823,334	$131,800	EPS010	19	$823,334	$33,000	CCF03	19	$823,333	$33,000	14-25	19	$823,334	$4,300	19	$0	$0
491	CC	1140873392	BARRIOS OSCAR	230301	30	$1,586,000	$253,800	EPS010	30	$1,586,000	$63,500	CCF03	30	$1,586,000	$63,500	14-25	30	$1,586,000	$8,300	30	$0	$0
492	CC	1000085188	BARRIOS SERGIO	230201	30	$1,618,000	$258,900	EPS010	30	$1,618,000	$64,800	CCF03	30	$1,618,000	$64,800	14-25	30	$1,618,000	$8,500	30	$0	$0
493	CC	1062427130	BERROCAL MELANI		0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
494	CC	1077172168	BLANCO ENITH		0	$0	$0	EPS010	10	$433,334	$54,200		0	$0	$0	14-25	10	$433,334	$0	0	$0	$0
495	CC	1077172168	BLANCO ENITH		0	$0	$0	EPS010	8	$346,667	$43,400		0	$0	$0	14-25	8	$346,667	$1,900	0	$0	$0
496	CC	1020420885	BOLIVAR GLORIA	230201	15	$650,000	$104,000	EPS002	15	$650,000	$26,000	CCF03	15	$650,000	$26,000	14-25	15	$650,000	$3,400	15	$0	$0
497	CC	1037661014	BORJA LUIS	25-14	15	$650,000	$104,000	EPS037	15	$650,000	$26,000	CCF03	15	$650,000	$26,000	14-25	15	$650,000	$3,400	15	$0	$0
498	CC	43578676	CALLE LINA	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
499	CC	1000405634	CARO JAZMIN		0	$0	$0	EPS040	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
500	CC	1042065494	CASTAÑEDA NATALIA	230301	30	$1,712,584	$274,100	EPS010	30	$1,712,584	$68,600	CCF03	30	$1,712,584	$68,600	14-25	30	$1,712,584	$9,000	30	$0	$0
501	CC	1039680939	CASTAÑO MARIA	230201	30	$1,597,000	$255,600	EPS010	30	$1,597,000	$63,900	CCF03	30	$1,597,000	$63,900	14-25	30	$1,597,000	$8,400	30	$0	$0
502	CC	1007781880	CASTELLANOS JORGE	231001	21	$910,000	$145,600	EPS010	21	$910,000	$36,400	CCF03	21	$910,000	$36,400	14-25	21	$910,000	$4,800	21	$0	$0
503	CC	49734356	CASTILLO MARITZA		0	$0	$0	EPS002	30	$1,590,000	$63,600	CCF03	30	$1,590,000	$63,600	14-25	30	$1,590,000	$8,300	30	$0	$0
504	CC	1037392092	CHICA LEIDY	230301	9	$1,188,450	$190,200	EPS010	9	$1,188,450	$47,600	CCF03	9	$840,346	$33,700	14-25	9	$1,188,450	$0	9	$0	$0
505	CC	1037392092	CHICA LEIDY	230301	21	$3,486,120	$557,800	EPS010	21	$3,486,120	$139,500	CCF03	21	$3,486,120	$139,500	14-25	21	$3,486,120	$18,200	21	$0	$0
506	CC	1037392398	CHICA LUZ	230301	30	$1,679,000	$268,700	EPS040	30	$1,679,000	$67,200	CCF04	30	$1,679,000	$67,200	14-25	30	$1,679,000	$8,800	30	$0	$0
507	CC	1152685146	CORREA ALEXANDRA	230301	9	$521,100	$83,400	EPS010	9	$521,100	$20,900	CCF03	9	$525,725	$21,100	14-25	9	$521,100	$0	9	$0	$0
508	CC	1152685146	CORREA ALEXANDRA	230301	21	$1,664,000	$266,300	EPS010	21	$1,664,000	$66,600	CCF03	21	$1,664,000	$66,600	14-25	21	$1,664,000	$8,700	21	$0	$0
509	CC	1036664161	CORREA KAMY	230201	15	$650,000	$104,000	EPS010	15	$650,000	$26,000	CCF03	15	$650,000	$26,000	14-25	15	$650,000	$3,400	15	$0	$0
510	CC	1036653560	CORREA LUISA	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
511	CC	1085255992	DE LOS RIOS ALVARO	231001	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
512	CC	1085255992	DE LOS RIOS ALVARO	231001	28	$1,545,333	$247,300	EPS002	28	$1,545,333	$61,900	CCF03	28	$1,545,333	$61,900	14-25	28	$1,545,333	$8,100	28	$0	$0
513	CC	1152184975	ESCUDERO JHON	230201	30	$7,959,701	$1,353,200	EPS010	30	$7,959,701	$318,400	CCF03	30	$7,959,701	$318,400	14-25	30	$7,959,701	$41,600	30	$0	$0
514	CC	1036632565	GALLO WILDER	25-14	9	$548,861	$87,900	EPS010	9	$548,861	$22,000	CCF03	9	$544,217	$21,800	14-25	9	$548,861	$0	9	$0	$0
515	CC	1036632565	GALLO WILDER	25-14	21	$1,212,000	$194,000	EPS010	21	$1,212,000	$48,500	CCF03	21	$1,212,000	$48,500	14-25	21	$1,212,000	$6,400	21	$0	$0
516	CC	1152695292	GARZON MAYERLITH	230301	30	$1,590,000	$254,400	EPS010	30	$1,590,000	$63,600	CCF03	30	$1,590,000	$63,600	14-25	30	$1,590,000	$8,300	30	$0	$0
517	CC	1007526487	GIL LISSETH	230201	14	$714,934	$114,400	EPS010	14	$714,934	$28,600	CCF03	14	$714,934	$0	14-25	14	$714,934	$0	14	$0	$0
518	CC	1007526487	GIL LISSETH	230201	1	$52,525	$6,400	EPS010	1	$52,525	$0	CCF03	1	$52,525	$0	14-25	1	$52,525	$0	1	$0	$0
519	CC	1007526487	GIL LISSETH	230201	15	$780,558	$124,900	EPS010	15	$780,558	$31,300	CCF03	15	$780,558	$31,300	14-25	15	$780,558	$4,100	15	$0	$0
520	CC	1216723344	GOMEZ ANDRES	230201	1	$48,721	$5,900	EPS010	1	$48,721	$0	CCF03	1	$48,721	$0	14-25	1	$48,721	$0	1	$0	$0
521	CC	1216723344	GOMEZ ANDRES	230201	29	$1,662,644	$266,100	EPS010	29	$1,662,644	$66,600	CCF03	29	$1,662,644	$66,600	14-25	29	$1,662,644	$8,700	29	$0	$0
522	CC	1040747512	GOMEZ JUAN	230301	3	$130,000	$15,600	EPS002	3	$130,000	$0	CCF03	3	$130,000	$0	14-25	3	$130,000	$0	3	$0	$0
523	CC	1040747512	GOMEZ JUAN	230301	27	$1,839,795	$294,400	EPS002	27	$1,839,795	$73,600	CCF03	27	$1,839,795	$73,600	14-25	27	$1,839,795	$9,700	27	$0	$0
524	CC	1042063810	GUTIERREZ VIVIANA	231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
525	CC	1000646328	HENAO DEIBY	230201	30	$2,154,504	$344,800	EPS010	30	$2,154,504	$86,200	CCF03	30	$2,154,504	$86,200	14-25	30	$2,154,504	$11,300	30	$0	$0
526	CC	1036598451	ISAZA YESSICA	230201	10	$478,500	$76,600	EPS010	10	$478,500	$19,200	CCF03	10	$478,500	$0	14-25	10	$478,500	$0	10	$0	$0
527	CC	1036598451	ISAZA YESSICA	230201	20	$1,580,925	$253,000	EPS010	20	$1,580,925	$63,300	CCF03	20	$1,580,925	$63,300	14-25	20	$1,580,925	$8,300	20	$0	$0
528	CC	1036629331	JARAMILLO LEIDY	230301	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
529	CC	1036629331	JARAMILLO LEIDY	230301	28	$2,192,333	$350,800	EPS010	28	$2,192,333	$87,700	CCF03	28	$2,192,333	$87,700	14-25	28	$2,192,333	$11,500	28	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
530	CC	1020402291	JIMENEZ VALENTINA	230301	30	$1,601,000	$256,200	EPS010	30	$1,601,000	$64,100	CCF03	30	$1,601,000	$64,100	14-25	30	$1,601,000	$8,400	30	$0	$0
531	CC	1001139323	LONDOÑO JUAN	230201	30	$1,610,000	$257,600	EPS010	30	$1,610,000	$64,400	CCF03	30	$1,610,000	$64,400	14-25	30	$1,610,000	$8,500	30	$0	$0
532	CC	1007253396	LOPERA SARA	230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF03	1	$43,333	$1,800	14-25	1	$43,334	$0	1	$0	$0
533	CC	1007253396	LOPERA SARA	230201	29	$2,017,667	$322,900	EPS010	29	$2,017,667	$80,800	CCF03	29	$2,017,667	$80,800	14-25	29	$2,017,667	$10,600	29	$0	$0
534	CC	1035920983	LOPEZ STEFANY	230301	30	$1,668,334	$267,000	EPS010	30	$1,668,334	$66,800	CCF03	30	$1,668,334	$66,800	14-25	30	$1,668,334	$8,800	30	$0	$0
535	PT	4687409	MARIN OLIVER	230301	30	$1,468,000	$234,900	EPS010	30	$1,468,000	$58,800	CCF03	30	$1,468,000	$58,800	14-25	30	$1,468,000	$7,700	30	$0	$0
536	CC	1216722176	MAZO MARLON	230201	30	$1,616,000	$258,600	EPS010	30	$1,616,000	$64,700	CCF03	30	$1,616,000	$64,700	14-25	30	$1,616,000	$8,500	30	$0	$0
537	CC	1003456676	MEJIA DIVIAN	230301	30	$2,176,000	$348,200	EPS037	30	$2,176,000	$87,100	CCF03	30	$2,176,000	$87,100	14-25	30	$2,176,000	$11,400	30	$0	$0
538	CC	1128464305	MENDOZA CLAUDIA	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF03	1	$43,333	$1,800	14-25	1	$43,334	$0	1	$0	$0
539	CC	1128464305	MENDOZA CLAUDIA	230301	1	$85,711	$10,300	EPS010	1	$85,711	$0	CCF03	1	$85,711	$0	14-25	1	$85,711	$0	1	$0	$0
540	CC	1128464305	MENDOZA CLAUDIA	230301	28	$2,113,667	$338,200	EPS010	28	$2,113,667	$84,600	CCF03	28	$2,113,667	$84,600	14-25	28	$2,113,667	$11,100	28	$0	$0
541	CC	1049563169	MIELES JORGE		0	$0	$0	ESSC07	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
542	CC	1214742963	MOLINA HEIDY	230201	30	$1,946,400	$311,500	EPS010	30	$1,946,400	$77,900	CCF03	30	$1,946,400	$77,900	14-25	30	$1,946,400	$10,200	30	$0	$0
543	CC	1036640301	MONTOYA ALEXIS	230201	1	$58,000	$9,300	EPS010	1	$58,000	$2,400	CCF03	1	$58,000	$2,400	14-25	1	$58,000	$0	1	$0	$0
544	CC	1036640301	MONTOYA ALEXIS	230201	4	$499,247	$79,900	EPS010	4	$499,247	$20,000	CCF03	4	$1,679,892	$67,200	14-25	4	$499,247	$2,700	4	$0	$0
545	CC	1216723542	MONTOYA JIMENA	230201	30	$1,609,000	$257,500	EPS040	30	$1,609,000	$64,400	CCF03	30	$1,609,000	$64,400	14-25	30	$1,609,000	$8,400	30	$0	$0
546	CC	1038627185	MONTOYA LEIDY	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,213,334	$48,600	14-25	30	$1,300,000	$6,800	30	$0	$0
547	CC	1001503528	MORENO ENA	230201	3	$132,579	$16,000	EPS040	3	$132,579	$0	CCF03	3	$132,579	$0	14-25	3	$132,579	$0	3	$0	$0
548	CC	1001503528	MORENO ENA	230201	9	$390,000	$62,400	EPS040	9	$390,000	$15,600	CCF03	9	$752,639	$30,200	14-25	9	$390,000	$2,100	9	$0	$0
549	CC	1007286557	MUNERA MIGUEL	230301	12	$520,000	$83,200	EPS005	12	$520,000	$20,800	CCF03	12	$866,557	$34,700	14-25	12	$520,000	$2,800	12	$0	$0
550	CC	73269312	OLIVO ROBINSON	231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
551	CC	1000193920	OTALVARO SARA	230201	30	$2,014,258	$322,300	EPS010	30	$2,014,258	$80,600	CCF03	30	$2,014,258	$80,600	14-25	30	$2,014,258	$10,600	30	$0	$0
552	CC	1233895623	PACHON CARLOS	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF03	1	$43,333	$1,800	14-25	1	$43,334	$300	1	$0	$0
553	CC	1030665496	PARRA ANGEL	230301	30	$1,484,334	$237,500	EPS010	30	$1,484,334	$59,400	CCF03	30	$1,484,334	$59,400	14-25	30	$1,484,334	$7,800	30	$0	$0
554	CC	1017136119	PELAEZ ZENAIDA	230201	30	$7,459,043	$1,268,100	EPS010	30	$7,459,043	$298,400	CCF03	30	$7,459,043	$298,400	14-25	30	$7,459,043	$39,000	30	$0	$0
555	CC	1243138636	PEREZ LUIS	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,291,522	$51,700	14-25	30	$1,300,000	$6,800	30	$0	$0
556	CC	1036641244	PEREZ SARA	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
557	PT	3605798	PIÑA JOSE	230201	21	$910,000	$145,600	EPS010	21	$910,000	$36,400	CCF03	21	$910,000	$36,400	14-25	21	$910,000	$4,800	21	$0	$0
558	CC	1047508173	PINILLOS YULISSA	230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
559	CC	1037665833	POSADA LAURA	230201	30	$1,444,404	$231,200	EPS010	30	$1,444,404	$57,800	CCF03	30	$1,444,404	$57,800	14-25	30	$1,444,404	$7,600	30	$0	$0
560	CC	1152188326	RAMIREZ LAURA	230201	30	$3,405,636	$545,000	EPS010	30	$3,405,636	$136,300	CCF03	30	$3,405,636	$136,300	14-25	30	$3,405,636	$17,800	30	$0	$0
561	CC	1000401121	RESTREPO JENNIFFER	230301	30	$1,444,404	$231,200	EPS010	30	$1,444,404	$57,800	CCF03	30	$1,444,404	$57,800	14-25	30	$1,444,404	$7,600	30	$0	$0
562	CC	1017215727	RESTREPO MIGUEL	230301	30	$1,583,000	$253,300	EPS002	30	$1,583,000	$63,400	CCF03	30	$1,583,000	$63,400	14-25	30	$1,583,000	$8,300	30	$0	$0
563	CC	1035870482	RESTREPO SARA	230301	19	$823,334	$131,800	EPS010	19	$823,334	$33,000	CCF03	19	$823,333	$33,000	14-25	19	$823,334	$4,300	19	$0	$0
564	CC	1001236645	RESTREPO VERONICA	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,299,647	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
565	CC	1020407613	RIOS CARLOS	231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
566	CC	1007428625	RODRIGUEZ JHOINER	230201	25	$1,083,334	$173,400	EPS010	25	$1,083,334	$43,400	CCF03	25	$1,083,333	$43,400	14-25	25	$1,083,334	$5,700	25	$0	$0
567	CC	1007118183	RODRIGUEZ KARINA	230301	30	$1,570,000	$251,200	EPS010	30	$1,570,000	$62,800	CCF03	30	$1,570,000	$62,800	14-25	30	$1,570,000	$8,200	30	$0	$0
568	CC	1035871754	RUIZ LAURA	230201	30	$1,577,000	$252,400	EPS010	30	$1,577,000	$63,100	CCF03	30	$1,577,000	$63,100	14-25	30	$1,577,000	$8,300	30	$0	$0
569	CC	1037369675	RUIZ YEFFERSON	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
570	CC	1001017767	SERRANO LUIS	230301	25	$1,083,334	$173,400	EPS040	25	$1,083,334	$43,400	CCF03	25	$1,083,333	$43,400	14-25	25	$1,083,334	$5,700	25	$0	$0
571	CC	43873620	SEVILLANO ANA	230301	19	$823,334	$131,800	EPS010	19	$823,334	$33,000	CCF03	19	$823,333	$33,000	14-25	19	$823,334	$4,300	19	$0	$0
572	CC	43686212	SOTO ALEXANDRA	230201	30	$2,360,000	$377,600	EPS010	30	$2,360,000	$94,400	CCF03	30	$2,360,000	$94,400	14-25	30	$2,360,000	$12,400	30	$0	$0
573	CC	1033343004	TANGARIFE LAURA	230301	30	$2,082,334	$333,200	EPS037	30	$2,082,334	$83,300	CCF03	30	$2,082,334	$83,300	14-25	30	$2,082,334	$10,900	30	$0	$0
574	CC	43266127	TOBON NATALIA	25-14	30	$1,568,179	$251,000	EPS010	30	$1,568,179	$62,800	CCF03	30	$1,568,179	$62,800	14-25	30	$1,568,179	$8,200	30	$0	$0
575	CC	1039456107	USUGA LUIS	230301	30	$1,700,000	$272,000	EPS037	30	$1,700,000	$68,000	CCF03	30	$1,700,000	$68,000	14-25	30	$1,700,000	$8,900	30	$0	$0
576	CC	1035432656	VALDERRRAMA JESSICA	230201	30	$1,467,000	$234,800	EPS010	30	$1,467,000	$58,700	CCF03	30	$1,467,000	$58,700	14-25	30	$1,467,000	$7,700	30	$0	$0
577	CC	1039706000	VARGAS MARIA	230201	30	$1,587,667	$254,100	EPS037	30	$1,587,667	$63,600	CCF03	30	$1,587,667	$63,600	14-25	30	$1,587,667	$8,300	30	$0	$0
578	CC	1017124308	VASQUEZ ELKIN	230201	21	$910,000	$145,600	EPS010	21	$910,000	$36,400	CCF03	21	$910,000	$36,400	14-25	21	$910,000	$4,800	21	$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
579	CC	1023622474	VASQUEZ SUSANA	230301	30	$1,495,977	$239,400	EPS010	30	$1,495,977	$59,900	CCF03	30	$1,495,977	$59,900	14-25	30	$1,495,977	$7,900	30	$0	$0
580	CC	16754368	VELASCO JOHNN	230301	30	$2,283,000	$365,300	EPS010	30	$2,283,000	$91,400	CCF03	30	$2,283,000	$91,400	14-25	30	$2,283,000	$12,000	30	$0	$0
581	CC	43695558	VELASQUEZ GLORIA	230201	30	$2,222,000	$355,600	EPS037	30	$2,222,000	$88,900	CCF03	30	$2,222,000	$88,900	14-25	30	$2,222,000	$11,600	30	$0	$0
582	CC	1192720232	VELASQUEZ LUIS	230201	30	$1,746,000	$279,400	EPS002	30	$1,746,000	$69,900	CCF03	30	$1,746,000	$69,900	14-25	30	$1,746,000	$9,200	30	$0	$0
583	CC	1000918981	VELEZ MARIA	25-14	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
584	CC	1000918981	VELEZ MARIA	25-14	28	$2,124,333	$339,900	EPS010	28	$2,124,333	$85,000	CCF03	28	$2,124,333	$85,000	14-25	28	$2,124,333	$11,100	28	$0	$0
585	CC	1214729583	VERA PAULA	230201	30	$1,606,000	$257,000	EPS010	30	$1,606,000	$64,300	CCF03	30	$1,606,000	$64,300	14-25	30	$1,606,000	$8,400	30	$0	$0
586	CC	1036641805	VIVEROS LUZ	230201	19	$823,334	$131,800	EPS010	19	$823,334	$33,000	CCF03	19	$823,333	$33,000	14-25	19	$823,334	$4,300	19	$0	$0
587	CC	1034917484	ZAPATA DAVID	230201	30	$2,354,000	$376,700	EPS010	30	$2,354,000	$94,200	CCF03	30	$2,354,000	$94,200	14-25	30	$2,354,000	$12,300	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 77 (2 Afiliados)						**$4,558,004**	**$729,500**			**$4,558,004**	**$182,500**			**$4,558,004**	**$182,500**			**$4,558,004**	**$13,900**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						**$4,558,004**	**$729,500**			**$4,558,004**	**$182,500**			**$4,558,004**	**$182,500**			**$4,558,004**	**$13,900**		**$0**	**$0**
588	CC	80096357	CONTRERAS FABIO	230201	2	$153,790	$24,700	EPS005	2	$153,790	$6,200	CCF22	2	$153,790	$6,200	14-25	2	$153,790	$0	2	$0	$0
589	CC	80096357	CONTRERAS FABIO	230201	7	$422,922	$67,700	EPS005	7	$422,922	$17,000	CCF22	7	$422,922	$17,000	14-25	7	$422,922	$0	7	$0	$0
590	CC	80096357	CONTRERAS FABIO	230201	21	$2,660,000	$425,600	EPS005	21	$2,660,000	$106,400	CCF22	21	$2,660,000	$106,400	14-25	21	$2,660,000	$13,900	21	$0	$0
591	CC	1077868932	RENGIFO DIANA	230201	30	$1,321,292	$211,500	EPS010	30	$1,321,292	$52,900	CCF22	30	$1,321,292	$52,900	14-25	30	$1,321,292	$0	30	$0	$0
Total			**Afiliados(494)**			**$945,567,084**	**$152,110,900**			**$977,360,419**	**$42,581,500**			**$957,338,354**	**$37,938,000**			**$957,037,085**	**$5,462,000**		**$9,577,334**	**$479,000**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	981632211	9473757471	E	2024/10/16	2024/10/15	BANCOLOMBIA	0	$238,571,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				469	$152,110,900	$0	$0	$152,110,900
COLFONDOS	231001	800,227,940	6	53	$19,508,300	$0	$0	$19,508,300
COLPENSIONES	25-14	900,336,004	7	47	$17,639,500	$0	$0	$17,639,500
PORVENIR	230301	800,224,808	8	244	$76,277,800	$0	$0	$76,277,800
PROTECCION	230201	800,229,739	0	122	$37,146,200	$0	$0	$37,146,200
SKANDIA	230901	800,253,055	2	3	$1,539,100	$0	$0	$1,539,100
ARL (ADMINISTRADORAS: 1)				478	$5,462,000	$0	$0	$5,462,000
COLMENA	14-25	800,226,175	3	478	$5,462,000	$0	$0	$5,462,000
CCF (ADMINISTRADORAS: 14)				470	$37,938,000	$0	$0	$37,938,000
COLSUBSIDIO	CCF22	860,007,336	1	308	$25,015,100	$0	$0	$25,015,100
COMFABOY	CCF10	891,800,213	8	4	$481,100	$0	$0	$481,100
COMFACESAR	CCF15	892,399,989	8	1	$104,100	$0	$0	$104,100
COMFACHOCÓ	CCF29	891,600,091	8	1	$104,100	$0	$0	$104,100
COMFAMA	CCF04	890,900,841	9	2	$119,200	$0	$0	$119,200
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$156,000	$0	$0	$156,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	$226,100	$0	$0	$226,100
COMFANDI	CCF57	890,303,208	5	35	$2,813,000	$0	$0	$2,813,000
COMFANORTE	CCF37	890,500,516	3	1	$156,000	$0	$0	$156,000
COMFATOLIMA	CCF48	800,211,025	1	1	$156,000	$0	$0	$156,000
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	109	$7,975,000	$0	$0	$7,975,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$156,000	$0	$0	$156,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	2	$224,500	$0	$0	$224,500
CONFAMILIARES	CCF11	890,806,490	5	2	$251,800	$0	$0	$251,800
EPS (ADMINISTRADORAS: 16)				494	$42,581,500	$0	$0	$42,581,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$233,100	$0	$0	$233,100
CAPITAL SALUD	EPSC34	900,298,372	9	4	$411,900	$0	$0	$411,900
COMFENALCO VALLE	EPS012	890,303,093	5	5	$423,900	$0	$0	$423,900
COMPENSAR	EPS008	860,066,942	7	71	$5,987,100	$0	$0	$5,987,100
COOSALUD EPS	EPS042	900,226,715	3	1	$162,500	$0	$0	$162,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$829,000	$0	$0	$829,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	125	$10,780,900	$0	$0	$10,780,900
FAMISANAR	EPS017	830,003,564	7	63	$5,606,900	$0	$0	$5,606,900
FOSYGA	MIN001	901,037,916	1	1	$55,300	$0	$0	$55,300
MUTUAL SER	ESSC07	806,008,394	7	1	$162,500	$0	$0	$162,500
NUEVA E.P.S.	EPS037	900,156,264	2	34	$3,014,500	$0	$0	$3,014,500

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	981632211	9473757471	E	2024/10/16	2024/10/15	BANCOLOMBIA	0	$238,571,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$276,400	$0	$0	$276,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$128,600	$0	$0	$128,600
SALUD TOTAL	EPS002	800,130,907	4	60	$4,700,200	$0	$0	$4,700,200
SANITAS	EPS005	800,251,440	6	109	$9,281,800	$0	$0	$9,281,800
SAVIA SALUD	EPS040	900,604,350	0	7	$526,900	$0	$0	$526,900
ICBF (ADMINISTRADORAS: 1)				1	$287,400	$0	$0	$287,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$287,400	$0	$0	$287,400
SENA (ADMINISTRADORAS: 1)				1	$191,600	$0	$0	$191,600
SENA	PASENA	899,999,034	1	1	$191,600	$0	$0	$191,600
TOTAL				494	$238,571,400	$0	$0	$238,571,400