Informe del Revisor Fiscal

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

16 de junio de 2025

En mi calidad de Revisor Fiscal de Atesa de Occidente S. A. S. E. S. P., identificada con NIT. 900.133.107-5, he efectuado los procedimientos de revisión que se detallan a continuación, con el propósito de verificar el pago efectuado por la Compañía por concepto de aportes a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), durante el mes de junio de 2025. El pago de dichos aportes es responsabilidad de la Administración de la Compañía como parte de su gestión. Mi responsabilidad, de acuerdo con lo establecido en la reglamentación colombiana, es emitir un informe sobre el cumplimiento de tal obligación.

Los procedimientos de revisión realizados fueron los siguientes:

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

2. Obtención del listado de liquidación de aportes a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), preparado por la Compañía para el mes de junio de 2025.

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

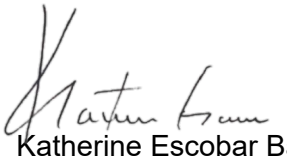
Con base en el resultado de los procedimientos enumerados anteriormente, informo que, durante el mes de junio de 2025, la Compañía efectuó el pago de los aportes de sus empleados a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).

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

16 de junio de 2025

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



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

Informe del Revisor Fiscal

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

14 de julio de 2025

En mi calidad de Revisor Fiscal de Atesa de Occidente S. A. S. E. S. P., identificada con NIT. 900.133.107-5, he efectuado los procedimientos de revisión que se detallan a continuación, con el propósito de verificar el pago efectuado por la Compañía por concepto de aportes a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), durante el semestre comprendido entre el mes de febrero de 2025 y el mes de julio de 2025. El pago de dichos aportes es responsabilidad de la Administración de la Compañía como parte de su gestión. Mi responsabilidad, de acuerdo con lo establecido en la reglamentación colombiana, es emitir un informe sobre el cumplimiento de tal obligación.

Los procedimientos de revisión realizados fueron los siguientes:

1. Indagación con el personal del área responsable, en relación con los procedimientos utilizados para la identificación y pago de los aportes a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).
2. Obtención del listado de liquidación de aportes a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), preparado por la Compañía para el semestre comprendido entre el mes de febrero de 2025 y el mes de julio de 2025.
3. Comparación del listado obtenido según se menciona en el numeral anterior, con los documentos soporte de los respectivos pagos efectuados por la Compañía.

Con base en el resultado de los procedimientos enumerados anteriormente, informo que, durante el semestre comprendido entre el mes de febrero de 2025 y el mes de julio de 2025, la Compañía efectuó el pago de los aportes de sus empleados a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).

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



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

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aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1596465182	9488115662	E	2025/07/02	2025/07/02	BANCO DE BOGOTA	0	$353,840,400

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: PRINCIPAL (725 Afiliados)						$1,284,810,864	$205,810,800			$1,325,391,223	$57,232,800			$1,303,271,932	$50,565,900			$1,294,074,223	$39,583,100		$12,953,850	$647,800
Centro de Trabajo: CENTRO TRABAJO 0 (203 Afiliados)						$78,440,762	$12,561,700			$109,757,762	$6,806,000			$65,485,928	$1,023,500			$78,440,762	$0		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (22 Afiliados)						$0	$0			$31,317,000	$3,916,000			$0	$0			$0	$0		$0	$0
1	CC	1114706026	AGUDELO JHON		0	$0	$0	EPS010	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
2	CC	1089930175	ARBELAEZ NATALIA		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
3	CC	1090332936	ARICAPA VICTOR		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
4	CC	1113861455	BETANCOURTH DAYANA		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
5	CC	1076350796	CASTELLANOS SOL		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
6	CC	1114151602	COLORADO LAURA		0	$0	$0	ESSC24	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
7	CC	1114150225	GALEANO VICTOR		0	$0	$0	EPS018	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
8	CC	1089098859	GIRALDO SAMUEL		0	$0	$0	EPS005	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
9	CC	1087993734	LOPEZ ANGELLO		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
10	CC	1113858451	LOPEZ JUAN		0	$0	$0	ESSC24	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
11	TI	1113861495	MORALES ALEJANDRA		0	$0	$0	EPS018	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
12	CC	1088828585	MURILLO JOHAN		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
13	CC	1091273085	PACHON ANGELO		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
14	TI	1114152428	RAMIREZ DANIELA		0	$0	$0	ESSC24	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
15	CC	1089099769	RODRIGUEZ ALEJANDRO		0	$0	$0	ESSC24	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
16	CC	1088825037	SEPULVEDA SANTIAGO		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
17	CC	1004766493	TONUZCO JORGE		0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
18	CC	1018235114	TREJOS SANTIAGO		0	$0	$0	EPS010	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
19	CC	1114151795	VELEZ KAROL		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
20	CC	1113860773	VERA MARIA		0	$0	$0	EPS018	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
21	CC	1058078445	VERGARA JOSEPH		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
22	CC	1088362781	ZAMORA ALEXIS		0	$0	$0	EPS010	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
Ciudad: PEREIRA Depto: RISARALDA (181 Afiliados)						$78,440,762	$12,561,700			$78,440,762	$2,890,000			$65,485,928	$1,023,500			$78,440,762	$0		$0	$0
23	CC	1088827057	ACOSTA MARLON	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF44	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
24	CC	1088827057	ACOSTA MARLON	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF44	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
25	CC	1088827057	ACOSTA MARLON	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF44	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
26	CC	1088001305	AGUDELO DANIEL	230301	20	$949,000	$151,900	EPS002	20	$949,000	$38,000	CCF44	20	$632,667	$0	14-4	20	$949,000	$0	20	$0	$0
27	CC	1088001305	AGUDELO DANIEL	230301	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF44	10	$316,333	$0	14-4	10	$474,500	$0	10	$0	$0
28	CC	42140166	AGUDELO MONICA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
29	CC	93385786	AGUDELO RAFAEL	230201	1	$57,976	$9,300	EPS002	1	$57,976	$2,400	CCF44	1	$47,450	$1,900	14-4	1	$57,976	$0	1	$0	$0
30	CC	42161024	AGUIRRE DIANA	230301	9	$501,817	$80,300	EPS002	9	$501,817	$20,100	CCF44	9	$433,755	$17,400	14-4	9	$501,817	$0	9	$0	$0
31	CC	1225092764	AGUIRRE JUAN	230301	9	$551,763	$88,300	EPS002	9	$551,763	$22,100	CCF44	9	$427,071	$17,100	14-4	9	$551,763	$0	9	$0	$0
32	CC	1087550099	ALARCON JHON	230301	1	$96,808	$15,500	EPS002	1	$96,808	$0	CCF44	1	$96,808	$0	14-4	1	$96,808	$0	1	$0	$0
33	CC	1087550099	ALARCON JHON	230301	1	$90,799	$14,600	EPS002	1	$90,799	$0	CCF44	1	$90,799	$0	14-4	1	$90,799	$0	1	$0	$0
34	CC	10272647	ALZATE ISIDRO	230201	1	$86,827	$13,900	EPS005	1	$86,827	$3,500	CCF44	1	$58,587	$2,400	14-4	1	$86,827	$0	1	$0	$0
35	CC	1088256438	ARANGO KLEIN	230201	1	$78,256	$12,600	EPS018	1	$78,256	$3,200	CCF44	1	$47,450	$1,900	14-4	1	$78,256	$0	1	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
36	CC	1088350550	ARANGO LAURA	230201	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF44	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
37	CC	42159670	ARANGO LILIANA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF44	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
38	CC	42159670	ARANGO LILIANA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF44	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
39	CC	42109061	ARCILA ANDREA	230301	9	$721,009	$115,400	ESSC62	9	$721,009	$28,900	CCF44	9	$659,200	$26,400	14-4	9	$721,009	$0	9	$0	$0
40	CC	4380279	ARIAS EUCARIO	25-14	10	$606,577	$97,100	EPS002	10	$606,577	$24,300	CCF44	10	$474,526	$19,000	14-4	10	$606,577	$0	10	$0	$0
41	CC	1000269018	ARIAS HECTOR	230301	1	$67,812	$10,900	EPS002	1	$67,812	$0	CCF44	1	$67,812	$0	14-4	1	$67,812	$0	1	$0	$0
42	CC	1000269018	ARIAS HECTOR	230301	1	$67,812	$10,900	EPS002	1	$67,812	$0	CCF44	1	$67,812	$0	14-4	1	$67,812	$0	1	$0	$0
43	CC	1000269018	ARIAS HECTOR	230301	1	$67,812	$10,900	EPS002	1	$67,812	$0	CCF44	1	$67,812	$0	14-4	1	$67,812	$0	1	$0	$0
44	CC	1000269018	ARIAS HECTOR	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF44	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
45	CC	11321493	ARIAS JOSE	230201	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF44	12	$379,600	$0	14-4	12	$569,400	$0	12	$0	$0
46	CC	11321493	ARIAS JOSE	230201	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF44	18	$569,400	$0	14-4	18	$854,100	$0	18	$0	$0
47	CC	1005777494	ARIZA LAURA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF44	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
48	CC	10130712	ASCENCIO ORLANDO	25-14	10	$606,577	$97,100	EPS002	10	$606,577	$24,300	CCF44	10	$474,522	$19,000	14-4	10	$606,577	$0	10	$0	$0
49	CC	1006373233	AVALO YESSICA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF44	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
50	CC	1006373233	AVALO YESSICA	230301	1	$51,455	$8,300	EPS037	1	$51,455	$2,100	CCF44	1	$47,450	$1,900	14-4	1	$51,455	$0	1	$0	$0
51	CC	1040373546	AVILA LIBIS	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF44	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
52	CC	1059707429	BAÑOL ROBINSON	230301	9	$662,309	$106,000	EPS002	9	$662,309	$26,500	CCF44	9	$427,050	$17,100	14-4	9	$662,309	$0	9	$0	$0
53	CC	16054591	BEDOYA WILMED	230201	9	$552,882	$88,500	EPS002	9	$552,882	$22,200	CCF44	9	$427,050	$17,100	14-4	9	$552,882	$0	9	$0	$0
54	CC	10001505	BENJUMEA ARLEX	230301	19	$1,915,886	$306,600	EPS002	19	$1,915,886	$76,700	CCF44	19	$1,610,786	$64,500	14-4	19	$1,915,886	$0	19	$0	$0
55	CC	4523963	BETANCUR LEONARDO	25-14	1	$51,630	$8,300	EPS002	1	$51,630	$2,100	CCF44	1	$47,450	$1,900	14-4	1	$51,630	$0	1	$0	$0
56	CC	1112128449	BLANDON PAULA	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF44	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
57	CC	1125764058	BOLIVAR STIVEN	230301	1	$50,220	$8,100	EPS037	1	$50,220	$2,100	CCF44	1	$47,450	$1,900	14-4	1	$50,220	$0	1	$0	$0
58	CC	1092911606	CAIZALES GLORIA	230301	8	$472,234	$75,600	EPS002	8	$472,234	$18,900	CCF44	8	$398,819	$16,000	14-4	8	$472,234	$0	8	$0	$0
59	CC	1092911606	CAIZALES GLORIA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
60	CC	1045167323	CALVO NADIN	230301	1	$51,455	$8,300	EPS002	1	$51,455	$0	CCF44	1	$51,455	$0	14-4	1	$51,455	$0	1	$0	$0
61	CC	1045167323	CALVO NADIN	230301	1	$61,380	$9,900	EPS002	1	$61,380	$0	CCF44	1	$61,380	$0	14-4	1	$61,380	$0	1	$0	$0
62	CC	1045167323	CALVO NADIN	230301	1	$61,380	$9,900	EPS002	1	$61,380	$0	CCF44	1	$61,380	$0	14-4	1	$61,380	$0	1	$0	$0
63	CC	1045167323	CALVO NADIN	230301	1	$61,380	$9,900	EPS002	1	$61,380	$0	CCF44	1	$61,380	$0	14-4	1	$61,380	$0	1	$0	$0
64	CC	1045167323	CALVO NADIN	230301	1	$61,380	$9,900	EPS002	1	$61,380	$0	CCF44	1	$61,380	$0	14-4	1	$61,380	$0	1	$0	$0
65	CC	1045167323	CALVO NADIN	230301	1	$61,380	$9,900	EPS002	1	$61,380	$0	CCF44	1	$61,380	$0	14-4	1	$61,380	$0	1	$0	$0
66	CC	1059698256	CAMACHO DIDIER	230301	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF44	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
67	CC	1088307162	CAMPODONICO BRYAN	230301	1	$55,758	$9,000	EPS002	1	$55,758	$2,300	CCF44	1	$47,450	$1,900	14-4	1	$55,758	$0	1	$0	$0
68	CC	14570963	CANO WILLIAM	230301	15	$1,031,549	$165,100	EPS018	15	$1,031,549	$41,300	CCF44	15	$807,454	$32,300	14-4	15	$1,031,549	$0	15	$0	$0
69	CC	1193042632	CARDENAS DIANA	230201	1	$68,589	$11,000	ESSC24	1	$68,589	$2,800	CCF44	1	$47,450	$1,900	14-4	1	$68,589	$0	1	$0	$0
70	CC	10129037	CARDONA EDILSON	25-14	1	$49,792	$8,000	EPS010	1	$49,792	$2,000	CCF44	1	$49,792	$2,000	14-4	1	$49,792	$0	1	$0	$0
71	CC	1004671498	CARDONA MICHAEL	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF44	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
72	CC	1004671498	CARDONA MICHAEL	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF44	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
73	CC	1004671498	CARDONA MICHAEL	230301	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF44	9	$427,051	$0	14-4	9	$427,050	$0	9	$0	$0
74	CC	1004671498	CARDONA MICHAEL	230301	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF44	14	$664,301	$0	14-4	14	$664,300	$0	14	$0	$0
75	CC	1007548149	CASTAÑEDA KELY	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF44	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
76	CC	1007548149	CASTAÑEDA KELY	230301	1	$63,698	$10,200	EPS002	1	$63,698	$0	CCF44	1	$63,698	$0	14-4	1	$63,698	$0	1	$0	$0
77	CC	1054988280	CASTAÑO HERMAN	230301	6	$519,298	$83,100	EPS002	6	$519,298	$20,800	CCF44	6	$284,700	$11,400	14-4	6	$519,298	$0	6	$0	$0
78	CC	1085716242	CASTAÑO SEBASTIAN	230301	1	$79,098	$12,700	EPS037	1	$79,098	$3,200	CCF44	1	$47,450	$1,900	14-4	1	$79,098	$0	1	$0	$0
79	CC	1004720552	CASTRILLON JHAN	25-14	1	$50,220	$8,100	EPS018	1	$50,220	$2,100	CCF44	1	$47,450	$1,900	14-4	1	$50,220	$0	1	$0	$0
80	CC	29160010	CASTRILLON MARICELA	230301	10	$557,574	$89,300	EPS041	10	$557,574	$22,400	CCF44	10	$474,500	$19,000	14-4	10	$557,574	$0	10	$0	$0
81	CC	9861672	CASTRO CARLOS	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF44	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
82	CC	1225091310	CATAÑO VICTOR	230301	4	$248,280	$39,800	EPS002	4	$248,280	$10,000	CCF44	4	$248,280	$0	14-4	4	$248,280	$0	4	$0	$0
83	CC	1225091310	CATAÑO VICTOR	230301	4	$248,280	$39,800	EPS002	4	$248,280	$10,000	CCF44	4	$248,280	$0	14-4	4	$248,280	$0	4	$0	$0
84	CC	1225091310	CATAÑO VICTOR	230301	1	$93,103	$14,900	EPS002	1	$93,103	$0	CCF44	1	$93,103	$0	14-4	1	$93,103	$0	1	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
85	CC	1113859758	CHAVERRA MELISA	230301	1	$64,268	$10,300	EPS002	1	$64,268	$0	CCF44	1	$64,268	$0	14-4	1	$64,268	$0	1	$0	$0
86	CC	1089098511	CHIQUITO JHON	230301	1	$52,989	$8,500	EPS002	1	$52,989	$0	CCF44	1	$52,989	$0	14-4	1	$52,989	$0	1	$0	$0
87	CC	18616145	CIRO FRANCISCO	230301	1	$75,109	$12,100	EPS002	1	$75,109	$3,100	CCF44	1	$47,450	$1,900	14-4	1	$75,109	$0	1	$0	$0
88	CC	1097397707	COLORADO JHON	230301	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF44	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
89	CC	1088270826	CORREA DIANA	230301	1	$55,798	$9,000	EPS002	1	$55,798	$0	CCF44	1	$55,798	$0	14-4	1	$55,798	$0	1	$0	$0
90	CC	1088270826	CORREA DIANA	230301	4	$223,189	$35,800	EPS002	4	$223,189	$0	CCF44	4	$223,189	$0	14-4	4	$223,189	$0	4	$0	$0
91	CC	1088270826	CORREA DIANA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF44	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
92	CC	1089600671	COSSIO MARIA	230201	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF44	18	$854,100	$0	14-4	18	$854,100	$0	18	$0	$0
93	CC	1020497980	DE LA HOZ RICHARD	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF44	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
94	CC	1116271395	DIAZ JHON	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF44	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
95	CC	42143726	DUQUE ADRIANA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF44	1	$33,914	$0	14-4	1	$47,450	$0	1	$0	$0
96	CC	42143726	DUQUE ADRIANA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	2	$67,827	$0	14-4	2	$94,900	$0	2	$0	$0
97	CC	42143726	DUQUE ADRIANA	230301	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF44	15	$508,708	$0	14-4	15	$711,750	$0	15	$0	$0
98	CC	42143726	DUQUE ADRIANA	230301	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF44	10	$339,139	$0	14-4	10	$474,500	$0	10	$0	$0
99	CC	42143726	DUQUE ADRIANA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	2	$67,828	$0	14-4	2	$94,900	$0	2	$0	$0
100	CC	13199774	DURAN HENRY	230301	1	$52,989	$8,500	EPS002	1	$52,989	$2,200	CCF44	1	$47,450	$1,900	14-4	1	$52,989	$0	1	$0	$0
101	CC	1052942457	ESPINOSA SOLANYIS	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$0	14-4	30	$1,423,500	$0	30	$0	$0
102	CC	1088304117	ESTRADA GLORIA	230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF44	15	$711,750	$0	14-4	15	$711,750	$0	15	$0	$0
103	CC	1088104384	ESTRELLA VANESSA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
104	CC	1010152324	FERNANDEZ JORGE	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF44	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
105	PT	6778293	FIGUEROA GLEIDDIS	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF44	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
106	PT	6868349	FLORES MARVYS	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF44	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
107	PT	6868349	FLORES MARVYS	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
108	CC	4561166	FLOREZ EDINSON	231001	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF44	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
109	CC	1093737765	FORERO FREDDY	230301	1	$94,750	$15,200	EPS002	1	$94,750	$0	CCF44	1	$94,750	$0	14-4	1	$94,750	$0	1	$0	$0
110	CC	1094169003	FORERO YEFERSON	230301	1	$50,275	$8,100	EPS037	1	$50,275	$2,100	CCF44	1	$47,450	$1,900	14-4	1	$50,275	$0	1	$0	$0
111	CC	1088322887	GAÑAN JULIAN	230301	9	$503,696	$80,600	EPS002	9	$503,696	$20,200	CCF44	9	$451,050	$18,100	14-4	9	$503,696	$0	9	$0	$0
112	CC	1004678725	GARCES DANIEL	230201	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF44	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
113	CC	1000353166	GARCIA XIMENA	230301	1	$59,188	$9,500	EPS002	1	$59,188	$0	CCF44	1	$59,188	$0	14-4	1	$59,188	$0	1	$0	$0
114	CC	1000353166	GARCIA XIMENA	230301	1	$59,188	$9,500	EPS002	1	$59,188	$0	CCF44	1	$59,188	$0	14-4	1	$59,188	$0	1	$0	$0
115	CC	1086279863	GIRALDO DAVID	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF44	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
116	CC	1088346741	GIRALDO LUISA	230301	9	$501,817	$80,300	EPS002	9	$501,817	$20,100	CCF44	9	$427,050	$17,100	14-4	9	$501,817	$0	9	$0	$0
117	CC	1088346741	GIRALDO LUISA	230301	1	$50,220	$8,100	EPS002	1	$50,220	$0	CCF44	1	$50,220	$0	14-4	1	$50,220	$0	1	$0	$0
118	CC	25161266	GOMEZ YOLANDA	230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF44	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
119	CC	10122368	GONZALEZ JESUS	25-14	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF44	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
120	CC	16054694	GONZALEZ NESTOR	230201	1	$86,387	$13,900	EPS002	1	$86,387	$3,500	CCF44	1	$86,387	$0	14-4	1	$86,387	$0	1	$0	$0
121	PT	4203982	GONZALEZ YONDEL	230301	1	$54,247	$8,700	EPS002	1	$54,247	$0	CCF44	1	$54,247	$0	14-4	1	$54,247	$0	1	$0	$0
122	PT	4203982	GONZALEZ YONDEL	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
123	CC	1004684233	GUTIERREZ JHOAN	230301	3	$171,277	$27,500	EPS002	3	$171,277	$6,900	CCF44	3	$171,277	$0	14-4	3	$171,277	$0	3	$0	$0
124	CC	42112202	HENAO AMPARO	230301	1	$51,406	$8,300	EPS002	1	$51,406	$2,100	CCF44	1	$47,450	$1,900	14-4	1	$51,406	$0	1	$0	$0
125	CC	9868946	HENAO ANDRES	230201	1	$59,678	$9,600	EPS002	1	$59,678	$2,400	CCF44	1	$47,450	$1,900	14-4	1	$59,678	$0	1	$0	$0
126	CC	42087317	HENAO LUZ	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
127	CC	1088291515	HERNANDEZ ADRIAN	231001	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF44	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
128	CC	1088255728	HERNANDEZ CATALINA	230301	1	$80,202	$12,900	EPS018	1	$80,202	$3,300	CCF44	1	$47,450	$1,900	14-4	1	$80,202	$0	1	$0	$0
129	CC	1112767552	HERNANDEZ ROLANDO	230301	9	$597,899	$95,700	EPS018	9	$597,899	$24,000	CCF44	9	$597,899	$0	14-4	9	$597,899	$0	9	$0	$0
130	CC	1112767552	HERNANDEZ ROLANDO	230301	21	$1,395,097	$223,300	EPS018	21	$1,395,097	$55,900	CCF44	21	$1,395,097	$0	14-4	21	$1,395,097	$0	21	$0	$0
131	CC	65709666	HERNANDEZ SONIA	25-14	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF44	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
132	CC	65709666	HERNANDEZ SONIA	25-14	1	$51,455	$8,300	EPS002	1	$51,455	$0	CCF44	1	$51,455	$0	14-4	1	$51,455	$0	1	$0	$0
133	CC	10006015	HERNANDEZ YANEY	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF44	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
134	CC	10006015	HERNANDEZ YANEY	25-14	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF44	9	$427,050	$0	14-4	9	$427,050	$0	9	$0	$0
135	CC	10006015	HERNANDEZ YANEY	25-14	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF44	9	$427,050	$0	14-4	9	$427,050	$0	9	$0	$0
136	CC	10006015	HERNANDEZ YANEY	25-14	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF44	9	$427,050	$0	14-4	9	$427,050	$0	9	$0	$0
137	CC	18612199	HURTADO FABIO	230301	1	$51,406	$8,300	EPS002	1	$51,406	$2,100	CCF44	1	$47,450	$1,900	14-4	1	$51,406	$0	1	$0	$0
138	CC	10098132	HURTADO JOSE	230201	30	$1,435,111	$229,700	EPS002	30	$1,435,111	$57,500	CCF44	30	$106,511	$4,300	14-4	30	$1,435,111	$0	30	$0	$0
139	PT	1043266	IBARRA JANIO	230301	9	$532,134	$85,200	EPS002	9	$532,134	$21,300	CCF44	9	$453,711	$18,200	14-4	9	$532,134	$0	9	$0	$0
140	CC	1004684407	JARAMILLO JOHN	230201	1	$74,358	$11,900	EPS002	1	$74,358	$0	CCF44	1	$74,358	$0	14-4	1	$74,358	$0	1	$0	$0
141	CC	10113440	JARAMILLO JOHN	25-14	5	$495,533	$79,300	EPS017	5	$495,533	$19,900	CCF44	5	$376,454	$15,100	14-4	5	$495,533	$0	5	$0	$0
142	CC	10010495	JARAMILLO PAULO	230201	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF44	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
143	CC	42151632	LARGO ALBA	230301	30	$1,460,554	$233,700	EPS002	30	$1,460,554	$58,500	CCF44	30	$131,954	$5,300	14-4	30	$1,460,554	$0	30	$0	$0
144	CC	1114151326	LARGO BREINER	230301	1	$56,907	$9,200	EPS018	1	$56,907	$0	CCF44	1	$56,907	$0	14-4	1	$56,907	$0	1	$0	$0
145	CC	16455386	LARRAHONDO RICAURTE	231001	8	$446,059	$71,400	EPS018	8	$446,059	$17,900	CCF44	8	$379,600	$15,200	14-4	8	$446,059	$0	8	$0	$0
146	CC	71411823	LOPERA BENHUR	230301	1	$62,021	$10,000	EPS010	1	$62,021	$2,500	CCF44	1	$47,450	$1,900	14-4	1	$62,021	$0	1	$0	$0
147	CC	18403096	LOPEZ CARLOS	230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF44	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
148	CC	18403096	LOPEZ CARLOS	230201	1	$52,593	$8,500	EPS037	1	$52,593	$2,200	CCF44	1	$47,450	$1,900	14-4	1	$52,593	$0	1	$0	$0
149	CC	1005186162	LOPEZ JUAN	230301	1	$62,099	$10,000	EPS002	1	$62,099	$2,500	CCF44	1	$47,450	$1,900	14-4	1	$62,099	$0	1	$0	$0
150	CC	13543365	MACIAS MARCELO	25-14	3	$164,874	$26,400	EPS002	3	$164,874	$6,600	CCF44	3	$164,874	$0	14-4	3	$164,874	$0	3	$0	$0
151	CC	1005093821	MAÑUNGA JULIAN	230301	2	$103,509	$16,600	EPS002	2	$103,509	$4,200	CCF44	2	$103,509	$0	14-4	2	$103,509	$0	2	$0	$0
152	CC	10138737	MARIN JHON	230301	10	$854,414	$136,800	EPS018	10	$854,414	$34,200	CCF44	10	$513,800	$20,600	14-4	10	$854,414	$0	10	$0	$0
153	CC	1004684265	MARIN LAURA	230301	7	$428,579	$68,600	EPS037	7	$428,579	$17,200	CCF44	7	$428,579	$0	14-4	7	$428,579	$0	7	$0	$0
154	CC	1004684265	MARIN LAURA	230301	18	$1,138,795	$182,300	EPS037	18	$1,138,795	$45,600	CCF44	18	$854,497	$34,200	14-4	18	$1,138,795	$0	18	$0	$0
155	CC	10000411	MARIN LINDO	230301	1	$58,887	$9,500	EPS002	1	$58,887	$0	CCF44	1	$58,887	$0	14-4	1	$58,887	$0	1	$0	$0
156	CC	9764479	MARIN LUIS	230301	10	$588,909	$94,300	EPS018	10	$588,909	$23,600	CCF44	10	$501,166	$20,100	14-4	10	$588,909	$0	10	$0	$0
157	CC	4514517	MARTINEZ JHON	25-14	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF44	4	$189,800	$0	14-4	4	$189,800	$0	4	$0	$0
158	CC	1105791205	MARTINEZ JOAN	230301	17	$1,555,803	$249,000	EPS005	17	$1,555,803	$62,300	CCF44	17	$1,004,725	$40,200	14-4	17	$1,555,803	$0	17	$0	$0
159	CC	1104696012	MARULANDA HUBER	230301	1	$57,643	$9,300	EPS002	1	$57,643	$0	CCF44	1	$57,643	$0	14-4	1	$57,643	$0	1	$0	$0
160	CC	1088341038	MARULANDA JUAN	230301	18	$1,720,875	$275,400	EPS002	18	$1,720,875	$68,900	CCF44	18	$1,359,025	$54,400	14-4	18	$1,720,875	$0	18	$0	$0
161	CC	1101455067	MELENDEZ MARCOS	230301	1	$78,286	$12,600	EPS002	1	$78,286	$0	CCF44	1	$78,286	$0	14-4	1	$78,286	$0	1	$0	$0
162	CC	30305253	MENA CRUZ	25-14	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF44	3	$109,813	$0	14-4	3	$142,350	$0	3	$0	$0
163	CC	30305253	MENA CRUZ	25-14	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF44	10	$366,044	$0	14-4	10	$474,500	$0	10	$0	$0
164	CC	30305253	MENA CRUZ	25-14	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF44	17	$622,276	$0	14-4	17	$806,650	$0	17	$0	$0
165	CC	1088827068	MENDOZA CRISTOPHER	230301	1	$55,758	$9,000	EPS002	1	$55,758	$2,300	CCF44	1	$47,450	$1,900	14-4	1	$55,758	$0	1	$0	$0
166	PT	5888193	MIRANDA WILIAM	230301	1	$89,277	$14,300	EPS002	1	$89,277	$0	CCF44	1	$89,277	$0	14-4	1	$89,277	$0	1	$0	$0
167	CC	70852921	MONCADA JOSE	230201	10	$510,790	$81,800	EPS002	10	$510,790	$20,500	CCF44	10	$510,790	$0	14-4	10	$510,790	$0	10	$0	$0
168	CC	10033424	MONSALVE JULIAN	25-14	15	$736,325	$117,900	EPS002	15	$736,325	$29,500	CCF44	15	$736,325	$0	14-4	15	$736,325	$0	15	$0	$0
169	CC	42068848	MORALES MARTHA	230301	26	$1,274,824	$204,000	EPS005	26	$1,274,824	$51,000	CCF44	26	$1,233,700	$49,400	14-4	26	$1,274,824	$0	26	$0	$0
170	CC	17775491	MORALES RENEH	25-14	9	$501,817	$80,300	EPS037	9	$501,817	$20,100	CCF44	9	$427,050	$17,100	14-4	9	$501,817	$0	9	$0	$0
171	CC	9862973	MORENO JUAN	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF44	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
172	CC	9862973	MORENO JUAN	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF44	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
173	CC	9862973	MORENO JUAN	230301	1	$53,580	$8,600	EPS002	1	$53,580	$0	CCF44	1	$53,580	$0	14-4	1	$53,580	$0	1	$0	$0
174	CC	9862973	MORENO JUAN	230301	1	$62,770	$10,100	EPS002	1	$62,770	$0	CCF44	1	$62,770	$0	14-4	1	$62,770	$0	1	$0	$0
175	CC	1087989332	MORENO LAURA	230301	1	$50,220	$8,100	EPS005	1	$50,220	$0	CCF44	1	$50,220	$0	14-4	1	$50,220	$0	1	$0	$0
176	CC	1111807129	MOSQUERA JHON	230301	1	$65,860	$10,600	EPS017	1	$65,860	$0	CCF44	1	$65,860	$0	14-4	1	$65,860	$0	1	$0	$0
177	CC	42019342	MUÑOZ JAQUELINE	230301	1	$50,220	$8,100	EPS002	1	$50,220	$2,100	CCF44	1	$47,450	$1,900	14-4	1	$50,220	$0	1	$0	$0
178	CC	42143522	MUÑOZ MARIA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF44	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
179	CC	1097721951	MUÑOZ VIVIANA	230201	10	$600,387	$96,100	EPS002	10	$600,387	$24,100	CCF44	10	$474,500	$19,000	14-4	10	$600,387	$0	10	$0	$0
180	CC	1127669961	MURILLO WILMER	230301	4	$234,446	$37,600	EPS002	4	$234,446	$9,400	CCF44	4	$234,446	$0	14-4	4	$234,446	$0	4	$0	$0
181	CC	1127669961	MURILLO WILMER	230301	9	$527,504	$84,500	EPS002	9	$527,504	$21,200	CCF44	9	$527,504	$0	14-4	9	$527,504	$0	9	$0	$0
182	CC	1127669961	MURILLO WILMER	230301	17	$996,398	$159,500	EPS002	17	$996,398	$39,900	CCF44	17	$996,398	$0	14-4	17	$996,398	$0	17	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
183	CC	77131013	NAVARRO ALVARO	230301	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF44	6	$94,900	$3,800	14-4	6	$284,700	$0	6	$0	$0
184	CC	77131013	NAVARRO ALVARO	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF44	24	$1,138,800	$0	14-4	24	$1,138,800	$0	24	$0	$0
185	CC	4515511	NIETO JOHN	230201	3	$149,023	$23,900	EPS018	3	$149,023	$6,000	CCF44	3	$149,023	$0	14-4	3	$149,023	$0	3	$0	$0
186	CC	1143997907	NIEVA DAVID	230201	2	$105,186	$16,900	EPS037	2	$105,186	$4,300	CCF44	2	$105,186	$0	14-4	2	$105,186	$0	2	$0	$0
187	CC	1035867019	ORTEGA DANIEL	230301	2	$103,736	$16,600	EPS010	2	$103,736	$4,200	CCF44	2	$103,736	$0	14-4	2	$103,736	$0	2	$0	$0
188	CC	1035867019	ORTEGA DANIEL	230301	14	$1,089,179	$174,300	EPS010	14	$1,089,179	$43,600	CCF44	14	$1,089,179	$0	14-4	14	$1,089,179	$0	14	$0	$0
189	CC	1112774716	ORTIZ SARA	230201	22	$1,043,900	$167,100	EPS002	22	$1,043,900	$41,800	CCF44	22	$1,043,900	$0	14-4	22	$1,043,900	$0	22	$0	$0
190	CC	18503025	OSORIO RUBEN	230301	3	$142,350	$22,800	EPS018	3	$142,350	$5,700	CCF44	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
191	CC	18503025	OSORIO RUBEN	230301	27	$1,281,150	$205,000	EPS018	27	$1,281,150	$51,300	CCF44	27	$1,281,150	$0	14-4	27	$1,281,150	$0	27	$0	$0
192	CC	10130083	OSPINA NELSON	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF44	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
193	CC	10130083	OSPINA NELSON	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
194	CC	18603169	OTALVARO CARLOS	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF44	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
195	CC	1193396311	PACHON DEIVI	230301	1	$60,841	$9,800	ESSC62	1	$60,841	$0	CCF44	1	$60,841	$0	14-4	1	$60,841	$0	1	$0	$0
196	CC	1225092740	PALMA MAIRA	230301	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF44	4	$189,800	$0	14-4	4	$189,800	$0	4	$0	$0
197	CC	9865901	PARRA FERNANDO	230201	1	$71,250	$11,400	EPS002	1	$71,250	$2,900	CCF44	1	$47,450	$1,900	14-4	1	$71,250	$0	1	$0	$0
198	CC	9865901	PARRA FERNANDO	230201	3	$213,748	$34,200	EPS002	3	$213,748	$8,600	CCF44	3	$213,748	$0	14-4	3	$213,748	$0	3	$0	$0
199	CC	42112323	PARRA MARIA	25-14	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF44	4	$189,800	$0	14-4	4	$189,800	$0	4	$0	$0
200	CC	6283936	PATIÑO CARLOS	230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF44	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
201	CC	1088312347	PATIÑO JHON	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF44	7	$332,150	$0	14-4	7	$332,150	$0	7	$0	$0
202	CC	1088361548	PEREZ KRISTIAN	230301	2	$115,348	$18,500	EPS002	2	$115,348	$4,700	CCF44	2	$115,348	$0	14-4	2	$115,348	$0	2	$0	$0
203	CC	1045051122	PESCADOR DUDIER	230201	3	$224,465	$36,000	EPS002	3	$224,465	$0	CCF44	3	$224,465	$0	14-4	3	$224,465	$0	3	$0	$0
204	CC	1045051122	PESCADOR DUDIER	230201	5	$374,108	$59,900	EPS002	5	$374,108	$15,000	CCF44	5	$237,250	$9,500	14-4	5	$374,108	$0	5	$0	$0
205	CC	1045051122	PESCADOR DUDIER	230201	1	$74,822	$12,000	EPS002	1	$74,822	$0	CCF44	1	$74,822	$0	14-4	1	$74,822	$0	1	$0	$0
206	CC	1045051122	PESCADOR DUDIER	230201	1	$85,542	$13,700	EPS002	1	$85,542	$0	CCF44	1	$85,542	$0	14-4	1	$85,542	$0	1	$0	$0
207	CC	1045051122	PESCADOR DUDIER	230201	1	$85,542	$13,700	EPS002	1	$85,542	$0	CCF44	1	$85,542	$0	14-4	1	$85,542	$0	1	$0	$0
208	CC	1007399490	PESCADOR JAIBER	230301	1	$48,637	$7,800	EPS002	1	$48,637	$0	CCF44	1	$48,637	$0	14-4	1	$48,637	$0	1	$0	$0
209	CC	1007399490	PESCADOR JAIBER	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
210	CC	1088342978	PIEDRAHITA JUAN	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF44	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
211	CC	1088342978	PIEDRAHITA JUAN	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF44	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
212	CC	1059784530	QUIRAMA FRANCY	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF44	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
213	CC	1060506375	QUIRAMA JOSE	230301	1	$47,490	$7,600	EPS042	1	$47,490	$0	CCF44	1	$47,490	$0	14-4	1	$47,490	$0	1	$0	$0
214	CC	1060506375	QUIRAMA JOSE	230301	1	$56,951	$9,200	EPS042	1	$56,951	$2,300	CCF44	1	$47,450	$1,900	14-4	1	$56,951	$0	1	$0	$0
215	CC	1004755772	RAMIREZ JUAN	230301	1	$74,969	$12,000	EPS002	1	$74,969	$0	CCF44	1	$74,969	$0	14-4	1	$74,969	$0	1	$0	$0
216	CC	1004789759	RAMIREZ KEVIN	230301	17	$1,468,238	$235,000	EPS037	17	$1,468,238	$58,800	CCF44	17	$917,121	$36,700	14-4	17	$1,468,238	$0	17	$0	$0
217	CC	1004752008	RENDON JEAN	230301	7	$433,626	$69,400	EPS010	7	$433,626	$17,400	CCF44	7	$433,626	$0	14-4	7	$433,626	$0	7	$0	$0
218	CC	1004752008	RENDON JEAN	230301	1	$51,455	$8,300	EPS010	1	$51,455	$0	CCF44	1	$51,455	$0	14-4	1	$51,455	$0	1	$0	$0
219	CC	1004752008	RENDON JEAN	230301	1	$61,947	$10,000	EPS010	1	$61,947	$0	CCF44	1	$61,947	$0	14-4	1	$61,947	$0	1	$0	$0
220	CC	10024041	RENTERIA JULIO	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$94,900	$3,800	14-4	30	$1,423,500	$0	30	$0	$0
221	CC	18513805	RESTREPO CESAR	230201	9	$560,337	$89,700	EPS002	9	$560,337	$22,500	CCF44	9	$427,050	$17,100	14-4	9	$560,337	$0	9	$0	$0
222	PT	1359275	REVERON ISNELVI	230301	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF44	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
223	CC	1114240864	REYES JULIO	230301	6	$373,846	$59,900	EPS018	6	$373,846	$15,000	CCF44	6	$284,700	$11,400	14-4	6	$373,846	$0	6	$0	$0
224	CC	15918109	REYES MOISES	25-14	10	$782,554	$125,300	EPS002	10	$782,554	$31,400	CCF44	10	$725,309	$29,100	14-4	10	$782,554	$0	10	$0	$0
225	CC	1088237198	RIOS EDWARD	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF44	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
226	CC	1112040197	RIOS JHOAN	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF44	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
227	CC	1089380827	RIVERA JEFRY	230301	3	$154,954	$24,800	EPS002	3	$154,954	$6,200	CCF44	3	$154,954	$0	14-4	3	$154,954	$0	3	$0	$0
228	CC	1088278542	RODAS JHON	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF44	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
229	CC	75085794	RODRIGUEZ ANDRES	230301	10	$581,820	$93,100	EPS002	10	$581,820	$23,300	CCF44	10	$476,253	$19,100	14-4	10	$581,820	$0	10	$0	$0
230	CC	1089599167	RODRIGUEZ JHON	230301	1	$58,736	$9,400	EPS002	1	$58,736	$0	CCF44	1	$58,736	$0	14-4	1	$58,736	$0	1	$0	$0
231	CC	1089599167	RODRIGUEZ JHON	230301	1	$58,736	$9,400	EPS002	1	$58,736	$0	CCF44	1	$58,736	$0	14-4	1	$58,736	$0	1	$0	$0
232	CC	1089599167	RODRIGUEZ JHON	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
233	CC	1004737288	RODRIGUEZ JONATHAN	230301	8	$520,022	$83,300	EPS002	8	$520,022	$20,900	CCF44	8	$458,374	$18,400	14-4	8	$520,022	$0	8	$0	$0
234	CC	1088352110	ROJAS KEVIN	230301	1	$53,817	$8,700	EPS005	1	$53,817	$0	CCF44	1	$53,817	$0	14-4	1	$53,817	$0	1	$0	$0
235	CC	1088352110	ROJAS KEVIN	230301	1	$53,817	$8,700	EPS005	1	$53,817	$0	CCF44	1	$53,817	$0	14-4	1	$53,817	$0	1	$0	$0
236	CC	1088352110	ROJAS KEVIN	230301	1	$53,817	$8,700	EPS005	1	$53,817	$0	CCF44	1	$53,817	$0	14-4	1	$53,817	$0	1	$0	$0
237	CC	1088352110	ROJAS KEVIN	230301	1	$53,817	$8,700	EPS005	1	$53,817	$0	CCF44	1	$53,817	$0	14-4	1	$53,817	$0	1	$0	$0
238	CC	1088352110	ROJAS KEVIN	230301	1	$53,817	$8,700	EPS005	1	$53,817	$0	CCF44	1	$53,817	$0	14-4	1	$53,817	$0	1	$0	$0
239	CC	1076380717	ROMAÑA JAIVER	231001	3	$283,965	$45,500	EPS002	3	$283,965	$11,400	CCF44	3	$283,965	$0	14-4	3	$283,965	$0	3	$0	$0
240	CC	1004519240	RUIZ DUVAN	25-14	1	$47,450	$7,600	ESSC62	1	$47,450	$0	CCF44	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
241	CC	1004519240	RUIZ DUVAN	25-14	1	$47,450	$7,600	ESSC62	1	$47,450	$0	CCF44	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
242	CC	1004519240	RUIZ DUVAN	25-14	1	$47,450	$7,600	ESSC62	1	$47,450	$0	CCF44	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
243	CC	1088282531	SALAZAR DEISY	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
244	CC	18607145	SALAZAR JOSE	230201	6	$355,433	$56,900	EPS002	6	$355,433	$14,300	CCF44	6	$355,433	$0	14-4	6	$355,433	$0	6	$0	$0
245	CC	1225094151	SANABRIA DINORA	25-14	1	$55,758	$9,000	EPS002	1	$55,758	$2,300	CCF44	1	$47,450	$1,900	14-4	1	$55,758	$0	1	$0	$0
246	CC	1088324231	SANCHEZ SEBASTIAN	230301	10	$597,261	$95,600	EPS037	10	$597,261	$23,900	CCF44	10	$484,991	$19,400	14-4	10	$597,261	$0	10	$0	$0
247	CC	45543693	SANTOS MARTHA	230301	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF44	5	$158,167	$0	14-4	5	$237,250	$0	5	$0	$0
248	CC	45543693	SANTOS MARTHA	230301	25	$1,212,611	$194,100	EPS010	25	$1,212,611	$48,600	CCF44	25	$1,186,250	$47,500	14-4	25	$1,212,611	$0	25	$0	$0
249	CC	10011689	SANZ JOHN	230301	1	$73,632	$11,800	EPS002	1	$73,632	$3,000	CCF44	1	$47,450	$1,900	14-4	1	$73,632	$0	1	$0	$0
250	CC	1088260500	SATIZABAL LEINER	231001	2	$105,084	$16,900	EPS010	2	$105,084	$4,300	CCF44	2	$105,084	$0	14-4	2	$105,084	$0	2	$0	$0
251	CC	18517582	SEGURA OSVALDO	230201	17	$2,052,446	$328,400	EPS010	17	$2,052,446	$82,100	CCF44	17	$1,100,154	$44,100	14-4	17	$2,052,446	$0	17	$0	$0
252	CC	1088286157	SOLARTE JONATHAN	230301	3	$162,137	$26,000	EPS002	3	$162,137	$6,500	CCF44	3	$162,137	$0	14-4	3	$162,137	$0	3	$0	$0
253	CC	10115280	SUAREZ LUIS	25-14	9	$545,382	$87,300	EPS002	9	$545,382	$21,900	CCF44	9	$490,346	$19,700	14-4	9	$545,382	$0	9	$0	$0
254	CC	1004680041	TAMAYO DIANA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
255	CC	1004680041	TAMAYO DIANA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF44	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
256	CC	1054993641	TAPASCO UVER	230301	1	$82,937	$13,300	EPS002	1	$82,937	$3,400	CCF44	1	$52,000	$2,100	14-4	1	$82,937	$0	1	$0	$0
257	CC	1004776200	TAPASCO WILSON	230301	1	$55,758	$9,000	EPS005	1	$55,758	$2,300	CCF44	1	$47,450	$1,900	14-4	1	$55,758	$0	1	$0	$0
258	CC	11685993	TOQUICA JOSE	230301	1	$60,193	$9,700	EPS002	1	$60,193	$0	CCF44	1	$60,193	$0	14-4	1	$60,193	$0	1	$0	$0
259	CC	1006023781	TORO EDILBERTO	230301	10	$722,881	$115,700	EPS002	10	$722,881	$29,000	CCF44	10	$539,714	$21,600	14-4	10	$722,881	$0	10	$0	$0
260	CC	1006023781	TORO EDILBERTO	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
261	CC	75106784	TORO JOHN	230201	1	$56,918	$9,200	EPS002	1	$56,918	$0	CCF44	1	$56,918	$0	14-4	1	$56,918	$0	1	$0	$0
262	CC	75106784	TORO JOHN	230201	1	$68,655	$11,000	EPS002	1	$68,655	$0	CCF44	1	$68,655	$0	14-4	1	$68,655	$0	1	$0	$0
263	CC	75106784	TORO JOHN	230201	1	$68,655	$11,000	EPS002	1	$68,655	$0	CCF44	1	$68,655	$0	14-4	1	$68,655	$0	1	$0	$0
264	CC	75106784	TORO JOHN	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
265	CC	75106784	TORO JOHN	230201	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF44	4	$189,800	$0	14-4	4	$189,800	$0	4	$0	$0
266	CC	75106784	TORO JOHN	230201	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF44	5	$237,250	$0	14-4	5	$237,250	$0	5	$0	$0
267	CC	75106784	TORO JOHN	230201	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF44	4	$189,800	$0	14-4	4	$189,800	$0	4	$0	$0
268	CC	1004734592	TORRES VALENTINA	230301	6	$284,700	$45,600	EPS010	6	$284,700	$11,400	CCF44	6	$284,700	$0	14-4	6	$284,700	$0	6	$0	$0
269	CC	94288648	VALENCIA LUIS	230301	2	$111,700	$17,900	EPS037	2	$111,700	$4,500	CCF44	2	$111,700	$0	14-4	2	$111,700	$0	2	$0	$0
270	CC	1088249595	VALENCIA MARIANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$0	14-4	30	$1,423,500	$0	30	$0	$0
271	CC	1010072441	VALENCIA ROMARIO	230301	2	$122,244	$19,600	EPS002	2	$122,244	$4,900	CCF44	2	$122,244	$0	14-4	2	$122,244	$0	2	$0	$0
272	CC	1028032557	VALOY JHOAN	230301	30	$1,642,530	$262,900	EPS037	30	$1,642,530	$0	CCF44	30	$1,642,530	$0	14-4	30	$1,642,530	$0	30	$0	$0
273	CC	10134822	VARELA HERNAN	230301	21	$996,450	$159,500	EPS002	21	$996,450	$39,900	CCF44	21	$996,450	$0	14-4	21	$996,450	$0	21	$0	$0
274	CC	1088305092	VARGAS FANNY	230301	1	$49,904	$8,000	EPS002	1	$49,904	$0	CCF44	1	$49,904	$0	14-4	1	$49,904	$0	1	$0	$0
275	CC	1088305092	VARGAS FANNY	230301	1	$49,904	$8,000	EPS002	1	$49,904	$0	CCF44	1	$49,904	$0	14-4	1	$49,904	$0	1	$0	$0
276	CC	1088305092	VARGAS FANNY	230301	1	$49,904	$8,000	EPS002	1	$49,904	$0	CCF44	1	$49,904	$0	14-4	1	$49,904	$0	1	$0	$0
277	CC	1088305092	VARGAS FANNY	230301	1	$49,904	$8,000	EPS002	1	$49,904	$0	CCF44	1	$49,904	$0	14-4	1	$49,904	$0	1	$0	$0
278	CC	1088305092	VARGAS FANNY	230301	1	$49,904	$8,000	EPS002	1	$49,904	$0	CCF44	1	$49,904	$0	14-4	1	$49,904	$0	1	$0	$0
279	CC	1088305092	VARGAS FANNY	230301	1	$49,949	$8,000	EPS002	1	$49,949	$0	CCF44	1	$49,949	$0	14-4	1	$49,949	$0	1	$0	$0
280	CC	1088305092	VARGAS FANNY	230301	1	$49,949	$8,000	EPS002	1	$49,949	$0	CCF44	1	$49,949	$0	14-4	1	$49,949	$0	1	$0	$0
281	CC	1088305092	VARGAS FANNY	230301	1	$49,904	$8,000	EPS002	1	$49,904	$0	CCF44	1	$49,904	$0	14-4	1	$49,904	$0	1	$0	$0
282	CC	1088305092	VARGAS FANNY	230301	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF44	4	$189,800	$0	14-4	4	$189,800	$0	4	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
283	CC	1088339705	VEGA ADRIAN	230301	1	$59,056	$9,500	EPS010	1	$59,056	$2,400	CCF44	1	$47,450	$1,900	14-4	1	$59,056	$0	1	$0	$0
284	CC	9873733	VELEZ DIEGO	230201	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF44	7	$332,150	$0	14-4	7	$332,150	$0	7	$0	$0
285	CC	9873733	VELEZ DIEGO	230201	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF44	9	$427,050	$0	14-4	9	$427,050	$0	9	$0	$0
286	CC	1112760488	VILLA GERMAN	231001	1	$50,220	$8,100	EPS037	1	$50,220	$2,100	CCF44	1	$47,450	$1,900	14-4	1	$50,220	$0	1	$0	$0
287	CC	10028314	VILLADA HECTOR	25-14	1	$57,128	$9,200	EPS002	1	$57,128	$0	CCF44	1	$57,128	$0	14-4	1	$57,128	$0	1	$0	$0
288	CC	10028314	VILLADA HECTOR	25-14	10	$571,271	$91,500	EPS002	10	$571,271	$22,900	CCF44	10	$474,500	$19,000	14-4	10	$571,271	$0	10	$0	$0
289	CC	10028487	VILLADA MAURICIO	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF44	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
290	CC	1002652423	ZAMORA ELIZABETH	230301	1	$53,188	$8,600	EPS002	1	$53,188	$0	CCF44	1	$53,188	$0	14-4	1	$53,188	$0	1	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 (1 Afiliados)						**$0**	**$0**			**$1,423,500**	**$178,000**			**$0**	**$0**			**$1,423,500**	**$7,500**		**$0**	**$0**
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)						**$0**	**$0**			**$1,423,500**	**$178,000**			**$0**	**$0**			**$1,423,500**	**$7,500**		**$0**	**$0**
291	CC	1006320779	MARTINEZ BRAYAN		0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	$7,500	0	$0	$0
Centro de Trabajo: CENTRO TRABAJO 3 (498 Afiliados)						**$849,464,556**	**$136,135,400**			**$855,917,756**	**$35,908,900**			**$868,968,922**	**$34,781,000**			**$855,917,756**	**$20,877,800**		**$12,953,850**	**$647,800**
Ciudad: MEDELLIN Depto: ANTIOQUIA (6 Afiliados)						**$0**	**$0**			**$6,453,200**	**$806,900**			**$0**	**$0**			**$6,453,200**	**$157,400**		**$0**	**$0**
292	CC	1004679344	GAÑAN JUAN		0	$0	$0	EPS037	19	$901,550	$112,700		0	$0	$0	14-4	19	$901,550	$22,000	0	$0	$0
293	CC	1003765694	MARTINEZ MARIA		0	$0	$0	EPS005	2	$94,900	$11,900		0	$0	$0	14-4	2	$94,900	$2,400	0	$0	$0
294	CC	1114150138	ORTIZ MARIA		0	$0	$0	EPS018	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	$34,700	0	$0	$0
295	CC	1193455718	TAPIAS DANIELA		0	$0	$0	MIN002	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	$34,700	0	$0	$0
296	CC	1007212121	TREJOS LAURA		0	$0	$0	EPS018	25	$1,186,250	$148,300		0	$0	$0	14-4	25	$1,186,250	$28,900	0	$0	$0
297	CC	1017198495	ZAPATA YULIANA		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	$34,700	0	$0	$0
Ciudad: PEREIRA Depto: RISARALDA (493 Afiliados)						**$849,464,556**	**$136,135,400**			**$849,464,556**	**$35,102,000**			**$868,968,922**	**$34,781,000**			**$849,464,556**	**$20,720,400**		**$12,953,850**	**$647,800**
298	CC	1088311071	ACOSTA ARLES	230301	30	$2,375,017	$380,100	EPS037	30	$2,375,017	$95,100	CCF44	30	$2,375,017	$95,100	14-4	30	$2,375,017	$57,900	30	$0	$0
299	CC	1088827057	ACOSTA MARLON	230301	27	$1,576,939	$252,400	EPS002	27	$1,576,939	$63,100	CCF44	27	$1,576,939	$63,100	14-4	27	$1,576,939	$38,500	27	$0	$0
300	CC	1088284640	AGUDELO JHON	230301	30	$1,542,177	$246,800	EPS002	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
301	CC	1089381636	AGUDELO JOHN	230301	30	$2,126,663	$340,300	ESSC62	30	$2,126,663	$85,100	CCF44	30	$2,126,663	$85,100	14-4	30	$2,126,663	$51,900	30	$0	$0
302	CC	42140166	AGUDELO MONICA	230301	28	$1,447,278	$231,600	EPS002	28	$1,447,278	$57,900	CCF44	28	$1,542,178	$61,700	14-4	28	$1,447,278	$35,300	28	$0	$0
303	CC	93385786	AGUDELO RAFAEL	230201	29	$1,494,728	$239,200	EPS002	29	$1,494,728	$59,800	CCF44	29	$1,494,728	$59,800	14-4	29	$1,494,728	$36,500	29	$0	$0
304	CC	1088289775	AGUILAR LUIS	230301	30	$2,492,039	$398,800	EPS041	30	$2,492,039	$99,700	CCF44	30	$2,492,039	$99,700	14-4	30	$2,492,039	$60,800	30	$0	$0
305	CC	1010020793	AGUIRRE ANDRES	230301	30	$1,543,628	$247,000	EPS037	30	$1,543,628	$61,800	CCF44	30	$1,543,628	$61,800	14-4	30	$1,543,628	$37,700	30	$0	$0
306	CC	42161024	AGUIRRE DIANA	230301	21	$1,079,524	$172,800	EPS002	21	$1,079,524	$43,200	CCF44	21	$1,416,889	$56,700	14-4	21	$1,079,524	$26,300	21	$0	$0
307	CC	1225092764	AGUIRRE JUAN	230301	21	$1,151,086	$184,200	EPS002	21	$1,151,086	$46,100	CCF44	21	$1,483,253	$59,400	14-4	21	$1,151,086	$28,100	21	$0	$0
308	CC	1193557015	AGUIRRE NIDIA	230301	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF44	19	$901,550	$36,100	14-4	19	$901,550	$22,000	19	$0	$0
309	CC	1087550099	ALARCON JHON	230301	28	$2,677,469	$428,400	EPS002	28	$2,677,469	$107,100	CCF44	28	$2,677,469	$107,100	14-4	28	$2,677,469	$65,300	28	$0	$0
310	CC	7253716	ALDANA FRANKLIN	231001	30	$1,675,516	$268,100	EPS002	30	$1,675,516	$67,100	CCF44	30	$1,675,516	$67,100	14-4	30	$1,675,516	$40,900	30	$0	$0
311	CC	1090150080	ALZATE ALEJANDRO	230301	30	$2,794,176	$447,100	EPS002	30	$2,794,176	$111,800	CCF44	30	$2,794,176	$111,800	14-4	30	$2,794,176	$68,100	30	$0	$0
312	CC	10110252	ALZATE EFREN	25-14	30	$1,543,629	$247,000	EPS002	30	$1,543,629	$61,800	CCF44	30	$1,543,629	$61,800	14-4	30	$1,543,629	$37,700	30	$0	$0
313	CC	1115064435	AMEZQUITA DIVISAI	25-14	30	$1,577,780	$252,500	EPS002	30	$1,577,780	$63,200	CCF44	30	$1,577,780	$63,200	14-4	30	$1,577,780	$38,500	30	$0	$0
314	CC	1059705431	ANDICA JOSE	230301	30	$1,577,779	$252,500	EPS002	30	$1,577,779	$63,200	CCF44	30	$1,577,779	$63,200	14-4	30	$1,577,779	$38,500	30	$0	$0
315	CC	1088303718	ANGEL JUAN	230301	30	$2,091,834	$334,700	EPS002	30	$2,091,834	$83,700	CCF44	30	$2,091,834	$83,700	14-4	30	$2,091,834	$51,000	30	$0	$0
316	CC	1007946897	ARAGON MARICELSA	230301	30	$2,210,237	$353,700	EPS002	30	$2,210,237	$88,500	CCF44	30	$2,210,237	$88,500	14-4	30	$2,210,237	$53,900	30	$0	$0
317	CC	1088256438	ARANGO KLEIN	230201	29	$2,129,731	$340,800	EPS018	29	$2,129,731	$85,200	CCF44	29	$2,129,731	$85,200	14-4	29	$2,129,731	$51,900	29	$0	$0
318	CC	1088350550	ARANGO LAURA	230201	27	$1,364,224	$218,300	EPS010	27	$1,364,224	$54,600	CCF44	27	$1,459,124	$58,400	14-4	27	$1,364,224	$33,300	27	$0	$0
319	CC	42159670	ARANGO LILIANA	230301	3	$179,402	$28,800	EPS002	3	$179,402	$7,200	CCF44	3	$832,999	$33,400	14-4	3	$179,402	$4,400	3	$0	$0
320	CC	1088307646	ARANGO VICTOR	230301	30	$2,068,238	$331,000	EPS002	30	$2,068,238	$82,800	CCF44	30	$2,068,238	$82,800	14-4	30	$2,068,238	$50,400	30	$0	$0
321	CC	42109061	ARCILA ANDREA	230301	21	$1,555,802	$249,000	ESSC62	21	$1,555,802	$62,300	CCF44	21	$2,068,513	$82,800	14-4	21	$1,555,802	$37,900	21	$0	$0
322	CC	1060506493	ARCILA JUAN	230301	30	$2,126,261	$340,300	EPS037	30	$2,126,261	$85,100	CCF44	30	$2,126,261	$85,100	14-4	30	$2,126,261	$51,800	30	$0	$0
323	CC	1088279035	AREVALO EDUAR	230301	30	$3,682,000	$589,200	EPS002	30	$3,682,000	$147,300	CCF44	30	$3,682,000	$147,300	14-4	30	$3,682,000	$89,700	30	$0	$0
324	CC	1088326570	ARIAS CINDY	230301	30	$1,586,485	$253,900	EPS002	30	$1,586,485	$63,500	CCF44	30	$1,586,485	$63,500	14-4	30	$1,586,485	$38,700	30	$0	$0
325	CC	1002943746	ARIAS DANIEL	230301	30	$1,579,231	$252,700	EPS002	30	$1,579,231	$63,200	CCF44	30	$1,579,231	$63,200	14-4	30	$1,579,231	$38,500	30	$0	$0
326	CC	4380279	ARIAS EUCARIO	25-14	20	$1,067,677	$170,900	EPS002	20	$1,067,677	$42,800	CCF44	20	$1,399,845	$56,000	14-4	20	$1,067,677	$26,100	20	$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
327	CC	1000269018	ARIAS HECTOR	230301	24	$1,353,357	$216,600	EPS002	24	$1,353,357	$54,200	CCF44	24	$1,448,257	$58,000	14-4	24	$1,353,357	$33,000	24	$0	$0
328	CC	1004683072	ARIAS VERONICA	230301	30	$1,580,683	$253,000	EPS002	30	$1,580,683	$63,300	CCF44	30	$1,580,683	$63,300	14-4	30	$1,580,683	$38,600	30	$0	$0
329	CC	1059706170	ARICAPA NELSON	230301	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF44	19	$901,550	$36,100	14-4	19	$901,550	$22,000	19	$0	$0
330	CC	1059709524	ARICAPA NORLEY	230201	30	$1,506,574	$241,100	EPS018	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
331	CC	1000396490	ARISMENDI JHON	230301	30	$1,579,231	$252,700	EPS037	30	$1,579,231	$63,200	CCF44	30	$1,579,231	$63,200	14-4	30	$1,579,231	$38,500	30	$0	$0
332	CC	1005777494	ARIZA LAURA	230301	29	$1,459,124	$233,500	EPS002	29	$1,459,124	$58,400	CCF44	29	$1,506,574	$60,300	14-4	29	$1,459,124	$35,600	29	$0	$0
333	CC	1087960241	ARMERO LIDA	230301	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF44	6	$284,700	$11,400	14-4	6	$284,700	$7,000	6	$0	$0
334	CC	1088270020	ARREDONDO JOSE	230301	30	$1,995,144	$319,300	EPS018	30	$1,995,144	$79,900	CCF44	30	$1,995,144	$79,900	14-4	30	$1,995,144	$48,700	30	$0	$0
335	CC	9764109	ARROYAVE JHON	231001	30	$1,533,651	$245,400	EPS002	30	$1,533,651	$61,400	CCF44	30	$1,533,651	$61,400	14-4	30	$1,533,651	$37,400	30	$0	$0
336	CC	1090050171	ARROYAVE JUAN	230301	30	$2,291,707	$366,700	EPS002	30	$2,291,707	$91,700	CCF44	30	$2,291,707	$91,700	14-4	30	$2,291,707	$55,900	30	$0	$0
337	CC	10130712	ASCENCIO ORLANDO	25-14	20	$1,067,678	$170,900	EPS002	20	$1,067,678	$42,800	CCF44	20	$1,399,844	$56,000	14-4	20	$1,067,678	$26,100	20	$0	$0
338	CC	1003930060	ASPRILLA YEISSON	230301	30	$1,568,651	$251,000	EPS002	30	$1,568,651	$62,800	CCF44	30	$1,568,651	$62,800	14-4	30	$1,568,651	$38,300	30	$0	$0
339	CC	10291579	ASTAIZA VICTOR	230301	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
340	CC	1006373233	AVALO YESSICA	230301	27	$1,364,224	$218,300	EPS037	27	$1,364,224	$54,600	CCF44	27	$1,459,124	$58,400	14-4	27	$1,364,224	$33,300	27	$0	$0
341	CC	1040373546	AVILA LIBIS	230301	28	$1,482,880	$237,300	EPS037	28	$1,482,880	$59,400	CCF44	28	$1,577,780	$63,200	14-4	28	$1,482,880	$36,200	28	$0	$0
342	CC	1144179797	AYALA JHONN	230301	19	$901,550	$144,300	EPS005	19	$901,550	$36,100	CCF44	19	$901,550	$36,100	14-4	19	$901,550	$22,000	19	$0	$0
343	CC	1088293779	BAÑOL FRANCIA	230301	30	$2,224,335	$355,900	ESSC62	30	$2,224,335	$89,000	CCF44	30	$2,224,335	$89,000	14-4	30	$2,224,335	$54,200	30	$0	$0
344	CC	1059707429	BAÑOL ROBINSON	230301	21	$1,540,939	$246,600	EPS002	21	$1,540,939	$61,700	CCF44	21	$1,873,089	$75,000	14-4	21	$1,540,939	$37,600	21	$0	$0
345	CC	25081994	BEDOYA DIANA	230301	30	$1,807,496	$289,200	EPS002	30	$1,807,496	$72,300	CCF44	30	$1,807,496	$72,300	14-4	30	$1,807,496	$44,100	30	$0	$0
346	CC	16054591	BEDOYA WILMED	230201	21	$1,115,127	$178,500	EPS002	21	$1,115,127	$44,700	CCF44	21	$1,447,277	$57,900	14-4	21	$1,115,127	$27,200	21	$0	$0
347	CC	1113308083	BELTRAN DIANA	230301	30	$1,542,177	$246,800	EPS002	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
348	CC	1225091605	BELTRAN JULIAN	230301	30	$1,542,177	$246,800	EPS002	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
349	CC	1049567227	BENAVIDES YENIFFER	230301	30	$1,542,177	$246,800	EPS002	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
350	CC	1243138804	BERMUDEZ BREYNER	230301	30	$1,542,177	$246,800	EPS002	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
351	CC	1125079318	BERMUDEZ JOHN	230301	30	$1,543,628	$247,000	EPS002	30	$1,543,628	$61,800	CCF44	30	$1,543,628	$61,800	14-4	30	$1,543,628	$37,700	30	$0	$0
352	CC	1088004319	BETANCOURT ALEJANDRA	230201	30	$4,455,902	$713,000	EPS005	30	$4,455,902	$178,300	CCF44	30	$4,455,902	$178,300	14-4	30	$4,455,902	$108,600	30	$0	$0
353	CC	4523963	BETANCUR LEONARDO	25-14	29	$1,459,124	$233,500	EPS002	29	$1,459,124	$58,400	CCF44	29	$1,459,124	$58,400	14-4	29	$1,459,124	$35,600	29	$0	$0
354	CC	1088242002	BETANCUR LLUDI	230301	30	$1,579,231	$252,700	EPS002	30	$1,579,231	$63,200	CCF44	30	$1,579,231	$63,200	14-4	30	$1,579,231	$38,500	30	$0	$0
355	PT	1301702	BLANCO JONATTAN	230201	30	$2,730,169	$436,900	EPS037	30	$2,730,169	$109,300	CCF44	30	$2,730,169	$109,300	14-4	30	$2,730,169	$66,600	30	$0	$0
356	CC	1112128449	BLANDON PAULA	230301	22	$1,245,651	$199,400	EPS005	22	$1,245,651	$49,900	CCF44	22	$1,674,484	$67,000	14-4	22	$1,245,651	$30,400	22	$0	$0
357	CC	1088259944	BOCANEGRA GUSTAVO	230301	30	$2,188,417	$350,200	EPS002	30	$2,188,417	$87,600	CCF44	30	$2,188,417	$87,600	14-4	30	$2,188,417	$53,400	30	$0	$0
358	CC	10009750	BONILLA ANDRES	231001	30	$1,577,780	$252,500	EPS002	30	$1,577,780	$63,200	CCF44	30	$1,577,780	$63,200	14-4	30	$1,577,780	$38,500	30	$0	$0
359	PT	1407926	BRITO DENIS	230301	30	$1,703,123	$272,500	EPS002	30	$1,703,123	$68,200	CCF44	30	$1,703,123	$68,200	14-4	30	$1,703,123	$41,500	30	$0	$0
360	CC	1003237729	BRITO DULMARIS	230301	30	$1,542,177	$246,800	EPS002	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
361	CC	1066730345	BUELVAS IRIS	230301	30	$1,543,628	$247,000	EPS002	30	$1,543,628	$61,800	CCF44	30	$1,543,628	$61,800	14-4	30	$1,543,628	$37,700	30	$0	$0
362	CC	24695032	BUITRAGO CLAUDIA	230201	30	$1,577,780	$252,500	EPS002	30	$1,577,780	$63,200	CCF44	30	$1,577,780	$63,200	14-4	30	$1,577,780	$38,500	30	$0	$0
363	CC	1088026760	BURITICA DANIEL	230301	30	$1,543,628	$247,000	EPS002	30	$1,543,628	$61,800	CCF44	30	$1,543,628	$61,800	14-4	30	$1,543,628	$37,700	30	$0	$0
364	CC	1225095406	CAICEDO FREDDY	230301	30	$2,472,589	$395,700	EPS002	30	$2,472,589	$99,000	CCF44	30	$2,472,589	$99,000	14-4	30	$2,472,589	$60,300	30	$0	$0
365	CC	1092911606	CAIZALES GLORIA	230301	20	$1,117,128	$178,800	EPS002	20	$1,117,128	$44,700	CCF44	20	$1,461,290	$58,500	14-4	20	$1,117,128	$27,300	20	$0	$0
366	CC	1135164531	CAIZALES YULIANA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
367	CC	1045167323	CALVO NADIN	230301	24	$1,151,178	$184,200	EPS002	24	$1,151,178	$46,100	CCF44	24	$1,151,178	$46,100	14-4	24	$1,151,178	$28,100	24	$0	$0
368	CC	15920370	CAMPEON WILLIAM	25-14	30	$1,881,846	$301,100	EPS002	30	$1,881,846	$75,300	CCF44	30	$1,881,846	$75,300	14-4	30	$1,881,846	$45,900	30	$0	$0
369	CC	1088324177	CANO LINA	230201	30	$2,337,853	$374,100	EPS002	30	$2,337,853	$93,600	CCF44	30	$2,337,853	$93,600	14-4	30	$2,337,853	$57,000	30	$0	$0
370	CC	1088308480	CARDENAS DIANA	230301	30	$1,543,628	$247,000	EPS005	30	$1,543,628	$61,800	CCF44	30	$1,543,628	$61,800	14-4	30	$1,543,628	$37,700	30	$0	$0
371	CC	1193042632	CARDENAS DIANA	230201	29	$1,494,727	$239,200	ESSC24	29	$1,494,727	$59,800	CCF44	29	$1,494,727	$59,800	14-4	29	$1,494,727	$36,500	29	$0	$0
372	CC	1192791825	CARDENAS FRANCY	230201	30	$1,542,177	$246,800	ESSC24	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
373	CC	42120312	CARDENAS JAQUELINE	230301	30	$1,506,393	$241,100	EPS005	30	$1,506,393	$60,300	CCF44	30	$1,506,393	$60,300	14-4	30	$1,506,393	$36,700	30	$0	$0
374	CC	1088292320	CARDENAS SAIS	230301	30	$1,811,567	$289,900	EPS002	30	$1,811,567	$72,500	CCF44	30	$1,811,567	$72,500	14-4	30	$1,811,567	$44,200	30	$0	$0
375	CC	10119477	CARDONA ALBEIRO	230301	30	$2,177,182	$348,400	EPS010	30	$2,177,182	$87,100	CCF44	30	$2,177,182	$87,100	14-4	30	$2,177,182	$53,100	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
376	CC	1082240611	CARDONA JOSE	230301	30	$1,645,829	$263,400	EPS002	30	$1,645,829	$65,900	CCF44	30	$1,645,829	$65,900	14-4	30	$1,645,829	$40,100	30	$0	$0
377	CC	18513720	CARDONA JULIO	230201	30	$2,003,654	$320,600	EPS002	30	$2,003,654	$80,200	CCF44	30	$2,003,654	$80,200	14-4	30	$2,003,654	$48,900	30	$0	$0
378	CC	1006306359	CARDONA LEYDER	230301	30	$2,081,390	$333,100	ESSC62	30	$2,081,390	$83,300	CCF44	30	$2,081,390	$83,300	14-4	30	$2,081,390	$50,800	30	$0	$0
379	CC	1004671498	CARDONA MICHAEL	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF44	5	$284,700	$11,400	14-4	5	$237,250	$5,800	5	$0	$0
380	CC	1088277200	CARMONA DIEGO	230301	30	$1,883,353	$301,400	EPS005	30	$1,883,353	$75,400	CCF44	30	$1,883,353	$75,400	14-4	30	$1,883,353	$45,900	30	$0	$0
381	CC	1152447313	CARMONA LAURA	230301	30	$3,156,000	$505,000	EPS002	30	$3,156,000	$126,300	CCF44	30	$3,156,000	$126,300	14-4	30	$3,156,000	$76,900	30	$0	$0
382	CC	1128904561	CARO SANTIAGO	230301	30	$1,506,574	$241,100	EPS005	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
383	CC	82393973	CARVAJAL CARLOS	230301	30	$1,868,539	$299,000	EPS037	30	$1,868,539	$74,800	CCF44	30	$1,868,539	$74,800	14-4	30	$1,868,539	$45,600	30	$0	$0
384	CC	10000125	CARVAJAL HECTOR	230301	30	$2,177,182	$348,400	EPS037	30	$2,177,182	$87,100	CCF44	30	$2,177,182	$87,100	14-4	30	$2,177,182	$53,100	30	$0	$0
385	CC	16015084	CARVAJAL MANUEL	230301	30	$1,536,746	$245,900	EPS002	30	$1,536,746	$61,500	CCF44	30	$1,536,746	$61,500	14-4	30	$1,536,746	$37,500	30	$0	$0
386	CC	94315827	CARVAJAL RICARDO	230201	30	$1,542,177	$246,800	EPS002	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
387	CC	1088275934	CARVAJAL WILLIAM	230301	6	$367,774	$58,900	EPS002	6	$367,774	$14,800	CCF44	6	$412,754	$16,600	14-4	6	$367,774	$9,000	6	$0	$0
388	CC	94383338	CASTAÑEDA EDIHER	230301	30	$1,577,780	$252,500	EPS002	30	$1,577,780	$63,200	CCF44	30	$1,577,780	$63,200	14-4	30	$1,577,780	$38,500	30	$0	$0
389	CC	1007548149	CASTAÑEDA KELY	230301	26	$1,304,928	$208,800	EPS002	26	$1,304,928	$52,200	CCF44	26	$1,399,828	$56,000	14-4	26	$1,304,928	$31,800	26	$0	$0
390	CC	1054988280	CASTAÑO HERMAN	230301	24	$2,050,182	$328,100	EPS002	24	$2,050,182	$82,100	CCF44	24	$2,050,182	$82,100	14-4	24	$2,050,182	$50,000	24	$0	$0
391	CC	1089380186	CASTAÑO JOHN	230201	30	$2,587,700	$414,100	EPS018	30	$2,587,700	$103,600	CCF44	30	$2,587,700	$103,600	14-4	30	$2,587,700	$63,100	30	$0	$0
392	CC	1088357280	CASTAÑO JOSE	230301	30	$1,542,177	$246,800	EPS002	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
393	CC	1225091162	CASTAÑO JULIAN	230301	30	$2,398,332	$383,800	EPS002	30	$2,398,332	$96,000	CCF44	30	$2,398,332	$96,000	14-4	30	$2,398,332	$58,500	30	$0	$0
394	CC	1085716242	CASTAÑO SEBASTIAN	230301	29	$2,588,569	$414,200	EPS037	29	$2,588,569	$103,600	CCF44	29	$2,588,569	$103,600	14-4	29	$2,588,569	$63,100	29	$0	$0
395	CC	1152442837	CASTRILLON CARLOS	230301	30	$3,441,833	$550,700	EPS041	30	$3,441,833	$137,700	CCF44	30	$3,441,833	$137,700	14-4	30	$3,441,833	$83,900	30	$0	$0
396	CC	9861672	CASTRO CARLOS	230301	28	$1,526,177	$244,200	EPS037	28	$1,526,177	$61,100	CCF44	28	$1,621,077	$64,900	14-4	28	$1,526,177	$37,200	28	$0	$0
397	CC	1010151951	CASTRO NORBEY	230301	30	$2,516,267	$402,700	EPS018	30	$2,516,267	$100,700	CCF44	30	$2,516,267	$100,700	14-4	30	$2,516,267	$61,300	30	$0	$0
398	CC	1225091310	CATAÑO VICTOR	230301	21	$1,443,007	$230,900	EPS002	21	$1,443,007	$57,800	CCF44	21	$1,691,293	$67,700	14-4	21	$1,443,007	$35,200	21	$0	$0
399	CC	42147493	CEBALLOS CLAUDIA	25-14	30	$1,577,780	$252,500	EPS010	30	$1,577,780	$63,200	CCF44	30	$1,577,780	$63,200	14-4	30	$1,577,780	$38,500	30	$0	$0
400	CC	1090050597	CHAVERRA CESAR	230301	13	$616,850	$98,700	ESSC62	13	$616,850	$24,700	CCF44	13	$616,850	$24,700	14-4	13	$616,850	$15,100	13	$0	$0
401	CC	1113859758	CHAVERRA MELISA	230301	29	$1,447,256	$231,600	EPS002	29	$1,447,256	$57,900	CCF44	29	$1,447,256	$57,900	14-4	29	$1,447,256	$35,300	29	$0	$0
402	CC	1087108332	CHILLAMBO JAMES	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
403	CC	75001798	CIFUENTES ANGEL	230201	30	$2,460,310	$393,700	EPS010	30	$2,460,310	$98,500	CCF44	30	$2,460,310	$98,500	14-4	30	$2,460,310	$60,000	30	$0	$0
404	CC	18616145	CIRO FRANCISCO	230301	29	$2,304,017	$368,700	EPS002	29	$2,304,017	$92,200	CCF44	29	$2,304,017	$92,200	14-4	29	$2,304,017	$56,200	29	$0	$0
405	CC	1005098866	COLORADO LILIANA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
406	CC	14899858	CONTRERAS EDUARDO	230301	30	$1,579,230	$252,700	EPS002	30	$1,579,230	$63,200	CCF44	30	$1,579,230	$63,200	14-4	30	$1,579,230	$38,500	30	$0	$0
407	CC	1052949137	CORDERO JOSE	230301	30	$1,591,242	$254,600	EPS002	30	$1,591,242	$63,700	CCF44	30	$1,591,242	$63,700	14-4	30	$1,591,242	$38,800	30	$0	$0
408	CC	1135184200	CORDOBA LUZ	230201	30	$1,543,628	$247,000	EPS002	30	$1,543,628	$61,800	CCF44	30	$1,543,628	$61,800	14-4	30	$1,543,628	$37,700	30	$0	$0
409	CC	18532391	CORRALES DIEGO	25-14	30	$1,542,178	$246,800	EPS005	30	$1,542,178	$61,700	CCF44	30	$1,542,178	$61,700	14-4	30	$1,542,178	$37,600	30	$0	$0
410	CC	1088326656	CORREA DANIEL	230301	30	$1,542,177	$246,800	EPS037	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
411	CC	1088270826	CORREA DIANA	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF44	24	$1,162,578	$46,600	14-4	24	$1,138,800	$27,800	24	$0	$0
412	CC	1007212732	CORREA JACKELINE	230301	30	$1,543,629	$247,000	ESSC62	30	$1,543,629	$61,800	CCF44	30	$1,543,629	$61,800	14-4	30	$1,543,629	$37,700	30	$0	$0
413	CC	1087556701	CORREA JOSE	230201	30	$1,916,232	$306,600	EPS002	30	$1,916,232	$76,700	CCF44	30	$1,916,232	$76,700	14-4	30	$1,916,232	$46,700	30	$0	$0
414	CC	1000627630	CORTES ANDRES	230201	30	$2,788,434	$446,200	EPS002	30	$2,788,434	$111,600	CCF44	30	$2,788,434	$111,600	14-4	30	$2,788,434	$68,000	30	$0	$0
415	CC	1089600671	COSSIO MARIA	230201	12	$692,938	$110,900	EPS002	12	$692,938	$27,800	CCF44	12	$692,938	$27,800	14-4	12	$692,938	$16,900	12	$0	$0
416	CC	1088024626	CRUZ MONICA	230301	30	$1,542,177	$246,800	EPS002	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
417	CC	1020497980	DE LA HOZ RICHARD	230301	29	$1,496,179	$239,400	EPS002	29	$1,496,179	$59,900	CCF44	29	$1,543,629	$61,800	14-4	29	$1,496,179	$36,500	29	$0	$0
418	CC	1043119072	DE LA HOZ RUBEN	230201	30	$3,042,695	$486,900	ESSC24	30	$3,042,695	$121,800	CCF44	30	$3,042,695	$121,800	14-4	30	$3,042,695	$74,200	30	$0	$0
419	CC	10034256	DELGADO JULIAN	230301	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
420	CC	1116271395	DIAZ JHON	230301	28	$1,447,277	$231,600	EPS037	28	$1,447,277	$57,900	CCF44	28	$1,542,177	$61,700	14-4	28	$1,447,277	$35,300	28	$0	$0
421	CC	1007695921	DIAZ LORENA	230301	30	$1,542,178	$246,800	EPS041	30	$1,542,178	$61,700	CCF44	30	$1,542,178	$61,700	14-4	30	$1,542,178	$37,600	30	$0	$0
422	CC	10010083	DIAZ MARCO	230301	30	$1,559,212	$249,500	ESSC24	30	$1,559,212	$62,400	CCF44	30	$1,559,212	$62,400	14-4	30	$1,559,212	$38,000	30	$0	$0
423	CC	42135001	DIAZ NATALIA	230201	30	$2,850,000	$456,000	EPS002	30	$2,850,000	$114,000	CCF44	30	$2,850,000	$114,000	14-4	30	$2,850,000	$69,500	30	$0	$0
424	CC	1114149083	DIAZ YERALDIN	230201	30	$1,542,177	$246,800	EPS002	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
425	CC	10278428	DUQUE JOSE	25-14	30	$1,542,178	$246,800	EPS002	30	$1,542,178	$61,700	CCF44	30	$1,542,178	$61,700	14-4	30	$1,542,178	$37,600	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
426	CC	10003785	DUQUE JUAN	25-14	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
427	CC	18517964	DUQUE OSCAR	230301	30	$2,122,290	$339,600	EPS018	30	$2,122,290	$84,900	CCF44	30	$2,122,290	$84,900	14-4	30	$2,122,290	$51,700	30	$0	$0
428	CC	10139923	ECHAVARRIA JUAN	25-14	30	$2,193,796	$351,100	EPS002	30	$2,193,796	$87,800	CCF44	30	$2,193,796	$87,800	14-4	30	$2,193,796	$53,500	30	$0	$0
429	CC	42096959	ECHEVERRI ANA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
430	CC	71398297	ECHEVERRY EDWIN	230301	30	$2,132,384	$341,200	EPS002	30	$2,132,384	$85,300	CCF44	30	$2,132,384	$85,300	14-4	30	$2,132,384	$52,000	30	$0	$0
431	CC	1088304117	ESTRADA GLORIA	230301	15	$831,878	$133,200	EPS037	15	$831,878	$33,300	CCF44	15	$926,778	$37,100	14-4	15	$831,878	$20,300	15	$0	$0
432	CC	1088104384	ESTRELLA VANESSA	230301	28	$1,447,277	$231,600	EPS002	28	$1,447,277	$57,900	CCF44	28	$1,542,177	$61,700	14-4	28	$1,447,277	$35,300	28	$0	$0
433	CC	1010152324	FERNANDEZ JORGE	230301	29	$1,534,684	$245,600	EPS002	29	$1,534,684	$61,400	CCF44	29	$1,582,134	$63,300	14-4	29	$1,534,684	$37,400	29	$0	$0
434	PT	5486256	FIGUEROA DAYANA	230301	30	$1,543,629	$247,000	EPS037	30	$1,543,629	$61,800	CCF44	30	$1,543,629	$61,800	14-4	30	$1,543,629	$37,700	30	$0	$0
435	PT	6778293	FIGUEROA GLEIDDIS	230301	28	$1,482,880	$237,300	EPS037	28	$1,482,880	$59,400	CCF44	28	$1,577,780	$63,200	14-4	28	$1,482,880	$36,200	28	$0	$0
436	PT	6868349	FLORES MARVYS	230301	27	$1,364,224	$218,300	EPS002	27	$1,364,224	$54,600	CCF44	27	$1,506,574	$60,300	14-4	27	$1,364,224	$33,300	27	$0	$0
437	CC	4561166	FLOREZ EDINSON	231001	27	$1,364,224	$218,300	EPS002	27	$1,364,224	$54,600	CCF44	27	$1,459,124	$58,400	14-4	27	$1,364,224	$33,300	27	$0	$0
438	CC	1088305170	FLOREZ YESSICA	230201	30	$1,577,780	$252,500	EPS002	30	$1,577,780	$63,200	CCF44	30	$1,577,780	$63,200	14-4	30	$1,577,780	$38,500	30	$0	$0
439	CC	1093737765	FORERO FREDDY	230301	29	$2,283,877	$365,500	EPS002	29	$2,283,877	$91,400	CCF44	29	$2,283,877	$91,400	14-4	29	$2,283,877	$55,700	29	$0	$0
440	CC	1094169003	FORERO YEFERSON	230301	29	$1,496,178	$239,400	EPS037	29	$1,496,178	$59,900	CCF44	29	$1,496,178	$59,900	14-4	29	$1,496,178	$36,500	29	$0	$0
441	CC	1089598529	FRANCO JUAN	230301	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF44	13	$616,850	$24,700	14-4	13	$616,850	$15,100	13	$0	$0
442	CC	1088268667	FRANCO LUISA	230301	30	$1,579,231	$252,700	EPS002	30	$1,579,231	$63,200	CCF44	30	$1,579,231	$63,200	14-4	30	$1,579,231	$38,500	30	$0	$0
443	CC	1088276266	GALEANO LINDENIA	230301	30	$1,616,351	$258,700	EPS018	30	$1,616,351	$64,700	CCF44	30	$1,616,351	$64,700	14-4	30	$1,616,351	$39,400	30	$0	$0
444	CC	1007348090	GALEANO VICTOR	230301	30	$1,506,574	$241,100	EPS041	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
445	CC	1066724583	GALINDO GEMINSON	230301	30	$2,582,537	$413,300	EPS002	30	$2,582,537	$103,400	CCF44	30	$2,582,537	$103,400	14-4	30	$2,582,537	$63,000	30	$0	$0
446	CC	1089382467	GALINDO JOHAN	25-14	30	$1,987,408	$318,000	EPS002	30	$1,987,408	$79,500	CCF44	30	$1,987,408	$79,500	14-4	30	$1,987,408	$48,500	30	$0	$0
447	CC	1088307203	GALLEGO JOHNATAN	230301	30	$2,087,208	$334,000	ESSC62	30	$2,087,208	$83,500	CCF44	30	$2,087,208	$83,500	14-4	30	$2,087,208	$50,900	30	$0	$0
448	CC	1193140493	GALLEGO MARCO	230301	30	$1,543,628	$247,000	EPS002	30	$1,543,628	$61,800	CCF44	30	$1,543,628	$61,800	14-4	30	$1,543,628	$37,700	30	$0	$0
449	CC	1088350872	GALLEGO SANTIAGO	230301	30	$1,510,442	$241,700	EPS037	30	$1,510,442	$60,500	CCF44	30	$1,510,442	$60,500	14-4	30	$1,510,442	$36,800	30	$0	$0
450	CC	10143573	GAÑAN LEOVIDIER	230301	30	$1,542,178	$246,800	EPS002	30	$1,542,178	$61,700	CCF44	30	$1,542,178	$61,700	14-4	30	$1,542,178	$37,600	30	$0	$0
451	CC	10139227	GAÑAN LUIS	230201	30	$1,543,628	$247,000	EPS002	30	$1,543,628	$61,800	CCF44	30	$1,543,628	$61,800	14-4	30	$1,543,628	$37,700	30	$0	$0
452	CC	1004678725	GARCES DANIEL	230201	28	$1,411,674	$225,900	EPS010	28	$1,411,674	$56,500	CCF44	28	$1,506,574	$60,300	14-4	28	$1,411,674	$34,400	28	$0	$0
453	CC	1088326182	GARCIA ANDRES	230301	30	$2,069,692	$331,200	EPS002	30	$2,069,692	$82,800	CCF44	30	$2,069,692	$82,800	14-4	30	$2,069,692	$50,500	30	$0	$0
454	CC	18468236	GARCIA JOHN	230201	30	$2,191,105	$350,600	EPS002	30	$2,191,105	$87,700	CCF44	30	$2,191,105	$87,700	14-4	30	$2,191,105	$53,400	30	$0	$0
455	CC	1004520474	GARCIA WILMER	230301	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF44	4	$189,800	$7,600	14-4	4	$189,800	$4,700	4	$0	$0
456	CC	1000353166	GARCIA XIMENA	230301	28	$1,352,356	$216,400	EPS002	28	$1,352,356	$54,100	CCF44	28	$1,352,356	$54,100	14-4	28	$1,352,356	$33,000	28	$0	$0
457	CC	9860799	GIL JUAN	230301	30	$2,594,729	$415,200	EPS002	30	$2,594,729	$103,800	CCF44	30	$2,594,729	$103,800	14-4	30	$2,594,729	$63,300	30	$0	$0
458	CC	1086279863	GIRALDO DAVID	230301	28	$1,484,331	$237,500	EPS037	28	$1,484,331	$59,400	CCF44	28	$1,579,231	$63,200	14-4	28	$1,484,331	$36,200	28	$0	$0
459	CC	10126362	GIRALDO OSCAR	230201	30	$1,443,819	$231,100	EPS002	30	$1,443,819	$57,800	CCF44	30	$1,443,819	$57,800	14-4	30	$1,443,819	$35,200	30	$0	$0
460	CC	1115086215	GODOY JORGE	230301	30	$1,542,177	$246,800	EPS002	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
461	CC	1112761546	GOMEZ ALBERTXON	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
462	CC	18608696	GOMEZ CARLOS	25-14	30	$2,730,144	$436,900	EPS002	30	$2,730,144	$109,300	CCF44	30	$2,730,144	$109,300	14-4	30	$2,730,144	$66,600	30	$0	$0
463	CC	42158114	GOMEZ EMMA	230301	30	$1,785,695	$285,800	EPS037	30	$1,785,695	$71,500	CCF44	30	$1,785,695	$71,500	14-4	30	$1,785,695	$43,500	30	$0	$0
464	CC	1088340721	GOMEZ JHON	230301	30	$2,632,970	$421,300	ESSC62	30	$2,632,970	$105,400	CCF44	30	$2,632,970	$105,400	14-4	30	$2,632,970	$64,200	30	$0	$0
465	CC	1088320485	GOMEZ MARCO	230301	30	$1,460,554	$233,700	EPS002	30	$1,460,554	$58,500	CCF44	30	$1,460,554	$58,500	14-4	30	$1,460,554	$35,600	30	$0	$0
466	CC	1006292239	GOMEZ YACKELINE	230201	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
467	CC	1114150906	GOMEZ YEISON	230301	3	$585,554	$93,700	EPS041	3	$585,554	$23,500	CCF44	3	$923,886	$37,000	14-4	3	$585,554	$14,300	3	$0	$0
468	CC	25161266	GOMEZ YOLANDA	230201	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF44	29	$1,423,500	$57,000	14-4	29	$1,376,050	$33,600	29	$0	$0
469	CC	1059784740	GONZALEZ ALEXANDER	230301	30	$1,761,690	$281,900	EPS002	30	$1,761,690	$70,500	CCF44	30	$1,761,690	$70,500	14-4	30	$1,761,690	$43,000	30	$0	$0
470	CC	10027962	GONZALEZ HUGO	230301	30	$1,542,178	$246,800	EPS037	30	$1,542,178	$61,700	CCF44	30	$1,542,178	$61,700	14-4	30	$1,542,178	$37,600	30	$0	$0
471	CC	10122368	GONZALEZ JESUS	25-14	27	$1,923,575	$307,800	EPS002	27	$1,923,575	$77,000	CCF44	27	$2,018,475	$80,800	14-4	27	$1,923,575	$46,900	27	$0	$0
472	CC	1088331625	GONZALEZ JOAQUIN	230301	30	$1,703,091	$272,500	EPS037	30	$1,703,091	$68,200	CCF44	30	$1,703,091	$68,200	14-4	30	$1,703,091	$41,500	30	$0	$0
473	CC	1090050039	GONZALEZ JULIAN	230201	30	$1,580,683	$253,000	EPS002	30	$1,580,683	$63,300	CCF44	30	$1,580,683	$63,300	14-4	30	$1,580,683	$38,600	30	$0	$0
474	CC	40305769	GONZALEZ LEIDY	230301	30	$1,543,629	$247,000	EPS002	30	$1,543,629	$61,800	CCF44	30	$1,543,629	$61,800	14-4	30	$1,543,629	$37,700	30	$0	$0
475	CC	38894327	GONZALEZ MARIA	231001	30	$1,506,574	$241,100	EPS042	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
476	CC	1002546922	GONZALEZ STEVEN	230301	30	$1,869,815	$299,200	EPS002	30	$1,869,815	$74,800	CCF44	30	$1,869,815	$74,800	14-4	30	$1,869,815	$45,600	30	$0	$0
477	PT	4203982	GONZALEZ YONDEL	230301	27	$1,352,377	$216,400	EPS002	27	$1,352,377	$54,100	CCF44	27	$1,447,277	$57,900	14-4	27	$1,352,377	$33,000	27	$0	$0
478	CC	10007073	GRAJALES ANCIZAR	230301	30	$1,542,178	$246,800	ESSC62	30	$1,542,178	$61,700	CCF44	30	$1,542,178	$61,700	14-4	30	$1,542,178	$37,600	30	$0	$0
479	CC	10118951	GRAJALES HERNANDO	230201	30	$2,210,411	$353,700	EPS002	30	$2,210,411	$88,500	CCF44	30	$2,210,411	$88,500	14-4	30	$2,210,411	$53,900	30	$0	$0
480	CC	1004680536	GRAJALES LAURA	230301	25	$1,197,861	$191,700	EPS010	25	$1,197,861	$48,000	CCF44	25	$1,197,861	$48,000	14-4	25	$1,197,861	$29,200	25	$0	$0
481	CC	1087997521	GRAJALES WILMAR	230201	30	$1,542,178	$246,800	EPS037	30	$1,542,178	$61,700	CCF44	30	$1,542,178	$61,700	14-4	30	$1,542,178	$37,600	30	$0	$0
482	CC	10011002	GRISALES ALEJANDRO	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
483	CC	15919775	GUAPACHA JOSE	25-14	30	$1,543,629	$247,000	EPS002	30	$1,543,629	$61,800	CCF44	30	$1,543,629	$61,800	14-4	30	$1,543,629	$37,700	30	$0	$0
484	CC	1088344146	GUAPACHA LUIS	230301	30	$1,577,780	$252,500	EPS002	30	$1,577,780	$63,200	CCF44	30	$1,577,780	$63,200	14-4	30	$1,577,780	$38,500	30	$0	$0
485	CC	1007213605	GUATIQUI MARIA	230301	30	$1,577,780	$252,500	EPS002	30	$1,577,780	$63,200	CCF44	30	$1,577,780	$63,200	14-4	30	$1,577,780	$38,500	30	$0	$0
486	CC	1093752041	GUERRERO JEYSON	230301	30	$1,535,601	$245,700	ESSC24	30	$1,535,601	$61,500	CCF44	30	$1,535,601	$61,500	14-4	30	$1,535,601	$37,500	30	$0	$0
487	CC	75037844	GUTIERREZ CARLOS	25-14	30	$1,542,177	$246,800	EPS002	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
488	CC	1004684233	GUTIERREZ JHOAN	230301	27	$1,359,766	$217,600	EPS002	27	$1,359,766	$54,400	CCF44	27	$1,359,766	$54,400	14-4	27	$1,359,766	$33,200	27	$0	$0
489	CC	18615660	GUTIERREZ JORGE	25-14	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
490	CC	1193134997	GUTIERREZ VALENTINA	230301	30	$1,579,231	$252,700	EPS002	30	$1,579,231	$63,200	CCF44	30	$1,579,231	$63,200	14-4	30	$1,579,231	$38,500	30	$0	$0
491	CC	42112202	HENAO AMPARO	230301	29	$1,603,903	$256,700	EPS002	29	$1,603,903	$64,200	CCF44	29	$1,603,903	$64,200	14-4	29	$1,603,903	$39,100	29	$0	$0
492	CC	9868946	HENAO ANDRES	230201	29	$1,459,124	$233,500	EPS002	29	$1,459,124	$58,400	CCF44	29	$1,459,124	$58,400	14-4	29	$1,459,124	$35,600	29	$0	$0
493	CC	42087317	HENAO LUZ	230301	28	$1,426,079	$228,200	EPS002	28	$1,426,079	$57,100	CCF44	28	$1,520,979	$60,900	14-4	28	$1,426,079	$34,800	28	$0	$0
494	CC	1088009614	HENAO MILTON	230301	30	$1,580,683	$253,000	EPS002	30	$1,580,683	$63,300	CCF44	30	$1,580,683	$63,300	14-4	30	$1,580,683	$38,600	30	$0	$0
495	CC	1070976376	HERNANDEZ ANDRES	230301	30	$3,047,639	$487,700	EPS002	30	$3,047,639	$122,000	CCF44	30	$3,047,639	$122,000	14-4	30	$3,047,639	$74,300	30	$0	$0
496	CC	1088255728	HERNANDEZ CATALINA	230301	29	$2,149,035	$343,900	EPS018	29	$2,149,035	$86,000	CCF44	29	$2,149,035	$86,000	14-4	29	$2,149,035	$52,400	29	$0	$0
497	CC	1102849779	HERNANDEZ JESUS	230201	30	$2,363,205	$378,200	EPS041	30	$2,363,205	$94,600	CCF44	30	$2,363,205	$94,600	14-4	30	$2,363,205	$57,600	30	$0	$0
498	PT	1122142	HERNANDEZ JOSE	230301	30	$1,542,177	$246,800	EPS002	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
499	CC	1088266356	HERNANDEZ LILIANA	230301	30	$1,577,780	$252,500	EPS010	30	$1,577,780	$63,200	CCF44	30	$1,577,780	$63,200	14-4	30	$1,577,780	$38,500	30	$0	$0
500	CC	65709666	HERNANDEZ SONIA	25-14	26	$1,304,927	$208,800	EPS002	26	$1,304,927	$52,200	CCF44	26	$1,399,827	$56,000	14-4	26	$1,304,927	$31,800	26	$0	$0
501	CC	1114149407	HERNANDEZ UVENIS	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
502	CC	42127219	HINCAPIE GLORIA	230301	30	$1,647,262	$263,600	EPS002	30	$1,647,262	$65,900	CCF44	30	$1,647,262	$65,900	14-4	30	$1,647,262	$40,200	30	$0	$0
503	CC	10026412	HINCAPIE LUIS	230201	30	$1,714,380	$274,400	EPS002	30	$1,714,380	$68,600	CCF44	30	$1,714,380	$68,600	14-4	30	$1,714,380	$41,800	30	$0	$0
504	CC	18612199	HURTADO FABIO	230301	29	$1,530,330	$244,900	EPS002	29	$1,530,330	$61,300	CCF44	29	$1,530,330	$61,300	14-4	29	$1,530,330	$37,300	29	$0	$0
505	PT	1043266	IBARRA JANIO	230301	21	$1,149,275	$183,900	EPS002	21	$1,149,275	$46,000	CCF44	21	$1,502,162	$60,100	14-4	21	$1,149,275	$28,000	21	$0	$0
506	CC	1004684407	JARAMILLO JOHN	230201	29	$2,191,117	$350,600	EPS002	29	$2,191,117	$87,700	CCF44	29	$2,191,117	$87,700	14-4	29	$2,191,117	$53,400	29	$0	$0
507	CC	10010495	JARAMILLO PAULO	230201	27	$1,399,828	$224,000	EPS002	27	$1,399,828	$56,000	CCF44	27	$1,494,728	$59,800	14-4	27	$1,399,828	$34,100	27	$0	$0
508	PT	5392840	JIMENEZ ALBERTO	230301	30	$1,542,178	$246,800	EPS002	30	$1,542,178	$61,700	CCF44	30	$1,542,178	$61,700	14-4	30	$1,542,178	$37,600	30	$0	$0
509	CC	4520112	JIMENEZ JOHAN	230301	30	$2,210,410	$353,700	EPS002	30	$2,210,410	$88,500	CCF44	30	$2,210,410	$88,500	14-4	30	$2,210,410	$53,900	30	$0	$0
510	CC	1063603276	JIMENEZ JUAN	230301	30	$2,245,611	$359,300	EPS002	30	$2,245,611	$89,900	CCF44	30	$2,245,611	$89,900	14-4	30	$2,245,611	$54,800	30	$0	$0
511	CC	1115189652	JIMENEZ KELLY	230301	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
512	CC	1087986700	JIMENEZ MAICOL	230301	30	$2,341,930	$374,800	EPS002	30	$2,341,930	$93,700	CCF44	30	$2,341,930	$93,700	14-4	30	$2,341,930	$57,100	30	$0	$0
513	CC	9893819	LADINO EVER	25-14	30	$1,577,780	$252,500	EPS037	30	$1,577,780	$63,200	CCF44	30	$1,577,780	$63,200	14-4	30	$1,577,780	$38,500	30	$0	$0
514	CC	1097398974	LADINO JULIETH	230201	30	$1,580,683	$253,000	EPS002	30	$1,580,683	$63,300	CCF44	30	$1,580,683	$63,300	14-4	30	$1,580,683	$38,600	30	$0	$0
515	CC	9894328	LADINO NELSON	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
516	CC	1114151326	LARGO BREINER	230301	29	$1,376,050	$220,200	EPS018	29	$1,376,050	$55,100	CCF44	29	$1,350,630	$54,100	14-4	29	$1,376,050	$33,600	29	$0	$0
517	CC	1112758467	LARGO MARIO	230201	30	$2,287,776	$366,100	EPS018	30	$2,287,776	$91,600	CCF44	30	$2,287,776	$91,600	14-4	30	$2,287,776	$55,800	30	$0	$0
518	CC	1053002332	LARIOS JORGE	230301	30	$2,551,404	$408,300	EPS037	30	$2,551,404	$102,100	CCF44	30	$2,551,404	$102,100	14-4	30	$2,551,404	$62,200	30	$0	$0
519	CC	4815010	LEMOS HORACIO	230201	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
520	CC	1221714987	LINCE SANTIAGO	230301	30	$2,141,361	$342,700	ESSC62	30	$2,141,361	$85,700	CCF44	30	$2,141,361	$85,700	14-4	30	$2,141,361	$52,200	30	$0	$0
521	CC	1088245285	LOAIZA ANGELA	230301	30	$1,621,076	$259,400	EPS002	30	$1,621,076	$64,900	CCF44	30	$1,621,076	$64,900	14-4	30	$1,621,076	$39,500	30	$0	$0
522	CC	10030660	LOAIZA CRISTHIAN	230201	30	$2,070,961	$331,400	EPS002	30	$2,070,961	$82,900	CCF44	30	$2,070,961	$82,900	14-4	30	$2,070,961	$50,500	30	$0	$0
523	CC	1005020931	LOAIZA JHON	230301	30	$2,538,258	$406,200	EPS002	30	$2,538,258	$101,600	CCF44	30	$2,538,258	$101,600	14-4	30	$2,538,258	$61,900	30	$0	$0
524	CC	1114091869	LOAIZA JOHNNIER	230301	30	$1,542,177	$246,800	EPS037	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	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
525	CC	1087989923	LOAIZA RICARDO	230301	30	$1,542,178	$246,800	EPS041	30	$1,542,178	$61,700	CCF44	30	$1,542,178	$61,700	14-4	30	$1,542,178	$37,600	30	$0	$0
526	CC	1004683677	LONDOÑO DANI	230201	30	$1,579,231	$252,700	EPS002	30	$1,579,231	$63,200	CCF44	30	$1,579,231	$63,200	14-4	30	$1,579,231	$38,500	30	$0	$0
527	CC	1089097221	LONDOÑO LUISA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
528	CC	1010051069	LONDOÑO YON	230301	30	$1,555,716	$249,000	EPS002	30	$1,555,716	$62,300	CCF44	30	$1,555,716	$62,300	14-4	30	$1,555,716	$37,900	30	$0	$0
529	CC	1006504597	LOPEZ ANDREY	230301	30	$2,018,338	$323,000	EPS002	30	$2,018,338	$80,800	CCF44	30	$2,018,338	$80,800	14-4	30	$2,018,338	$49,200	30	$0	$0
530	CC	18403096	LOPEZ CARLOS	230201	27	$1,435,430	$229,700	EPS037	27	$1,435,430	$57,500	CCF44	27	$1,530,330	$61,300	14-4	27	$1,435,430	$35,000	27	$0	$0
531	CC	1088330155	LOPEZ ESNAIDER	230201	30	$1,580,683	$253,000	EPS010	30	$1,580,683	$63,300	CCF44	30	$1,580,683	$63,300	14-4	30	$1,580,683	$38,600	30	$0	$0
532	CC	18618424	LOPEZ HECTOR	25-14	30	$1,542,177	$246,800	EPS037	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
533	CC	1004701582	LOPEZ JUAN	230301	30	$1,710,831	$273,800	EPS037	30	$1,710,831	$68,500	CCF44	30	$1,710,831	$68,500	14-4	30	$1,710,831	$41,700	30	$0	$0
534	CC	1005186162	LOPEZ JUAN	230301	29	$1,531,781	$245,100	EPS002	29	$1,531,781	$61,300	CCF44	29	$1,531,781	$61,300	14-4	29	$1,531,781	$37,400	29	$0	$0
535	CC	1088000099	LOPEZ JUAN	231001	30	$1,542,178	$246,800	EPS010	30	$1,542,178	$61,700	CCF44	30	$1,542,178	$61,700	14-4	30	$1,542,178	$37,600	30	$0	$0
536	CC	1112786342	LOPEZ MARYURI	230301	30	$1,542,177	$246,800	EPS037	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
537	CC	42083980	LOPEZ OLGA	230201	30	$1,808,946	$289,500	EPS005	30	$1,808,946	$72,400	CCF44	30	$1,808,946	$72,400	14-4	30	$1,808,946	$44,100	30	$0	$0
538	CC	4519496	LOPEZ OSCAR	230301	30	$1,506,574	$241,100	EPS010	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
539	CC	1088239242	MACHADO ANA	230301	30	$1,561,831	$249,900	EPS037	30	$1,561,831	$62,500	CCF44	30	$1,561,831	$62,500	14-4	30	$1,561,831	$38,100	30	$0	$0
540	CC	1088273944	MACHADO JUAN	230201	30	$2,010,214	$321,700	EPS002	30	$2,010,214	$80,500	CCF44	30	$2,010,214	$80,500	14-4	30	$2,010,214	$49,000	30	$0	$0
541	CC	1088293221	MALAMBO ANA	230201	30	$2,850,000	$456,000	EPS018	30	$2,850,000	$114,000	CCF44	30	$2,850,000	$114,000	14-4	30	$2,850,000	$69,500	30	$0	$0
542	CC	9893672	MANSO ARLEY	25-14	30	$2,020,414	$323,300	EPS002	30	$2,020,414	$80,900	CCF44	30	$2,020,414	$80,900	14-4	30	$2,020,414	$49,300	30	$0	$0
543	CC	1005093821	MAÑUNGA JULIAN	230301	28	$2,309,276	$369,500	EPS002	28	$2,309,276	$92,400	CCF44	28	$2,412,785	$96,600	14-4	28	$2,309,276	$56,300	28	$0	$0
544	CC	1143931425	MARIN FABRIANNY	230301	30	$1,542,177	$246,800	EPS002	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
545	CC	10138737	MARIN JHON	230301	20	$2,085,058	$333,700	EPS018	20	$2,085,058	$83,500	CCF44	20	$2,444,718	$97,800	14-4	20	$2,085,058	$50,800	20	$0	$0
546	CC	1004684265	MARIN LAURA	230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF44	5	$901,859	$36,100	14-4	5	$237,250	$5,800	5	$0	$0
547	CC	10000411	MARIN LINDO	230301	29	$1,623,607	$259,800	EPS002	29	$1,623,607	$65,000	CCF44	29	$1,623,607	$65,000	14-4	29	$1,623,607	$39,600	29	$0	$0
548	CC	42111994	MARIN NANCY	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
549	CC	1088298954	MARQUEZ BEATRIZ	230301	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
550	CC	1088257064	MARTINEZ ARLEY	230301	30	$2,224,336	$355,900	EPS010	30	$2,224,336	$89,000	CCF44	30	$2,224,336	$89,000	14-4	30	$2,224,336	$54,200	30	$0	$0
551	CC	10020367	MARTINEZ CARLOS	230301	30	$2,193,796	$351,100	EPS018	30	$2,193,796	$87,800	CCF44	30	$2,193,796	$87,800	14-4	30	$2,193,796	$53,500	30	$0	$0
552	CC	4346726	MARTINEZ JAVIER	25-14	30	$1,630,134	$260,900	EPS002	30	$1,630,134	$65,300	CCF44	30	$1,630,134	$65,300	14-4	30	$1,630,134	$39,800	30	$0	$0
553	CC	4514517	MARTINEZ JHON	25-14	26	$1,316,774	$210,700	EPS037	26	$1,316,774	$52,700	CCF44	26	$1,411,674	$56,500	14-4	26	$1,316,774	$32,100	26	$0	$0
554	CC	1105791205	MARTINEZ JOAN	230301	13	$1,327,010	$212,400	EPS005	13	$1,327,010	$53,100	CCF44	13	$1,918,025	$76,800	14-4	13	$1,327,010	$32,400	13	$0	$0
555	CC	1088338917	MARTINEZ JOHN	230301	30	$1,797,930	$287,700	EPS002	30	$1,797,930	$72,000	CCF44	30	$1,797,930	$72,000	14-4	30	$1,797,930	$43,800	30	$0	$0
556	CC	1003765694	MARTINEZ MARIA	230301	28	$1,474,815	$236,000	EPS005	28	$1,474,815	$59,000	CCF44	28	$1,474,815	$59,000	14-4	28	$1,474,815	$36,000	28	$0	$0
557	CC	1007191976	MARULANDA ANDRES	230201	30	$2,195,438	$351,300	EPS002	30	$2,195,438	$87,900	CCF44	30	$2,195,438	$87,900	14-4	30	$2,195,438	$53,500	30	$0	$0
558	CC	1104696012	MARULANDA HUBER	230301	29	$1,519,387	$243,200	EPS002	29	$1,519,387	$60,800	CCF44	29	$1,519,387	$60,800	14-4	29	$1,519,387	$37,100	29	$0	$0
559	CC	10031972	MARULANDA JOSE	230301	30	$1,543,628	$247,000	ESSC62	30	$1,543,628	$61,800	CCF44	30	$1,543,628	$61,800	14-4	30	$1,543,628	$37,700	30	$0	$0
560	CC	1004716345	MARULANDA LUZ	230301	30	$1,542,177	$246,800	EPS037	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
561	CC	1078181917	MATURANA LUIS	230301	30	$1,506,574	$241,100	EPS041	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
562	PT	5091485	MEDINA AIVERSON	230301	30	$2,645,770	$423,400	EPS005	30	$2,645,770	$105,900	CCF44	30	$2,645,770	$105,900	14-4	30	$2,645,770	$64,500	30	$0	$0
563	CC	6119650	MEJIA DIEGO	230301	30	$2,648,487	$423,800	EPS037	30	$2,648,487	$106,000	CCF44	30	$2,648,487	$106,000	14-4	30	$2,648,487	$64,600	30	$0	$0
564	CC	1004670586	MEJIA MARIA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
565	CC	1101455067	MELENDEZ MARCOS	230301	29	$2,061,742	$329,900	EPS002	29	$2,061,742	$82,500	CCF44	29	$2,061,742	$82,500	14-4	29	$2,061,742	$50,300	29	$0	$0
566	CC	1088240252	MENA CARLOS	230301	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
567	CC	10051658	MENA JAVER	25-14	30	$1,542,177	$246,800	EPS002	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
568	CC	18616617	MENA JOSE	25-14	30	$1,577,780	$252,500	EPS005	30	$1,577,780	$63,200	CCF44	30	$1,577,780	$63,200	14-4	30	$1,577,780	$38,500	30	$0	$0
569	CC	1094980946	MENDOZA ADOLFO	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
570	CC	1082857904	MENESES RONALD	230301	30	$1,593,080	$254,900	EPS002	30	$1,593,080	$63,800	CCF44	30	$1,593,080	$63,800	14-4	30	$1,593,080	$38,900	30	$0	$0
571	PT	5888193	MIRANDA WILIAM	230301	29	$2,435,311	$389,700	EPS002	29	$2,435,311	$97,500	CCF44	29	$2,435,311	$97,500	14-4	29	$2,435,311	$59,400	29	$0	$0
572	CC	1004669098	MOLINA CRISTIAN	230301	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
573	CC	18503979	MOLINA GABRIEL	230201	30	$1,625,898	$260,200	EPS002	30	$1,625,898	$65,100	CCF44	30	$1,625,898	$65,100	14-4	30	$1,625,898	$39,700	30	$0	$0
574	CC	1088018590	MOLINA TATIANA	230301	30	$1,577,780	$252,500	EPS002	30	$1,577,780	$63,200	CCF44	30	$1,577,780	$63,200	14-4	30	$1,577,780	$38,500	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
575	CC	70852921	MONCADA JOSE	230201	20	$1,420,732	$227,400	EPS002	20	$1,420,732	$56,900	CCF44	20	$1,522,894	$61,000	14-4	20	$1,420,732	$34,700	20	$0	$0
576	CC	10033424	MONSALVE JULIAN	25-14	15	$1,124,259	$179,900	EPS002	15	$1,124,259	$45,000	CCF44	15	$1,222,440	$48,900	14-4	15	$1,124,259	$27,400	15	$0	$0
577	CC	1004778805	MONSALVE VICTOR	230201	30	$2,723,079	$435,700	EPS002	30	$2,723,079	$109,000	CCF44	30	$2,723,079	$109,000	14-4	30	$2,723,079	$66,400	30	$0	$0
578	CC	1193375435	MONTES ENY	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
579	CC	4518263	MONTOYA JAIRO	230301	30	$1,921,246	$307,400	EPS002	30	$1,921,246	$76,900	CCF44	30	$1,921,246	$76,900	14-4	30	$1,921,246	$46,900	30	$0	$0
580	CC	1088276029	MONTOYA JOHN	230201	30	$2,442,997	$390,900	EPS002	30	$2,442,997	$97,800	CCF44	30	$2,442,997	$97,800	14-4	30	$2,442,997	$59,600	30	$0	$0
581	CC	1121825379	MORA DEISSON	230301	30	$1,543,628	$247,000	EPS002	30	$1,543,628	$61,800	CCF44	30	$1,543,628	$61,800	14-4	30	$1,543,628	$37,700	30	$0	$0
582	CC	42146618	MORALES ADRIANA	230201	6	$284,700	$45,600	EPS018	6	$284,700	$11,400	CCF44	6	$284,700	$11,400	14-4	6	$284,700	$7,000	6	$0	$0
583	CC	18516891	MORALES DUBERLEY	231001	30	$2,627,940	$420,500	EPS002	30	$2,627,940	$105,200	CCF44	30	$2,627,940	$105,200	14-4	30	$2,627,940	$64,100	30	$0	$0
584	CC	10126908	MORALES JHON	25-14	30	$1,543,628	$247,000	EPS018	30	$1,543,628	$61,800	CCF44	30	$1,543,628	$61,800	14-4	30	$1,543,628	$37,700	30	$0	$0
585	CC	42068848	MORALES MARTHA	230301	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF44	4	$189,800	$7,600	14-4	4	$189,800	$4,700	4	$0	$0
586	CC	30413477	MORALES MIRIAM	231001	30	$1,542,177	$246,800	EPS002	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
587	CC	1088350212	MORENO DANILO	230301	30	$2,111,521	$337,900	EPS002	30	$2,111,521	$84,500	CCF44	30	$2,111,521	$84,500	14-4	30	$2,111,521	$51,500	30	$0	$0
588	CC	9862973	MORENO JUAN	230301	22	$1,537,370	$246,000	EPS002	22	$1,537,370	$61,500	CCF44	22	$1,727,170	$69,100	14-4	22	$1,537,370	$37,500	22	$0	$0
589	CC	1116808702	MORENO MEIRA	230201	30	$1,544,040	$247,100	EPS041	30	$1,544,040	$61,800	CCF44	30	$1,544,040	$61,800	14-4	30	$1,544,040	$37,700	30	$0	$0
590	CC	1061624788	MORENO SANDRA	25-14	30	$1,506,574	$241,100	EPS010	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
591	CC	1078178193	MOSQUERA CARLOS	230201	30	$2,237,681	$358,100	ESSC62	30	$2,237,681	$89,600	CCF44	30	$2,237,681	$89,600	14-4	30	$2,237,681	$54,600	30	$0	$0
592	CC	1076382051	MOSQUERA DARWIN	230301	30	$2,751,687	$440,300	EPS041	30	$2,751,687	$110,100	CCF44	30	$2,751,687	$110,100	14-4	30	$2,751,687	$67,100	30	$0	$0
593	CC	42138702	MOSQUERA INESILA	230301	30	$2,193,796	$351,100	EPS002	30	$2,193,796	$87,800	CCF44	30	$2,193,796	$87,800	14-4	30	$2,193,796	$53,500	30	$0	$0
594	CC	4513921	MOSQUERA JESUS	230301	30	$2,909,007	$465,500	EPS002	30	$2,909,007	$116,400	CCF44	30	$2,909,007	$116,400	14-4	30	$2,909,007	$70,900	30	$0	$0
595	CC	10008210	MOSQUERA JHON	230201	30	$2,198,128	$351,800	EPS010	30	$2,198,128	$88,000	CCF44	30	$2,198,128	$88,000	14-4	30	$2,198,128	$53,600	30	$0	$0
596	CC	1111807129	MOSQUERA JHON	230301	29	$1,874,373	$299,900	EPS017	29	$1,874,373	$75,000	CCF44	29	$1,874,373	$75,000	14-4	29	$1,874,373	$45,700	29	$0	$0
597	CC	1128849936	MOSQUERA JOINER	230301	30	$2,160,996	$345,800	EPS002	30	$2,160,996	$86,500	CCF44	30	$2,160,996	$86,500	14-4	30	$2,160,996	$52,700	30	$0	$0
598	CC	1113858319	MOSQUERA ROSA	230301	30	$1,542,177	$246,800	EPS002	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
599	CC	1004753610	MOSQUERA SANDRA	230201	30	$1,577,780	$252,500	EPS002	30	$1,577,780	$63,200	CCF44	30	$1,577,780	$63,200	14-4	30	$1,577,780	$38,500	30	$0	$0
600	CC	1076383865	MOSQUERA YAKELINE	230301	30	$1,542,177	$246,800	EPS010	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
601	CC	10123659	MUÑOZ CARLOS	231001	30	$1,615,515	$258,500	EPS002	30	$1,615,515	$64,700	CCF44	30	$1,615,515	$64,700	14-4	30	$1,615,515	$39,400	30	$0	$0
602	CC	10131977	MUÑOZ JORGE	230301	30	$1,542,177	$246,800	EPS037	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
603	CC	42143522	MUÑOZ MARIA	230301	27	$1,399,827	$224,000	EPS002	27	$1,399,827	$56,000	CCF44	27	$1,494,727	$59,800	14-4	27	$1,399,827	$34,100	27	$0	$0
604	CC	1088267484	MUÑOZ MICHAEL	230301	30	$1,543,629	$247,000	EPS002	30	$1,543,629	$61,800	CCF44	30	$1,543,629	$61,800	14-4	30	$1,543,629	$37,700	30	$0	$0
605	CC	1097721951	MUÑOZ VIVIANA	230201	20	$1,067,677	$170,900	EPS002	20	$1,067,677	$42,800	CCF44	20	$1,399,827	$56,000	14-4	20	$1,067,677	$26,100	20	$0	$0
606	CC	26761841	MUÑOZ YENNI	230301	2	$195,390	$31,300	EPS002	2	$195,390	$7,900	CCF44	2	$587,651	$23,600	14-4	2	$195,390	$4,800	2	$0	$0
607	CC	1088294852	MURILLO JHONATAN	230201	30	$2,121,247	$339,400	EPS037	30	$2,121,247	$84,900	CCF44	30	$2,121,247	$84,900	14-4	30	$2,121,247	$51,700	30	$0	$0
608	CC	1093535017	MURILLO KEVIN	230301	30	$1,542,177	$246,800	EPS037	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
609	CC	10125750	NAVARRETE CARLOS	230201	30	$1,587,222	$254,000	EPS002	30	$1,587,222	$63,500	CCF44	30	$1,587,222	$63,500	14-4	30	$1,587,222	$38,700	30	$0	$0
610	PT	2012601	NAVARRO JUNIOR	230301	30	$2,614,762	$418,400	EPS010	30	$2,614,762	$104,600	CCF44	30	$2,614,762	$104,600	14-4	30	$2,614,762	$63,700	30	$0	$0
611	CC	4515511	NIETO JOHN	230201	27	$2,002,046	$320,400	EPS018	27	$2,002,046	$80,100	CCF44	27	$2,101,396	$84,100	14-4	27	$2,002,046	$48,800	27	$0	$0
612	CC	1143997907	NIEVA DAVID	230201	28	$1,482,880	$237,300	EPS037	28	$1,482,880	$59,400	CCF44	28	$1,535,473	$61,500	14-4	28	$1,482,880	$36,200	28	$0	$0
613	PT	7130579	NUÑEZ MARIA	230301	30	$1,542,177	$246,800	EPS002	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
614	CC	9922038	OROZCO JOSE	25-14	30	$2,167,065	$346,800	EPS010	30	$2,167,065	$86,700	CCF44	30	$2,167,065	$86,700	14-4	30	$2,167,065	$52,800	30	$0	$0
615	CC	1035867019	ORTEGA DANIEL	230301	14	$1,389,244	$222,300	EPS010	14	$1,389,244	$55,600	CCF44	14	$1,492,980	$59,800	14-4	14	$1,389,244	$33,900	14	$0	$0
616	CC	1088008260	ORTIZ CHRISTIAN	230301	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
617	CC	1088303066	ORTIZ JESSICA	230301	30	$1,579,231	$252,700	EPS037	30	$1,579,231	$63,200	CCF44	30	$1,579,231	$63,200	14-4	30	$1,579,231	$38,500	30	$0	$0
618	CC	1112774716	ORTIZ SARA	230201	8	$568,468	$91,000	EPS002	8	$568,468	$22,800	CCF44	8	$663,368	$26,600	14-4	8	$568,468	$13,900	8	$0	$0
619	CC	4514174	OSORIO CARLOS	230301	30	$1,506,574	$241,100	EPS010	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
620	CC	1004681225	OSORIO CRISTIAN	230201	30	$1,788,208	$286,200	EPS002	30	$1,788,208	$71,600	CCF44	30	$1,788,208	$71,600	14-4	30	$1,788,208	$43,600	30	$0	$0
621	CC	42139120	OSORIO DIANA	25-14	30	$6,858,942	$1,166,100	EPS018	30	$6,858,942	$274,400	CCF44	30	$6,858,942	$274,400	14-4	30	$6,858,942	$167,100	30	$0	$0
622	CC	10124693	OSORIO ORLANDO	25-14	30	$2,364,988	$378,400	EPS018	30	$2,364,988	$94,600	CCF44	30	$2,364,988	$94,600	14-4	30	$2,364,988	$57,700	30	$0	$0
623	CC	1004775351	OSORNO JUAN	230301	30	$1,988,939	$318,300	EPS002	30	$1,988,939	$79,600	CCF44	30	$1,988,939	$79,600	14-4	30	$1,988,939	$48,500	30	$0	$0
624	CC	1004754128	OSPINA ANDRES	230301	30	$2,242,903	$358,900	EPS002	30	$2,242,903	$89,800	CCF44	30	$2,242,903	$89,800	14-4	30	$2,242,903	$54,700	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
625	CC	10130083	OSPINA NELSON	230301	25	$1,304,927	$208,800	EPS002	25	$1,304,927	$52,200	CCF44	25	$1,494,727	$59,800	14-4	25	$1,304,927	$31,800	25	$0	$0
626	CC	42012342	OSPINA SANDRA	25-14	30	$1,542,178	$246,800	EPS002	30	$1,542,178	$61,700	CCF44	30	$1,542,178	$61,700	14-4	30	$1,542,178	$37,600	30	$0	$0
627	CC	1088353777	PABON JOHN	230201	30	$2,051,620	$328,300	EPS002	30	$2,051,620	$82,100	CCF44	30	$2,051,620	$82,100	14-4	30	$2,051,620	$50,000	30	$0	$0
628	CC	1193396311	PACHON DEIVI	230301	12	$645,758	$103,400	ESSC62	12	$645,758	$25,900	CCF44	12	$1,454,711	$58,200	14-4	12	$645,758	$15,800	12	$0	$0
629	CC	1088341312	PALACIO ALEJANDRA	230301	30	$1,506,574	$241,100	EPS005	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
630	CC	1225092740	PALMA MAIRA	230301	26	$1,353,828	$216,700	EPS002	26	$1,353,828	$54,200	CCF44	26	$1,448,728	$58,000	14-4	26	$1,353,828	$33,000	26	$0	$0
631	CC	26290716	PALOMEQUE YOLANDA	230201	30	$1,542,178	$246,800	EPS002	30	$1,542,178	$61,700	CCF44	30	$1,542,178	$61,700	14-4	30	$1,542,178	$37,600	30	$0	$0
632	CC	1088250059	PAREDES JAVIER	230201	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
633	CC	1088309038	PARRA ALEJANDRA	230301	30	$2,437,186	$390,000	EPS005	30	$2,437,186	$97,500	CCF44	30	$2,437,186	$97,500	14-4	30	$2,437,186	$59,400	30	$0	$0
634	CC	9865901	PARRA FERNANDO	230201	26	$2,145,165	$343,300	EPS002	26	$2,145,165	$85,900	CCF44	26	$2,216,414	$88,700	14-4	26	$2,145,165	$52,300	26	$0	$0
635	CC	10131646	PARRA JESUS	231001	30	$1,542,178	$246,800	EPS002	30	$1,542,178	$61,700	CCF44	30	$1,542,178	$61,700	14-4	30	$1,542,178	$37,600	30	$0	$0
636	CC	1004699589	PARRA JHONATAN	230301	30	$2,210,411	$353,700	EPS002	30	$2,210,411	$88,500	CCF44	30	$2,210,411	$88,500	14-4	30	$2,210,411	$53,900	30	$0	$0
637	CC	1054920525	PARRA JOHN	230301	30	$1,542,177	$246,800	EPS002	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
638	CC	42112323	PARRA MARIA	25-14	26	$1,233,700	$197,400	EPS037	26	$1,233,700	$49,400	CCF44	26	$1,233,700	$49,400	14-4	26	$1,233,700	$30,100	26	$0	$0
639	CC	6283936	PATIÑO CARLOS	230201	29	$1,646,507	$263,500	EPS005	29	$1,646,507	$65,900	CCF44	29	$1,693,957	$67,800	14-4	29	$1,646,507	$40,200	29	$0	$0
640	CC	31433628	PEDRAZA BLANCA	230301	30	$2,193,796	$351,100	EPS002	30	$2,193,796	$87,800	CCF44	30	$2,193,796	$87,800	14-4	30	$2,193,796	$53,500	30	$0	$0
641	PT	6335908	PERDOMO JAVIER	230201	30	$1,494,706	$239,200	EPS041	30	$1,494,706	$59,800	CCF44	30	$1,494,706	$59,800	14-4	30	$1,494,706	$36,500	30	$0	$0
642	CC	1112780029	PEREA ANGELA	230201	30	$1,542,177	$246,800	EPS010	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
643	CC	10050416	PEREA TIRSON	230301	30	$1,542,178	$246,800	EPS002	30	$1,542,178	$61,700	CCF44	30	$1,542,178	$61,700	14-4	30	$1,542,178	$37,600	30	$0	$0
644	CC	70952806	PEREZ HERNAN	25-14	30	$1,542,177	$246,800	EPS002	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
645	CC	1083005942	PEREZ JESUS	230301	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
646	CC	1088361548	PEREZ KRISTIAN	230301	28	$2,461,218	$393,800	EPS002	28	$2,461,218	$98,500	CCF44	28	$2,576,566	$103,100	14-4	28	$2,461,218	$60,000	28	$0	$0
647	CC	1115183731	PEREZ SOR	230301	30	$1,750,490	$280,100	EPS002	30	$1,750,490	$70,100	CCF44	30	$1,750,490	$70,100	14-4	30	$1,750,490	$42,700	30	$0	$0
648	CC	1045051122	PESCADOR DUDIER	230201	19	$1,471,335	$235,500	EPS002	19	$1,471,335	$58,900	CCF44	19	$1,471,335	$58,900	14-4	19	$1,471,335	$35,900	19	$0	$0
649	CC	1007399490	PESCADOR JAIBER	230301	27	$1,352,377	$216,400	EPS002	27	$1,352,377	$54,100	CCF44	27	$1,447,277	$57,900	14-4	27	$1,352,377	$33,000	27	$0	$0
650	CC	1088342978	PIEDRAHITA JUAN	230301	24	$1,257,477	$201,200	EPS002	24	$1,257,477	$50,300	CCF44	24	$1,447,277	$57,900	14-4	24	$1,257,477	$30,700	24	$0	$0
651	CC	1088007567	PINZON ERIKA	230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
652	CC	1005933105	PINZON KEVIN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
653	CC	1088336787	PLAZA PEDRO	230301	30	$1,542,177	$246,800	EPS002	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
654	CC	93416223	PUERTA RODRIGO	25-14	30	$1,615,270	$258,500	EPS005	30	$1,615,270	$64,700	CCF44	30	$1,615,270	$64,700	14-4	30	$1,615,270	$39,400	30	$0	$0
655	CC	9872469	PULGARIN CARLOS	231001	30	$1,543,628	$247,000	EPS002	30	$1,543,628	$61,800	CCF44	30	$1,543,628	$61,800	14-4	30	$1,543,628	$37,700	30	$0	$0
656	CC	1192783831	PUSHAINA JANER	230301	11	$1,090,111	$174,500	EPS002	11	$1,090,111	$43,700	CCF44	11	$2,697,433	$107,900	14-4	11	$1,090,111	$26,600	11	$0	$0
657	CC	18513956	QUICENO JUAN	230301	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF44	4	$189,800	$7,600	14-4	4	$189,800	$4,700	4	$0	$0
658	CC	70730322	QUINTERO JUAN	25-14	30	$1,543,628	$247,000	EPS002	30	$1,543,628	$61,800	CCF44	30	$1,543,628	$61,800	14-4	30	$1,543,628	$37,700	30	$0	$0
659	CC	1059784530	QUIRAMA FRANCY	230201	29	$1,425,501	$228,100	EPS002	29	$1,425,501	$57,100	CCF44	29	$1,472,951	$59,000	14-4	29	$1,425,501	$34,800	29	$0	$0
660	CC	1060506375	QUIRAMA JOSE	230301	28	$1,400,939	$224,200	EPS042	28	$1,400,939	$56,100	CCF44	28	$1,400,939	$56,100	14-4	28	$1,400,939	$34,200	28	$0	$0
661	CC	1004755772	RAMIREZ JUAN	230301	29	$2,068,356	$331,000	EPS002	29	$2,068,356	$82,800	CCF44	29	$2,068,356	$82,800	14-4	29	$2,068,356	$50,400	29	$0	$0
662	CC	9873224	RAMIREZ WILSON	25-14	30	$1,577,780	$252,500	EPS002	30	$1,577,780	$63,200	CCF44	30	$1,577,780	$63,200	14-4	30	$1,577,780	$38,500	30	$0	$0
663	CC	1004752008	RENDON JEAN	230301	21	$1,083,263	$173,400	EPS010	21	$1,083,263	$43,400	CCF44	21	$1,145,210	$45,900	14-4	21	$1,083,263	$26,400	21	$0	$0
664	CC	1078917069	RENTERIA CRISTINO	230301	30	$2,587,023	$414,000	EPS005	30	$2,587,023	$103,500	CCF44	30	$2,587,023	$103,500	14-4	30	$2,587,023	$63,100	30	$0	$0
665	CC	1093534983	RENTERIA DUVAN	230301	30	$2,198,365	$351,800	EPS037	30	$2,198,365	$88,000	CCF44	30	$2,198,365	$88,000	14-4	30	$2,198,365	$53,600	30	$0	$0
666	CC	1078178671	RENTERIA LEISON	230301	30	$1,619,928	$259,200	EPS002	30	$1,619,928	$64,800	CCF44	30	$1,619,928	$64,800	14-4	30	$1,619,928	$39,500	30	$0	$0
667	CC	1004699688	RENTERIA YADIRA	230301	30	$1,542,177	$246,800	EPS002	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
668	CC	1094051657	RESTREPO ADRIANA	230301	30	$1,542,177	$246,800	EPS002	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
669	CC	1135164174	RESTREPO ALBA	230301	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
670	CC	18513805	RESTREPO CESAR	230201	21	$1,115,127	$178,500	EPS002	21	$1,115,127	$44,700	CCF44	21	$1,447,277	$57,900	14-4	21	$1,115,127	$27,200	21	$0	$0
671	CC	9893549	RESTREPO JOSE	230201	30	$1,506,574	$241,100	EPS037	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
672	CC	1004679156	RESTREPO WILSON	230301	30	$1,543,628	$247,000	ESSC62	30	$1,543,628	$61,800	CCF44	30	$1,543,628	$61,800	14-4	30	$1,543,628	$37,700	30	$0	$0
673	PT	1359275	REVERON ISNELVI	230301	28	$1,442,152	$230,800	ESSC24	28	$1,442,152	$57,700	CCF44	28	$1,537,052	$61,500	14-4	28	$1,442,152	$35,200	28	$0	$0
674	CC	1114240864	REYES JULIO	230301	24	$1,257,477	$201,200	EPS018	24	$1,257,477	$50,300	CCF44	24	$1,257,477	$50,300	14-4	24	$1,257,477	$30,700	24	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
675	CC	15918109	REYES MOISES	25-14	20	$1,702,681	$272,500	EPS002	20	$1,702,681	$68,200	CCF44	20	$2,210,397	$88,500	14-4	20	$1,702,681	$41,500	20	$0	$0
676	PT	5777671	REYES PAOLA	230301	30	$1,542,177	$246,800	EPS041	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
677	CC	1105464193	RINCON DANIELA	230301	30	$1,577,780	$252,500	EPS002	30	$1,577,780	$63,200	CCF44	30	$1,577,780	$63,200	14-4	30	$1,577,780	$38,500	30	$0	$0
678	CC	1110464867	RINCON DAVIER	230201	30	$2,509,605	$401,600	EPS041	30	$2,509,605	$100,400	CCF44	30	$2,509,605	$100,400	14-4	30	$2,509,605	$61,200	30	$0	$0
679	CC	1105464192	RINCON DIANA	230301	30	$1,615,270	$258,500	EPS002	30	$1,615,270	$64,700	CCF44	30	$1,615,270	$64,700	14-4	30	$1,615,270	$39,400	30	$0	$0
680	CC	1088237198	RIOS EDWARD	25-14	29	$1,477,505	$236,500	EPS002	29	$1,477,505	$59,200	CCF44	29	$1,477,505	$59,200	14-4	29	$1,477,505	$36,000	29	$0	$0
681	CC	1110503981	RIOS RUBIELA	230301	30	$1,544,040	$247,100	EPS002	30	$1,544,040	$61,800	CCF44	30	$1,544,040	$61,800	14-4	30	$1,544,040	$37,700	30	$0	$0
682	CC	1133709068	RIVAS YEISON	230301	30	$2,164,943	$346,400	EPS002	30	$2,164,943	$86,600	CCF44	30	$2,164,943	$86,600	14-4	30	$2,164,943	$52,800	30	$0	$0
683	CC	1089380827	RIVERA JEFRY	230301	27	$1,957,019	$313,200	EPS002	27	$1,957,019	$78,300	CCF44	27	$2,060,323	$82,500	14-4	27	$1,957,019	$47,700	27	$0	$0
684	CC	1088364113	RIVERA JHON	230201	30	$1,652,359	$264,400	EPS002	30	$1,652,359	$66,100	CCF44	30	$1,652,359	$66,100	14-4	30	$1,652,359	$40,300	30	$0	$0
685	CC	1088278542	RODAS JHON	230301	29	$2,325,081	$372,100	EPS002	29	$2,325,081	$93,100	CCF44	29	$2,325,081	$93,100	14-4	29	$2,325,081	$56,700	29	$0	$0
686	CC	75085794	RODRIGUEZ ANDRES	230301	20	$1,069,129	$171,100	EPS002	20	$1,069,129	$42,800	CCF44	20	$1,402,506	$56,200	14-4	20	$1,069,129	$26,100	20	$0	$0
687	CC	1088285556	RODRIGUEZ ANGELA	25-14	30	$2,967,296	$474,800	EPS002	30	$2,967,296	$118,700	CCF44	30	$2,967,296	$118,700	14-4	30	$2,967,296	$72,300	30	$0	$0
688	CC	10143340	RODRIGUEZ HOLMES	25-14	30	$2,480,212	$396,900	EPS002	30	$2,480,212	$99,300	CCF44	30	$2,480,212	$99,300	14-4	30	$2,480,212	$60,500	30	$0	$0
689	CC	1089599167	RODRIGUEZ JHON	230301	26	$1,370,768	$219,400	EPS002	26	$1,370,768	$54,900	CCF44	26	$1,465,668	$58,700	14-4	26	$1,370,768	$33,400	26	$0	$0
690	CC	1004737288	RODRIGUEZ JONATHAN	230301	22	$1,283,742	$205,400	EPS002	22	$1,283,742	$51,400	CCF44	22	$1,283,742	$51,400	14-4	22	$1,283,742	$31,300	22	$0	$0
691	CC	10009461	RODRIGUEZ LUIS	230301	30	$2,146,641	$343,500	EPS010	30	$2,146,641	$85,900	CCF44	30	$2,146,641	$85,900	14-4	30	$2,146,641	$52,300	30	$0	$0
692	CC	42088244	RODRIGUEZ RUBIELA	25-14	30	$1,577,780	$252,500	EPS002	30	$1,577,780	$63,200	CCF44	30	$1,577,780	$63,200	14-4	30	$1,577,780	$38,500	30	$0	$0
693	CC	31435719	RODRIGUEZ SANDRA	230301	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
694	CC	10029888	RODRIGUEZ WILSON	230301	30	$2,210,411	$353,700	EPS005	30	$2,210,411	$88,500	CCF44	30	$2,210,411	$88,500	14-4	30	$2,210,411	$53,900	30	$0	$0
695	CC	4378480	ROJAS JAIR	230201	30	$1,543,628	$247,000	EPS002	30	$1,543,628	$61,800	CCF44	30	$1,543,628	$61,800	14-4	30	$1,543,628	$37,700	30	$0	$0
696	CC	1130653734	ROJO LADY	230301	30	$1,577,780	$252,500	EPS002	30	$1,577,780	$63,200	CCF44	30	$1,577,780	$63,200	14-4	30	$1,577,780	$38,500	30	$0	$0
697	CC	1076380717	ROMAÑA JAIVER	231001	27	$2,393,679	$383,000	EPS002	27	$2,393,679	$95,800	CCF44	27	$2,488,334	$99,600	14-4	27	$2,393,679	$58,400	27	$0	$0
698	CC	1032937039	RUIZ ANDRES	230301	30	$2,017,968	$322,900	EPS002	30	$2,017,968	$80,800	CCF44	30	$2,017,968	$80,800	14-4	30	$2,017,968	$49,200	30	$0	$0
699	CC	1004519240	RUIZ DUVAN	25-14	15	$794,824	$127,200	ESSC62	15	$794,824	$31,800	CCF44	15	$861,447	$34,500	14-4	15	$794,824	$19,400	15	$0	$0
700	CC	1004794686	RUIZ JUAN	230301	30	$1,557,477	$249,200	EPS018	30	$1,557,477	$62,300	CCF44	30	$1,557,477	$62,300	14-4	30	$1,557,477	$38,000	30	$0	$0
701	CC	1088313831	RUIZ LUISA	230301	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
702	CC	18533166	RUIZ RUBEN	230301	30	$2,747,066	$439,600	EPS002	30	$2,747,066	$109,900	CCF44	30	$2,747,066	$109,900	14-4	30	$2,747,066	$67,000	30	$0	$0
703	CC	1006108989	SALAZAR CRISTIAN	230301	6	$366,388	$58,700	ESSC62	6	$366,388	$14,700	CCF44	6	$411,310	$16,500	14-4	6	$366,388	$9,000	6	$0	$0
704	CC	1088282531	SALAZAR DEISY	230301	28	$1,411,674	$225,900	EPS002	28	$1,411,674	$56,500	CCF44	28	$1,506,574	$60,300	14-4	28	$1,411,674	$34,400	28	$0	$0
705	CC	1225088051	SALAZAR JANS	230301	30	$2,654,683	$424,800	EPS037	30	$2,654,683	$106,200	CCF44	30	$2,654,683	$106,200	14-4	30	$2,654,683	$64,700	30	$0	$0
706	CC	1085717062	SALAZAR YHON	230301	30	$1,589,740	$254,400	ESSC62	30	$1,589,740	$63,600	CCF44	30	$1,589,740	$63,600	14-4	30	$1,589,740	$38,800	30	$0	$0
707	CC	1113592719	SALINAS VICTOR	230301	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
708	CC	79672138	SANCHEZ ALEXANDER	230301	30	$4,944,400	$791,200	EPS037	30	$4,944,400	$197,800	CCF44	30	$4,944,400	$197,800	14-4	30	$4,944,400	$120,500	30	$0	$0
709	CC	1006438528	SANCHEZ HAMILTON	230301	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
710	PT	1396247	SANCHEZ LUZ	230301	30	$1,636,118	$261,800	EPS002	30	$1,636,118	$65,500	CCF44	30	$1,636,118	$65,500	14-4	30	$1,636,118	$39,900	30	$0	$0
711	CC	10010907	SANCHEZ MAURICIO	230201	30	$2,280,038	$364,900	EPS018	30	$2,280,038	$91,300	CCF44	30	$2,280,038	$91,300	14-4	30	$2,280,038	$55,600	30	$0	$0
712	CC	1088324231	SANCHEZ SEBASTIAN	230301	20	$1,032,074	$165,200	EPS037	20	$1,032,074	$41,300	CCF44	20	$1,371,567	$54,900	14-4	20	$1,032,074	$25,200	20	$0	$0
713	CC	1087493030	SANTAMARIA DARIO	230301	30	$2,205,787	$353,000	EPS037	30	$2,205,787	$88,300	CCF44	30	$2,205,787	$88,300	14-4	30	$2,205,787	$53,800	30	$0	$0
714	CC	10011689	SANZ JOHN	230301	29	$2,143,656	$343,000	EPS002	29	$2,143,656	$85,800	CCF44	29	$2,143,656	$85,800	14-4	29	$2,143,656	$52,300	29	$0	$0
715	CC	1004683887	SATIZABAL DUVAN	230301	30	$1,557,477	$249,200	ESSC62	30	$1,557,477	$62,300	CCF44	30	$1,557,477	$62,300	14-4	30	$1,557,477	$38,000	30	$0	$0
716	CC	1088260500	SATIZABAL LEINER	231001	28	$2,082,280	$333,200	EPS010	28	$2,082,280	$83,300	CCF44	28	$2,187,364	$87,500	14-4	28	$2,082,280	$50,800	28	$0	$0
717	CC	1078180960	SCARPETA CLEIDY	230201	30	$1,542,084	$246,800	EPS041	30	$1,542,084	$61,700	CCF44	30	$1,542,084	$61,700	14-4	30	$1,542,084	$37,600	30	$0	$0
718	CC	1093535441	SCARPETA YORDAN	231001	30	$2,021,819	$323,500	EPS037	30	$2,021,819	$80,900	CCF44	30	$2,021,819	$80,900	14-4	30	$2,021,819	$49,300	30	$0	$0
719	CC	4564852	SEPULVEDA JUAN	25-14	30	$1,577,780	$252,500	EPS018	30	$1,577,780	$63,200	CCF44	30	$1,577,780	$63,200	14-4	30	$1,577,780	$38,500	30	$0	$0
720	CC	9958487	SEPULVEDA JUAN	25-14	30	$1,611,161	$257,800	EPS002	30	$1,611,161	$64,500	CCF44	30	$1,611,161	$64,500	14-4	30	$1,611,161	$39,300	30	$0	$0
721	CC	10134863	SEPULVEDA NORBERTO	25-14	30	$1,542,177	$246,800	EPS005	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
722	CC	10119012	SERNA CARLOS	25-14	30	$1,810,397	$289,700	EPS010	30	$1,810,397	$72,500	CCF44	30	$1,810,397	$72,500	14-4	30	$1,810,397	$44,200	30	$0	$0
723	CC	10004309	SERNA HUGO	230301	30	$1,507,852	$241,300	EPS002	30	$1,507,852	$60,400	CCF44	30	$1,507,852	$60,400	14-4	30	$1,507,852	$36,800	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
724	CC	1006291468	SIERRA JUAN	230301	30	$1,761,279	$281,900	EPS037	30	$1,761,279	$70,500	CCF44	30	$1,761,279	$70,500	14-4	30	$1,761,279	$43,000	30	$0	$0
725	PT	6731041	SILVA EDUARDO	230301	30	$1,573,988	$251,900	EPS002	30	$1,573,988	$63,000	CCF44	30	$1,573,988	$63,000	14-4	30	$1,573,988	$38,400	30	$0	$0
726	CC	1042473780	SIMANCA DILIMO	230301	30	$2,193,796	$351,100	EPS002	30	$2,193,796	$87,800	CCF44	30	$2,193,796	$87,800	14-4	30	$2,193,796	$53,500	30	$0	$0
727	CC	73570486	SINCELEJO ISMAEL	25-14	30	$1,543,628	$247,000	EPS002	30	$1,543,628	$61,800	CCF44	30	$1,543,628	$61,800	14-4	30	$1,543,628	$37,700	30	$0	$0
728	CC	94471761	SOLANO RICARDO	230301	30	$1,506,574	$241,100	EPS018	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
729	CC	1088286157	SOLARTE JONATHAN	230301	27	$2,447,778	$391,700	EPS002	27	$2,447,778	$98,000	CCF44	27	$2,555,871	$102,300	14-4	27	$2,447,778	$59,700	27	$0	$0
730	CC	42127393	SOTO BLANCA	25-14	30	$1,577,779	$252,500	EPS002	30	$1,577,779	$63,200	CCF44	30	$1,577,779	$63,200	14-4	30	$1,577,779	$38,500	30	$0	$0
731	CC	42139348	SOTO DIANA	230301	30	$1,543,629	$247,000	EPS002	30	$1,543,629	$61,800	CCF44	30	$1,543,629	$61,800	14-4	30	$1,543,629	$37,700	30	$0	$0
732	CC	10115280	SUAREZ LUIS	25-14	21	$1,079,524	$172,800	EPS002	21	$1,079,524	$43,200	CCF44	21	$1,460,904	$58,500	14-4	21	$1,079,524	$26,300	21	$0	$0
733	CC	1007217498	SUAREZ SANTIAGO	230301	30	$1,855,561	$296,900	EPS005	30	$1,855,561	$74,300	CCF44	30	$1,855,561	$74,300	14-4	30	$1,855,561	$45,300	30	$0	$0
734	CC	1004678718	SUESCUN KEWIN	230301	30	$1,959,541	$313,600	EPS037	30	$1,959,541	$78,400	CCF44	30	$1,959,541	$78,400	14-4	30	$1,959,541	$47,800	30	$0	$0
735	CC	1004680041	TAMAYO DIANA	230301	25	$1,341,980	$214,800	EPS002	25	$1,341,980	$53,700	CCF44	25	$1,531,780	$61,300	14-4	25	$1,341,980	$32,700	25	$0	$0
736	CC	1088354915	TAPASCO DIEGO	230201	30	$1,542,177	$246,800	EPS037	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
737	CC	9773703	TAPASCO RUBEN	230301	30	$2,194,666	$351,200	EPS002	30	$2,194,666	$87,800	CCF44	30	$2,194,666	$87,800	14-4	30	$2,194,666	$53,500	30	$0	$0
738	CC	42075527	TAVA GLORIA	230301	30	$1,577,780	$252,500	EPS037	30	$1,577,780	$63,200	CCF44	30	$1,577,780	$63,200	14-4	30	$1,577,780	$38,500	30	$0	$0
739	CC	1004776311	TOBON LUIS	230201	30	$1,928,688	$308,600	EPS037	30	$1,928,688	$77,200	CCF44	30	$1,928,688	$77,200	14-4	30	$1,928,688	$47,000	30	$0	$0
740	CC	11685993	TOQUICA JOSE	230301	29	$1,483,301	$237,400	EPS002	29	$1,483,301	$59,400	CCF44	29	$1,483,301	$59,400	14-4	29	$1,483,301	$36,200	29	$0	$0
741	CC	1006023781	TORO EDILBERTO	230301	18	$1,465,803	$234,600	EPS002	18	$1,465,803	$58,700	CCF44	18	$1,938,502	$77,600	14-4	18	$1,465,803	$35,800	18	$0	$0
742	CC	10125945	TORO JOHN	230301	30	$1,580,683	$253,000	EPS002	30	$1,580,683	$63,300	CCF44	30	$1,580,683	$63,300	14-4	30	$1,580,683	$38,600	30	$0	$0
743	CC	75106784	TORO JOHN	230201	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF44	12	$881,601	$35,300	14-4	12	$569,400	$13,900	12	$0	$0
744	CC	1004670120	TORO JULIAN	230301	6	$284,700	$45,600	EPS010	6	$284,700	$11,400	CCF44	6	$284,700	$11,400	14-4	6	$284,700	$7,000	6	$0	$0
745	CC	1002186760	TORRES JOSE	230301	30	$2,210,603	$353,700	EPS037	30	$2,210,603	$88,500	CCF44	30	$2,210,603	$88,500	14-4	30	$2,210,603	$53,900	30	$0	$0
746	CC	1004734592	TORRES VALENTINA	230301	24	$1,221,874	$195,500	EPS010	24	$1,221,874	$48,900	CCF44	24	$1,316,774	$52,700	14-4	24	$1,221,874	$29,800	24	$0	$0
747	CC	1112758929	TOVAR BENJAMIN	230201	30	$1,620,686	$259,400	EPS037	30	$1,620,686	$64,900	CCF44	30	$1,620,686	$64,900	14-4	30	$1,620,686	$39,500	30	$0	$0
748	CC	15920048	TREJOS ROBER	25-14	30	$1,653,777	$264,700	EPS002	30	$1,653,777	$66,200	CCF44	30	$1,653,777	$66,200	14-4	30	$1,653,777	$40,300	30	$0	$0
749	CC	1004751932	TREJOS STIVEN	25-14	30	$2,505,035	$400,900	EPS002	30	$2,505,035	$100,300	CCF44	30	$2,505,035	$100,300	14-4	30	$2,505,035	$61,100	30	$0	$0
750	CC	9870234	TRUJILLO ALEJANDRO	230201	30	$12,953,850	$2,202,300	EPS010	30	$12,953,850	$1,619,300	CCF44	30	$12,953,850	$518,200	14-4	30	$12,953,850	$315,600	30	$12,953,850	$647,800
751	CC	65747736	TRUJILLO LUCY	25-14	30	$1,506,574	$241,100	EPS005	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
752	CC	1113593857	TRUJILLO LUZ	230301	30	$1,542,084	$246,800	EPS037	30	$1,542,084	$61,700	CCF44	30	$1,542,084	$61,700	14-4	30	$1,542,084	$37,600	30	$0	$0
753	CC	1088247348	USMA VALERIA	230301	30	$1,542,178	$246,800	EPS002	30	$1,542,178	$61,700	CCF44	30	$1,542,178	$61,700	14-4	30	$1,542,178	$37,600	30	$0	$0
754	CC	71256435	USUGA ROBIRIO	231001	30	$1,506,574	$241,100	EPS037	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
755	CC	9893246	UTIMA ALDEMAR	230301	30	$1,545,600	$247,300	EPS037	30	$1,545,600	$61,900	CCF44	30	$1,545,600	$61,900	14-4	30	$1,545,600	$37,700	30	$0	$0
756	CC	1088342175	VALENCIA BRAYAN	230301	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
757	CC	4799674	VALENCIA EDWIN	25-14	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
758	CC	1142514243	VALENCIA JHORMAN	230301	30	$1,543,628	$247,000	EPS002	30	$1,543,628	$61,800	CCF44	30	$1,543,628	$61,800	14-4	30	$1,543,628	$37,700	30	$0	$0
759	CC	1027524549	VALENCIA JUAN	230201	30	$1,568,465	$251,000	EPS002	30	$1,568,465	$62,800	CCF44	30	$1,568,465	$62,800	14-4	30	$1,568,465	$38,300	30	$0	$0
760	CC	1004685177	VALENCIA MICHAEL	230301	30	$1,953,755	$312,700	ESSC24	30	$1,953,755	$78,200	CCF44	30	$1,953,755	$78,200	14-4	30	$1,953,755	$47,600	30	$0	$0
761	CC	70288335	VALENCIA NICOLAS	25-14	30	$2,177,181	$348,400	EPS002	30	$2,177,181	$87,100	CCF44	30	$2,177,181	$87,100	14-4	30	$2,177,181	$53,100	30	$0	$0
762	CC	10004374	VALENCIA PABLO	25-14	30	$1,577,780	$252,500	EPS002	30	$1,577,780	$63,200	CCF44	30	$1,577,780	$63,200	14-4	30	$1,577,780	$38,500	30	$0	$0
763	CC	1010072441	VALENCIA ROMARIO	230301	28	$1,447,277	$231,600	EPS002	28	$1,447,277	$57,900	CCF44	28	$1,508,399	$60,400	14-4	28	$1,447,277	$35,300	28	$0	$0
764	CC	94284673	VALENCIA WILLIAM	230301	30	$1,542,178	$246,800	EPS002	30	$1,542,178	$61,700	CCF44	30	$1,542,178	$61,700	14-4	30	$1,542,178	$37,600	30	$0	$0
765	CC	10134822	VARELA HERNAN	230301	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF44	9	$427,050	$17,100	14-4	9	$427,050	$10,500	9	$0	$0
766	CC	1088305092	VARGAS FANNY	230301	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF44	13	$2,008,640	$80,400	14-4	13	$616,850	$15,100	13	$0	$0
767	CC	1007410891	VARGAS JHON	230201	30	$3,144,101	$503,100	EPS005	30	$3,144,101	$125,800	CCF44	30	$3,144,101	$125,800	14-4	30	$3,144,101	$76,600	30	$0	$0
768	CC	42159686	VARGAS MARIA	230301	30	$1,542,177	$246,800	EPS002	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
769	CC	10014225	VASQUEZ WILLIAM	25-14	30	$2,157,237	$345,200	EPS002	30	$2,157,237	$86,300	CCF44	30	$2,157,237	$86,300	14-4	30	$2,157,237	$52,600	30	$0	$0
770	CC	1088339705	VEGA ADRIAN	230301	29	$1,496,178	$239,400	EPS010	29	$1,496,178	$59,900	CCF44	29	$1,496,178	$59,900	14-4	29	$1,496,178	$36,500	29	$0	$0
771	PT	5315403	VELASCO YENIFER	230301	30	$1,506,574	$241,100	ESSC62	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
772	CC	1088321069	VELASQUEZ JOHAN	230301	30	$1,622,138	$259,600	EPS002	30	$1,622,138	$64,900	CCF44	30	$1,622,138	$64,900	14-4	30	$1,622,138	$39,600	30	$0	$0
773	CC	9871702	VELEZ CESAR	230201	30	$1,542,177	$246,800	EPS002	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	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
774	CC	1005279142	VELEZ JAIDER	230201	30	$2,377,645	$380,500	EPS010	30	$2,377,645	$95,200	CCF44	30	$2,377,645	$95,200	14-4	30	$2,377,645	$58,000	30	$0	$0
775	CC	10029994	VERGARA ALEXANDER	230301	30	$1,542,178	$246,800	EPS002	30	$1,542,178	$61,700	CCF44	30	$1,542,178	$61,700	14-4	30	$1,542,178	$37,600	30	$0	$0
776	CC	10028314	VILLADA HECTOR	25-14	19	$972,777	$155,700	EPS002	19	$972,777	$39,000	CCF44	19	$1,304,927	$52,200	14-4	19	$972,777	$23,700	19	$0	$0
777	CC	10028487	VILLADA MAURICIO	25-14	29	$1,459,124	$233,500	EPS002	29	$1,459,124	$58,400	CCF44	29	$1,506,574	$60,300	14-4	29	$1,459,124	$35,600	29	$0	$0
778	CC	1088263580	VILLANUEVA GERALDINE	230301	30	$1,580,683	$253,000	EPS002	30	$1,580,683	$63,300	CCF44	30	$1,580,683	$63,300	14-4	30	$1,580,683	$38,600	30	$0	$0
779	CC	1005824346	YATE JHONIER	230301	30	$2,441,925	$390,800	EPS002	30	$2,441,925	$97,700	CCF44	30	$2,441,925	$97,700	14-4	30	$2,441,925	$59,500	30	$0	$0
780	CC	1005824988	YATE LUZ	230301	30	$1,580,682	$253,000	ESSC62	30	$1,580,682	$63,300	CCF44	30	$1,580,682	$63,300	14-4	30	$1,580,682	$38,600	30	$0	$0
781	CC	1002652423	ZAMORA ELIZABETH	230301	29	$1,523,273	$243,800	EPS002	29	$1,523,273	$61,000	CCF44	29	$1,523,273	$61,000	14-4	29	$1,523,273	$37,200	29	$0	$0
782	CC	1088306204	ZAMORA JOHN	230301	30	$2,144,054	$343,100	EPS010	30	$2,144,054	$85,800	CCF44	30	$2,144,054	$85,800	14-4	30	$2,144,054	$52,300	30	$0	$0
783	CC	1005933653	ZAPATA BRAYAN	230201	30	$1,543,628	$247,000	EPS002	30	$1,543,628	$61,800	CCF44	30	$1,543,628	$61,800	14-4	30	$1,543,628	$37,700	30	$0	$0
784	CC	15263364	ZAPATA GERMAN	230201	30	$1,761,686	$281,900	EPS002	30	$1,761,686	$70,500	CCF44	30	$1,761,686	$70,500	14-4	30	$1,761,686	$43,000	30	$0	$0
785	CC	4513815	ZAPATA GUILBERSON	230201	30	$1,543,629	$247,000	EPS010	30	$1,543,629	$61,800	CCF44	30	$1,543,629	$61,800	14-4	30	$1,543,629	$37,700	30	$0	$0
786	CC	1193032815	ZAPATA JORGE	230301	19	$901,550	$144,300	EPS041	19	$901,550	$36,100	CCF44	19	$901,550	$36,100	14-4	19	$901,550	$22,000	19	$0	$0
787	CC	98145436	ZAPATA JOSE	231001	30	$2,227,762	$356,500	EPS002	30	$2,227,762	$89,200	CCF44	30	$2,227,762	$89,200	14-4	30	$2,227,762	$54,300	30	$0	$0
788	CC	10019712	ZULUAGA JESUS	230301	30	$1,542,178	$246,800	EPS002	30	$1,542,178	$61,700	CCF44	30	$1,542,178	$61,700	14-4	30	$1,542,178	$37,600	30	$0	$0
789	CC	75158650	ZULUAGA JESUS	230301	30	$1,542,177	$246,800	EPS002	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$37,600	30	$0	$0
790	CC	1006375410	ZULUAGA YASMIN	230201	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$36,800	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 4 (108 Afiliados)						**$238,035,391**	**$38,090,600**			**$239,422,050**	**$9,581,400**			**$245,711,247**	**$9,833,300**			**$239,422,050**	**$10,420,600**		**$0**	**$0**
Ciudad: PEREIRA Depto: RISARALDA (108 Afiliados)						**$238,035,391**	**$38,090,600**			**$239,422,050**	**$9,581,400**			**$245,711,247**	**$9,833,300**			**$239,422,050**	**$10,420,600**		**$0**	**$0**
791	CC	1193447877	AGUDELO JOHN	230301	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF44	6	$284,700	$11,400	14-4	6	$284,700	$12,400	6	$0	$0
792	CC	9866317	AGUDELO LUIS	25-14	28	$1,827,771	$292,500	EPS037	28	$1,827,771	$73,200	CCF44	28	$1,827,771	$73,200	14-4	28	$1,827,771	$79,600	28	$0	$0
793	CC	9863380	AGUDELO WILLIAM	230301	30	$2,316,023	$370,600	EPS002	30	$2,316,023	$92,700	CCF44	30	$2,316,023	$92,700	14-4	30	$2,316,023	$100,800	30	$0	$0
794	CC	16223112	ALVAREZ JOHN	25-14	30	$2,789,671	$446,400	EPS005	30	$2,789,671	$111,600	CCF44	30	$2,789,671	$111,600	14-4	30	$2,789,671	$121,400	30	$0	$0
795	CC	10272647	ALZATE ISIDRO	230201	29	$2,454,012	$392,700	EPS005	29	$2,454,012	$98,200	CCF44	29	$2,454,012	$98,200	14-4	29	$2,454,012	$106,800	29	$0	$0
796	CC	1054924608	ARANGO VICTOR	230201	30	$2,555,022	$408,900	EPS002	30	$2,555,022	$102,300	CCF44	30	$2,555,022	$102,300	14-4	30	$2,555,022	$111,200	30	$0	$0
797	CC	10285562	ARREDONDO JOHN	25-14	30	$2,777,978	$444,500	EPS002	30	$2,777,978	$111,200	CCF44	30	$2,777,978	$111,200	14-4	30	$2,777,978	$120,900	30	$0	$0
798	CC	1004767649	ATEHORTUA JHONN	230301	30	$2,392,138	$382,800	EPS002	30	$2,392,138	$95,700	CCF44	30	$2,392,138	$95,700	14-4	30	$2,392,138	$104,100	30	$0	$0
799	CC	1061370317	BAYER JHONIER	230301	30	$2,276,548	$364,300	EPS002	30	$2,276,548	$91,100	CCF44	30	$2,276,548	$91,100	14-4	30	$2,276,548	$99,100	30	$0	$0
800	CC	10001505	BENJUMEA ARLEX	230301	11	$1,086,056	$173,800	EPS002	11	$1,086,056	$43,500	CCF44	11	$2,272,951	$91,000	14-4	11	$1,086,056	$47,300	11	$0	$0
801	CC	18560587	CALDERON ELIVER	230301	30	$2,855,525	$456,900	EPS002	30	$2,855,525	$114,300	CCF44	30	$2,855,525	$114,300	14-4	30	$2,855,525	$124,300	30	$0	$0
802	CC	4512734	CARDONA JOHNY	230301	30	$1,506,574	$241,100	EPS010	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$65,600	30	$0	$0
803	CC	1082848295	CASTRILLON FLOR	230301	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$65,600	30	$0	$0
804	CC	1004720552	CASTRILLON JHAN	25-14	29	$1,459,124	$233,500	EPS018	29	$1,459,124	$58,400	CCF44	29	$1,459,124	$58,400	14-4	29	$1,459,124	$63,500	29	$0	$0
805	CC	29160010	CASTRILLON MARICELA	230301	20	$1,032,074	$165,200	EPS041	20	$1,032,074	$41,300	CCF44	20	$1,364,224	$54,600	14-4	20	$1,032,074	$44,900	20	$0	$0
806	CC	75158417	CATAÑO HECTOR	230201	30	$3,395,485	$543,300	EPS037	30	$3,395,485	$135,900	CCF44	30	$3,395,485	$135,900	14-4	30	$3,395,485	$147,800	30	$0	$0
807	CC	1088249506	CERTUCHE JOHN	230201	30	$2,591,296	$414,700	EPS002	30	$2,591,296	$103,700	CCF44	30	$2,591,296	$103,700	14-4	30	$2,591,296	$112,800	30	$0	$0
808	CC	1089098511	CHIQUITO JHON	230301	29	$1,411,674	$225,900	EPS002	29	$1,411,674	$56,500	CCF44	29	$1,411,674	$56,500	14-4	29	$1,411,674	$61,500	29	$0	$0
809	CC	1036608198	DAZA LUZ	231001	30	$2,255,697	$361,000	EPS002	30	$2,255,697	$90,300	CCF44	30	$2,255,697	$90,300	14-4	30	$2,255,697	$98,200	30	$0	$0
810	CC	1088291987	DIAZ URIEL	25-14	30	$3,366,378	$538,700	EPS018	30	$3,366,378	$134,700	CCF44	30	$3,366,378	$134,700	14-4	30	$3,366,378	$146,500	30	$0	$0
811	CC	9871265	DUQUE HECTOR	230201	23	$1,257,498	$201,200	EPS002	23	$1,257,498	$50,300	CCF44	23	$1,713,642	$68,600	14-4	23	$1,257,498	$54,800	23	$0	$0
812	CC	1114388641	FERNANDEZ CRISTIAN	25-14	30	$4,064,716	$650,400	EPS037	30	$4,064,716	$162,600	CCF44	30	$4,064,716	$162,600	14-4	30	$4,064,716	$176,900	30	$0	$0
813	CC	10112104	FIGUEROA LEONIDAS		0	$0	$0	EPS002	27	$1,386,659	$55,500	CCF44	27	$2,202,861	$88,200	14-4	27	$1,386,659	$60,400	27	$0	$0
814	CC	1127356572	FLOREZ JEISON	230301	30	$2,745,675	$439,400	EPS002	30	$2,745,675	$109,900	CCF44	30	$2,745,675	$109,900	14-4	30	$2,745,675	$119,500	30	$0	$0
815	CC	1002545389	FRANCO LUIS	230301	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$65,600	30	$0	$0
816	CC	1088302244	GALVIS KEVIN	230201	30	$3,643,699	$583,000	EPS002	30	$3,643,699	$145,800	CCF44	30	$3,643,699	$145,800	14-4	30	$3,643,699	$158,600	30	$0	$0
817	CC	1004027535	GARCIA LAURA	230301	4	$189,800	$30,400	EPS010	4	$189,800	$7,600	CCF44	4	$189,800	$7,600	14-4	4	$189,800	$8,300	4	$0	$0
818	CC	1087553485	GARCIA LEONARDO	230301	30	$2,559,757	$409,600	EPS041	30	$2,559,757	$102,400	CCF44	30	$2,559,757	$102,400	14-4	30	$2,559,757	$111,400	30	$0	$0
819	CC	1088003753	GARCIA YEHISON	230201	30	$2,297,933	$367,700	EPS018	30	$2,297,933	$92,000	CCF44	30	$2,297,933	$92,000	14-4	30	$2,297,933	$100,000	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
820	CC	1004801379	GIRALDO CRISTOPHER	25-14	30	$2,621,836	$419,500	EPS037	30	$2,621,836	$104,900	CCF44	30	$2,621,836	$104,900	14-4	30	$2,621,836	$114,100	30	$0	$0
821	CC	1088346741	GIRALDO LUISA	230301	20	$1,032,074	$165,200	EPS002	20	$1,032,074	$41,300	CCF44	20	$1,364,224	$54,600	14-4	20	$1,032,074	$44,900	20	$0	$0
822	CC	1004528363	GIRALDO YENIFER	230301	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$65,600	30	$0	$0
823	CC	1112470844	GOMEZ JHON	230301	30	$3,457,428	$553,200	EPS002	30	$3,457,428	$138,300	CCF44	30	$3,457,428	$138,300	14-4	30	$3,457,428	$150,400	30	$0	$0
824	CC	1012394127	GONZALEZ MARIO	230301	30	$2,064,897	$330,400	EPS010	30	$2,064,897	$82,600	CCF44	30	$2,064,897	$82,600	14-4	30	$2,064,897	$89,900	30	$0	$0
825	CC	16054694	GONZALEZ NESTOR	230201	29	$4,003,858	$640,700	EPS002	29	$4,003,858	$160,200	CCF44	29	$4,090,245	$163,700	14-4	29	$4,003,858	$174,200	29	$0	$0
826	PT	6015551	GONZALEZ RONALD	230301	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$65,600	30	$0	$0
827	CC	1004736797	GRAJALES JUAN	230301	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$65,600	30	$0	$0
828	CC	1088359061	GUTIERREZ CESAR	230301	30	$2,473,932	$395,900	EPS002	30	$2,473,932	$99,000	CCF44	30	$2,473,932	$99,000	14-4	30	$2,473,932	$107,700	30	$0	$0
829	CC	88264690	HERNANDEZ FRANKLIN	230201	30	$2,599,351	$415,900	EPS037	30	$2,599,351	$104,000	CCF44	30	$2,599,351	$104,000	14-4	30	$2,599,351	$113,100	30	$0	$0
830	CC	1002730948	HERNANDEZ JOHAN	230301	30	$2,501,117	$400,200	EPS037	30	$2,501,117	$100,100	CCF44	30	$2,501,117	$100,100	14-4	30	$2,501,117	$108,800	30	$0	$0
831	CC	10009494	HERNANDEZ JULIO	25-14	30	$1,753,202	$280,600	EPS002	30	$1,753,202	$70,200	CCF44	30	$1,753,202	$70,200	14-4	30	$1,753,202	$76,300	30	$0	$0
832	CC	84092212	IMITOLA JASON	230201	30	$3,761,182	$601,800	EPS002	30	$3,761,182	$150,500	CCF44	30	$3,761,182	$150,500	14-4	30	$3,761,182	$163,700	30	$0	$0
833	CC	1036662281	JARAMILLO DIEGO	230301	30	$1,767,616	$282,900	EPS010	30	$1,767,616	$70,800	CCF44	30	$1,767,616	$70,800	14-4	30	$1,767,616	$76,900	30	$0	$0
834	CC	10113440	JARAMILLO JOHN	25-14	25	$1,961,687	$313,900	EPS017	25	$1,961,687	$78,500	CCF44	25	$1,961,687	$78,500	14-4	25	$1,961,687	$85,400	25	$0	$0
835	PT	6325623	LANDER MIGUEL	25-14	30	$1,506,574	$241,100	EPS037	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$65,600	30	$0	$0
836	CC	1088345969	LARGO LUIS	230301	30	$2,045,260	$327,300	EPS002	30	$2,045,260	$81,900	CCF44	30	$2,045,260	$81,900	14-4	30	$2,045,260	$89,000	30	$0	$0
837	CC	10133021	LONDOÑO JHON	231001	30	$2,638,947	$422,300	EPS005	30	$2,638,947	$105,600	CCF44	30	$2,638,947	$105,600	14-4	30	$2,638,947	$114,800	30	$0	$0
838	CC	1087988114	LOPEZ JUAN	230301	30	$3,272,359	$523,600	EPS037	30	$3,272,359	$130,900	CCF44	30	$3,272,359	$130,900	14-4	30	$3,272,359	$142,400	30	$0	$0
839	CC	93380397	LUNA LEONARDO	230201	30	$2,309,394	$369,600	EPS002	30	$2,309,394	$92,400	CCF44	30	$2,309,394	$92,400	14-4	30	$2,309,394	$100,500	30	$0	$0
840	CC	13543365	MACIAS MARCELO	25-14	27	$2,300,916	$368,200	EPS002	27	$2,300,916	$92,100	CCF44	27	$2,410,834	$96,500	14-4	27	$2,300,916	$100,100	27	$0	$0
841	CC	10095754	MARTINEZ ALBERTO	25-14	30	$3,228,492	$516,600	EPS002	30	$3,228,492	$129,200	CCF44	30	$3,228,492	$129,200	14-4	30	$3,228,492	$140,500	30	$0	$0
842	CC	10024707	MARTINEZ JHON	25-14	30	$2,274,781	$364,000	EPS002	30	$2,274,781	$91,000	CCF44	30	$2,274,781	$91,000	14-4	30	$2,274,781	$99,000	30	$0	$0
843	CC	1088341038	MARULANDA JUAN	230301	12	$1,095,978	$175,400	EPS002	12	$1,095,978	$43,900	CCF44	12	$2,152,997	$86,200	14-4	12	$1,095,978	$47,700	12	$0	$0
844	CC	10025269	MARULANDA ROSBIER	230201	30	$2,443,775	$391,100	EPS005	30	$2,443,775	$97,800	CCF44	30	$2,443,775	$97,800	14-4	30	$2,443,775	$106,400	30	$0	$0
845	CC	4431769	MAYA DIEGO	230301	30	$2,659,970	$425,600	ESSC62	30	$2,659,970	$106,400	CCF44	30	$2,659,970	$106,400	14-4	30	$2,659,970	$115,800	30	$0	$0
846	CC	1088827068	MENDOZA CRISTOPHER	230301	29	$1,459,124	$233,500	EPS002	29	$1,459,124	$58,400	CCF44	29	$1,459,124	$58,400	14-4	29	$1,459,124	$63,500	29	$0	$0
847	CC	18469440	MOLINA CARLOS	230301	30	$1,869,495	$299,200	EPS018	30	$1,869,495	$74,800	CCF44	30	$1,869,495	$74,800	14-4	30	$1,869,495	$81,400	30	$0	$0
848	CC	4517435	MONTES DUBERNEY	230201	30	$3,497,648	$559,700	EPS037	30	$3,497,648	$140,000	CCF44	30	$3,497,648	$140,000	14-4	30	$3,497,648	$152,200	30	$0	$0
849	PT	6386426	MORALES LEIDI	230301	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$65,600	30	$0	$0
850	CC	1088279224	MORENO JORGE	230301	30	$1,897,435	$303,600	EPS002	30	$1,897,435	$75,900	CCF44	30	$1,897,435	$75,900	14-4	30	$1,897,435	$82,600	30	$0	$0
851	CC	1087989332	MORENO LAURA	230301	29	$1,411,674	$225,900	EPS005	29	$1,411,674	$56,500	CCF44	29	$1,411,674	$56,500	14-4	29	$1,411,674	$61,500	29	$0	$0
852	CC	4515679	MORENO WILLIAN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	$62,000	30	$0	$0
853	CC	42019342	MUÑOZ JAQUELINE	230301	29	$1,459,124	$233,500	EPS002	29	$1,459,124	$58,400	CCF44	29	$1,459,124	$58,400	14-4	29	$1,459,124	$63,500	29	$0	$0
854	CC	1057757983	MUÑOZ MAURICIO	230301	30	$2,614,613	$418,400	EPS002	30	$2,614,613	$104,600	CCF44	30	$2,614,613	$104,600	14-4	30	$2,614,613	$113,800	30	$0	$0
855	CC	42138380	MURILLO SANDRA	230301	30	$1,506,574	$241,100	EPS037	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$65,600	30	$0	$0
856	CC	80126741	NASPIRAN PEDRO	230201	30	$2,691,068	$430,600	EPS017	30	$2,691,068	$107,700	CCF44	30	$2,691,068	$107,700	14-4	30	$2,691,068	$117,100	30	$0	$0
857	CC	1113592818	NIETO JHOAN	230301	30	$1,541,991	$246,800	EPS041	30	$1,541,991	$61,700	CCF44	30	$1,541,991	$61,700	14-4	30	$1,541,991	$67,100	30	$0	$0
858	CC	1113362350	ORTIZ YERMAN	230301	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$65,600	30	$0	$0
859	CC	1093214929	OSORIO JORGE	230201	30	$2,052,062	$328,400	EPS037	30	$2,052,062	$82,100	CCF44	30	$2,052,062	$82,100	14-4	30	$2,052,062	$89,300	30	$0	$0
860	CC	9846566	OSORIO LUIS	230301	30	$2,485,301	$397,700	EPS010	30	$2,485,301	$99,500	CCF44	30	$2,485,301	$99,500	14-4	30	$2,485,301	$108,200	30	$0	$0
861	CC	18603169	OTALVARO CARLOS	230301	28	$1,493,732	$239,000	EPS005	28	$1,493,732	$59,800	CCF44	28	$1,588,632	$63,600	14-4	28	$1,493,732	$65,000	28	$0	$0
862	CC	1088245312	PALACIO JONATAN	230301	30	$3,662,862	$586,100	EPS037	30	$3,662,862	$146,600	CCF44	30	$3,662,862	$146,600	14-4	30	$3,662,862	$159,400	30	$0	$0
863	CC	10008831	PALACIO JORGE	25-14	30	$3,727,682	$596,500	EPS037	30	$3,727,682	$149,200	CCF44	30	$3,727,682	$149,200	14-4	30	$3,727,682	$162,200	30	$0	$0
864	CC	75038002	PARRA MARTIN	25-14	30	$2,471,549	$395,500	EPS002	30	$2,471,549	$98,900	CCF44	30	$2,471,549	$98,900	14-4	30	$2,471,549	$107,600	30	$0	$0
865	CC	1088253707	PIEDRAHITA LUZ	230201	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$65,600	30	$0	$0
866	CC	42137252	POLANIA OLGA	230201	30	$3,399,443	$544,000	EPS002	30	$3,399,443	$136,000	CCF44	30	$3,399,443	$136,000	14-4	30	$3,399,443	$147,900	30	$0	$0
867	CC	1088308913	PULGARIN SANTIAGO	230301	30	$3,384,468	$541,600	EPS010	30	$3,384,468	$135,400	CCF44	30	$3,384,468	$135,400	14-4	30	$3,384,468	$147,300	30	$0	$0
868	CC	1088301182	QUIRAMA MIGUEL	230301	30	$2,458,629	$393,400	EPS037	30	$2,458,629	$98,400	CCF44	30	$2,458,629	$98,400	14-4	30	$2,458,629	$107,000	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
869	CC	10113925	QUIRAMA WILLIAM	25-14	30	$3,306,806	$529,100	EPS002	30	$3,306,806	$132,300	CCF44	30	$3,306,806	$132,300	14-4	30	$3,306,806	$143,900	30	$0	$0
870	CC	1088280492	RAMIREZ ADRIANA	230301	30	$1,506,574	$241,100	EPS037	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$65,600	30	$0	$0
871	CC	1004789759	RAMIREZ KEVIN	230301	13	$1,307,666	$209,300	EPS037	13	$1,307,666	$52,400	CCF44	13	$2,062,942	$82,600	14-4	13	$1,307,666	$56,900	13	$0	$0
872	CC	1088299589	RAMIREZ VANESSA	230301	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$65,600	30	$0	$0
873	CC	16232871	RAMOS CESAR	230201	30	$3,772,736	$603,700	EPS037	30	$3,772,736	$151,000	CCF44	30	$3,772,736	$151,000	14-4	30	$3,772,736	$164,200	30	$0	$0
874	CC	10016273	RENGIFO GILDARDO	25-14	11	$903,961	$144,700	EPS010	11	$903,961	$36,200	CCF44	11	$941,626	$37,700	14-4	11	$903,961	$39,400	11	$0	$0
875	CC	1112040197	RIOS JHOAN	25-14	29	$1,411,674	$225,900	EPS002	29	$1,411,674	$56,500	CCF44	29	$1,411,674	$56,500	14-4	29	$1,411,674	$61,500	29	$0	$0
876	CC	1088352110	ROJAS KEVIN	230301	25	$1,441,330	$230,700	EPS005	25	$1,441,330	$57,700	CCF44	25	$1,441,330	$57,700	14-4	25	$1,441,330	$62,700	25	$0	$0
877	CC	1088313265	RUIZ JUAN	231001	30	$2,729,917	$436,800	EPS002	30	$2,729,917	$109,200	CCF44	30	$2,729,917	$109,200	14-4	30	$2,729,917	$118,800	30	$0	$0
878	CC	18607145	SALAZAR JOSE	230201	24	$2,059,269	$329,500	EPS002	24	$2,059,269	$82,400	CCF44	24	$2,177,751	$87,200	14-4	24	$2,059,269	$89,600	24	$0	$0
879	CC	6282549	SALINAS JOSE	230201	30	$2,149,251	$343,900	EPS002	30	$2,149,251	$86,000	CCF44	30	$2,149,251	$86,000	14-4	30	$2,149,251	$93,500	30	$0	$0
880	CC	1225094151	SANABRIA DINORA	25-14	29	$1,459,124	$233,500	EPS002	29	$1,459,124	$58,400	CCF44	29	$1,459,124	$58,400	14-4	29	$1,459,124	$63,500	29	$0	$0
881	PT	6588069	SANABRIA GENESIS	230301	30	$1,506,574	$241,100	EPS041	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$65,600	30	$0	$0
882	CC	10008821	SANCHEZ LUIS	230301	30	$3,840,587	$614,500	EPS005	30	$3,840,587	$153,700	CCF44	30	$3,840,587	$153,700	14-4	30	$3,840,587	$167,100	30	$0	$0
883	CC	18517582	SEGURA OSVALDO	230201	13	$1,699,838	$272,000	EPS010	13	$1,699,838	$68,000	CCF44	13	$2,605,847	$104,300	14-4	13	$1,699,838	$74,000	13	$0	$0
884	CC	18511267	SOTO JHON	25-14	30	$2,953,638	$472,600	EPS037	30	$2,953,638	$118,200	CCF44	30	$2,953,638	$118,200	14-4	30	$2,953,638	$128,500	30	$0	$0
885	CC	9874524	SUAREZ GILBERTO	25-14	30	$3,455,289	$552,900	EPS002	30	$3,455,289	$138,300	CCF44	30	$3,455,289	$138,300	14-4	30	$3,455,289	$150,400	30	$0	$0
886	CC	1088257997	SUAREZ SARAY	230301	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$65,600	30	$0	$0
887	CC	1054993641	TAPASCO UVER	230301	29	$2,299,936	$368,000	EPS002	29	$2,299,936	$92,000	CCF44	29	$2,299,936	$92,000	14-4	29	$2,299,936	$100,100	29	$0	$0
888	CC	1087961306	TIMANA WEIMAR	230201	30	$2,591,720	$414,700	EPS002	30	$2,591,720	$103,700	CCF44	30	$2,591,720	$103,700	14-4	30	$2,591,720	$112,800	30	$0	$0
889	CC	1193509537	TRUJILLO DIANA	230301	30	$1,542,084	$246,800	EPS037	30	$1,542,084	$61,700	CCF44	30	$1,542,084	$61,700	14-4	30	$1,542,084	$67,100	30	$0	$0
890	CC	1004767624	URIBE JOSE	230301	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$65,600	30	$0	$0
891	CC	1006291933	VALLEJO JUAN	230301	30	$2,822,770	$451,700	EPS037	30	$2,822,770	$113,000	CCF44	30	$2,822,770	$113,000	14-4	30	$2,822,770	$122,800	30	$0	$0
892	CC	1067817899	VANEGAS EDWIN	230301	30	$3,463,175	$554,200	EPS002	30	$3,463,175	$138,600	CCF44	30	$3,463,175	$138,600	14-4	30	$3,463,175	$150,700	30	$0	$0
893	CC	1030613915	VARGAS KAREN	230301	30	$1,506,574	$241,100	EPS010	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$65,600	30	$0	$0
894	CC	75096658	VASQUEZ JOSE	230201	30	$2,529,910	$404,800	EPS002	30	$2,529,910	$101,200	CCF44	30	$2,529,910	$101,200	14-4	30	$2,529,910	$110,100	30	$0	$0
895	CC	1088341317	VELASQUEZ MILLERLANDY	230301	30	$1,822,367	$291,600	EPS002	30	$1,822,367	$72,900	CCF44	30	$1,822,367	$72,900	14-4	30	$1,822,367	$79,300	30	$0	$0
896	CC	9763498	ZAPATA CARLOS	25-14	30	$3,017,931	$482,900	EPS018	30	$3,017,931	$120,800	CCF44	30	$3,017,931	$120,800	14-4	30	$3,017,931	$131,300	30	$0	$0
897	CC	10136311	ZAPATA EDISSON	25-14	30	$1,997,074	$319,600	EPS002	30	$1,997,074	$79,900	CCF44	30	$1,997,074	$79,900	14-4	30	$1,997,074	$86,900	30	$0	$0
898	CC	1088281857	ZAPATA JOHN	230301	30	$2,689,878	$430,400	EPS018	30	$2,689,878	$107,600	CCF44	30	$2,689,878	$107,600	14-4	30	$2,689,878	$117,100	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 5 (81 Afiliados)						**$118,870,155**	**$19,023,100**			**$118,870,155**	**$4,758,500**			**$123,105,835**	**$4,928,100**			**$118,870,155**	**$8,277,200**		**$0**	**$0**
Ciudad: PEREIRA Depto: RISARALDA (81 Afiliados)						**$118,870,155**	**$19,023,100**			**$118,870,155**	**$4,758,500**			**$123,105,835**	**$4,928,100**			**$118,870,155**	**$8,277,200**		**$0**	**$0**
899	CC	1193533279	ACEVEDO FELIPE	230301	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$104,900	30	$0	$0
900	CC	1088236448	AGUDELO CLAVER	230301	30	$1,589,347	$254,300	EPS002	30	$1,589,347	$63,600	CCF44	30	$1,589,347	$63,600	14-4	30	$1,589,347	$110,700	30	$0	$0
901	CC	75037721	ALZATE HECTOR	25-14	30	$1,672,721	$267,700	EPS002	30	$1,672,721	$67,000	CCF44	30	$1,672,721	$67,000	14-4	30	$1,672,721	$116,500	30	$0	$0
902	CC	10027987	BEDOYA WILSON	230301	30	$1,506,574	$241,100	EPS017	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$104,900	30	$0	$0
903	CC	1125764058	BOLIVAR STIVEN	230301	29	$1,459,124	$233,500	EPS037	29	$1,459,124	$58,400	CCF44	29	$1,459,124	$58,400	14-4	29	$1,459,124	$101,600	29	$0	$0
904	CC	1088247821	BRAVO DAYNER	230201	30	$1,506,574	$241,100	EPS037	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$104,900	30	$0	$0
905	CC	10132657	CALDERON JOSE	230201	30	$1,555,174	$248,900	EPS002	30	$1,555,174	$62,300	CCF44	30	$1,555,174	$62,300	14-4	30	$1,555,174	$108,300	30	$0	$0
906	CC	1004717009	CALLE LUIS	230301	30	$1,619,001	$259,100	EPS002	30	$1,619,001	$64,800	CCF44	30	$1,619,001	$64,800	14-4	30	$1,619,001	$112,700	30	$0	$0
907	CC	4518583	CALLE RAUMIR	25-14	30	$1,584,600	$253,600	EPS002	30	$1,584,600	$63,400	CCF44	30	$1,584,600	$63,400	14-4	30	$1,584,600	$110,300	30	$0	$0
908	CC	1225089400	CALLE YHEFRI	230301	30	$1,672,721	$267,700	EPS037	30	$1,672,721	$67,000	CCF44	30	$1,672,721	$67,000	14-4	30	$1,672,721	$116,500	30	$0	$0
909	CC	1059698256	CAMACHO DIDIER	230301	20	$1,198,221	$191,800	EPS002	20	$1,198,221	$48,000	CCF44	20	$1,530,371	$61,300	14-4	20	$1,198,221	$83,400	20	$0	$0
910	CC	1088307162	CAMPODONICO BRYAN	230301	29	$1,459,124	$233,500	EPS002	29	$1,459,124	$58,400	CCF44	29	$1,459,124	$58,400	14-4	29	$1,459,124	$101,600	29	$0	$0
911	CC	14570963	CANO WILLIAM	230301	15	$1,106,614	$177,100	EPS018	15	$1,106,614	$44,300	CCF44	15	$1,860,237	$74,500	14-4	15	$1,106,614	$77,100	15	$0	$0
912	CC	10129037	CARDONA EDILSON	25-14	29	$1,443,962	$231,100	EPS010	29	$1,443,962	$57,800	CCF44	29	$1,443,961	$57,800	14-4	29	$1,443,962	$100,500	29	$0	$0
913	CC	1088018570	CARDONA LEIDY	230201	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$104,900	30	$0	$0
914	CC	10013346	CASTILLO NOE	230301	30	$1,506,574	$241,100	EPS037	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$104,900	30	$0	$0
915	CC	1128905159	CASTRILLON JEFFERSON	230301	13	$616,850	$98,700	ESSC62	13	$616,850	$24,700	CCF44	13	$616,850	$24,700	14-4	13	$616,850	$43,000	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
916	CC	75146728	CERVERA JOSE	230201	30	$1,582,362	$253,200	EPS018	30	$1,582,362	$63,300	CCF44	30	$1,582,362	$63,300	14-4	30	$1,582,362	$110,200	30	$0	$0
917	CC	1004961156	CHATE JUAN	230301	30	$1,784,391	$285,600	EPS037	30	$1,784,391	$71,400	CCF44	30	$1,784,391	$71,400	14-4	30	$1,784,391	$124,200	30	$0	$0
918	CC	1097397707	COLORADO JHON	230301	27	$1,364,224	$218,300	EPS010	27	$1,364,224	$54,600	CCF44	27	$1,459,124	$58,400	14-4	27	$1,364,224	$95,000	27	$0	$0
919	CC	1006291333	CORREA NATALIA	230301	30	$1,744,197	$279,100	EPS018	30	$1,744,197	$69,800	CCF44	30	$1,744,197	$69,800	14-4	30	$1,744,197	$121,400	30	$0	$0
920	CC	1088341666	CUERVO DANIELA	230301	30	$2,870,297	$459,300	EPS002	30	$2,870,297	$114,900	CCF44	30	$2,870,297	$114,900	14-4	30	$2,870,297	$199,800	30	$0	$0
921	CC	1143439076	DE LA HOZ MARCO	230301	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$104,900	30	$0	$0
922	CC	9817965	DIAZ MAURICIO	230201	30	$1,520,979	$243,400	EPS002	30	$1,520,979	$60,900	CCF44	30	$1,520,979	$60,900	14-4	30	$1,520,979	$105,900	30	$0	$0
923	CC	1007192313	DUQUE HUGO	230201	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF44	13	$616,850	$24,700	14-4	13	$616,850	$43,000	13	$0	$0
924	CC	13199774	DURAN HENRY	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF44	29	$1,376,050	$55,100	14-4	29	$1,376,050	$95,800	29	$0	$0
925	CC	10198832	FLOREZ JORGE	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
926	CC	1088322887	GAÑAN JULIAN	230301	21	$1,052,450	$168,400	EPS002	21	$1,052,450	$42,100	CCF44	21	$1,403,267	$56,200	14-4	21	$1,052,450	$73,300	21	$0	$0
927	CC	75003470	GIRALDO JOSE	230301	30	$1,577,780	$252,500	EPS005	30	$1,577,780	$63,200	CCF44	30	$1,577,780	$63,200	14-4	30	$1,577,780	$109,900	30	$0	$0
928	CC	4540133	GUAPACHA FRANCISCO	230201	30	$1,542,177	$246,800	EPS037	30	$1,542,177	$61,700	CCF44	30	$1,542,177	$61,700	14-4	30	$1,542,177	$107,400	30	$0	$0
929	CC	1004699379	GUARUMO JHON	230301	30	$1,591,242	$254,600	EPS002	30	$1,591,242	$63,700	CCF44	30	$1,591,242	$63,700	14-4	30	$1,591,242	$110,800	30	$0	$0
930	CC	2474268	GUEVARA JOSE	25-14	30	$1,506,574	$241,100	EPS041	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$104,900	30	$0	$0
931	CC	1088294601	GUTIERREZ JEISSON	230301	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$104,900	30	$0	$0
932	CC	1088291515	HERNANDEZ ADRIAN	231001	27	$1,447,298	$231,600	EPS002	27	$1,447,298	$57,900	CCF44	27	$2,599,308	$104,000	14-4	27	$1,447,298	$100,800	27	$0	$0
933	CC	10006015	HERNANDEZ YANEY	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	2	$94,900	$3,800	14-4	2	$94,900	$6,700	2	$0	$0
934	CC	1112775253	HERRERA EDWIN	230301	30	$1,554,091	$248,700	EPS002	30	$1,554,091	$62,200	CCF44	30	$1,554,091	$62,200	14-4	30	$1,554,091	$108,200	30	$0	$0
935	PT	6700727	HERRERA JHOYMER	230201	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$104,900	30	$0	$0
936	CC	16455386	LARRAHONDO RICAURTE	231001	9	$510,124	$81,700	EPS018	9	$510,124	$20,500	CCF44	9	$576,150	$23,100	14-4	9	$510,124	$35,600	9	$0	$0
937	CC	10019294	LONDOÑO ARTURO	230301	30	$1,722,265	$275,600	EPS002	30	$1,722,265	$68,900	CCF44	30	$1,722,265	$68,900	14-4	30	$1,722,265	$119,900	30	$0	$0
938	CC	71411823	LOPERA BENHUR	230301	29	$1,736,941	$278,000	EPS010	29	$1,736,941	$69,500	CCF44	29	$1,736,941	$69,500	14-4	29	$1,736,941	$120,900	29	$0	$0
939	CC	10031966	LOPEZ JUAN	230301	30	$1,506,574	$241,100	EPS005	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$104,900	30	$0	$0
940	CC	94406501	MARIN DORANCE	230301	30	$1,591,860	$254,700	EPS002	30	$1,591,860	$63,700	CCF44	30	$1,591,860	$63,700	14-4	30	$1,591,860	$110,800	30	$0	$0
941	CC	9764479	MARIN LUIS	230301	20	$1,090,075	$174,500	EPS018	20	$1,090,075	$43,700	CCF44	20	$1,440,892	$57,700	14-4	20	$1,090,075	$75,900	20	$0	$0
942	CC	9874296	MELCHOR ROGER	25-14	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF44	6	$284,700	$11,400	14-4	6	$284,700	$19,900	6	$0	$0
943	CC	1004779683	MONTOYA SANTIAGO	230301	30	$1,738,858	$278,300	EPS002	30	$1,738,858	$69,600	CCF44	30	$1,738,858	$69,600	14-4	30	$1,738,858	$121,100	30	$0	$0
944	CC	17775491	MORALES RENEH	25-14	21	$1,079,524	$172,800	EPS037	21	$1,079,524	$43,200	CCF44	21	$1,411,674	$56,500	14-4	21	$1,079,524	$75,200	21	$0	$0
945	CC	18602250	MOSQUERA CRUZ	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
946	CC	1108120305	MOSQUERA HELIO	230201	30	$1,506,574	$241,100	EPS037	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$104,900	30	$0	$0
947	CC	70003841	MUÑOZ FABIAN	230301	30	$1,672,721	$267,700	ESSC62	30	$1,672,721	$67,000	CCF44	30	$1,672,721	$67,000	14-4	30	$1,672,721	$116,500	30	$0	$0
948	CC	1088281699	NARVAEZ JOHN	230201	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$104,900	30	$0	$0
949	CC	1007502377	OCAMPO VICTOR	230201	30	$1,506,574	$241,100	EPS037	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$104,900	30	$0	$0
950	CC	9847655	OSPINA JHOHAN	25-14	30	$1,847,762	$295,700	EPS010	30	$1,847,762	$74,000	CCF44	30	$1,847,762	$74,000	14-4	30	$1,847,762	$128,700	30	$0	$0
951	CC	1007425048	OTERO JAIME	230301	30	$1,575,112	$252,100	EPS010	30	$1,575,112	$63,100	CCF44	30	$1,575,112	$63,100	14-4	30	$1,575,112	$109,700	30	$0	$0
952	CC	1193512145	PAREJA SANTIAGO	230301	30	$1,506,574	$241,100	EPS037	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$104,900	30	$0	$0
953	CC	1088312347	PATIÑO JHON	230301	23	$1,245,629	$199,400	EPS002	23	$1,245,629	$49,900	CCF44	23	$1,340,529	$53,700	14-4	23	$1,245,629	$86,700	23	$0	$0
954	PT	6311990	PEÑA SIR	230301	30	$1,864,377	$298,400	EPS002	30	$1,864,377	$74,600	CCF44	30	$1,864,377	$74,600	14-4	30	$1,864,377	$129,800	30	$0	$0
955	CC	79972334	PINZON FERNANDO	230301	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$104,900	30	$0	$0
956	CC	1041146192	POLO FERNEY	25-14	30	$1,503,500	$240,600	EPS002	30	$1,503,500	$60,200	CCF44	30	$1,503,500	$60,200	14-4	30	$1,503,500	$104,700	30	$0	$0
957	CC	15336890	PUERTA OSCAR	25-14	30	$1,672,721	$267,700	EPS005	30	$1,672,721	$67,000	CCF44	30	$1,672,721	$67,000	14-4	30	$1,672,721	$116,500	30	$0	$0
958	CC	1088314071	RENTERIA GERMAN	230201	30	$1,520,979	$243,400	EPS010	30	$1,520,979	$60,900	CCF44	30	$1,520,979	$60,900	14-4	30	$1,520,979	$105,900	30	$0	$0
959	CC	96352337	ROCHA ISAMEL	230301	30	$1,672,721	$267,700	EPS002	30	$1,672,721	$67,000	CCF44	30	$1,672,721	$67,000	14-4	30	$1,672,721	$116,500	30	$0	$0
960	CC	1039095207	ROMERO ARNULFO	230201	30	$1,591,242	$254,600	EPS002	30	$1,591,242	$63,700	CCF44	30	$1,591,242	$63,700	14-4	30	$1,591,242	$110,800	30	$0	$0
961	CC	1088278390	RUIZ YOJANY	230301	30	$2,209,415	$353,600	EPS041	30	$2,209,415	$88,400	CCF44	30	$2,209,415	$88,400	14-4	30	$2,209,415	$153,800	30	$0	$0
962	CC	10031971	SALAZAR WILMER	230201	30	$1,506,574	$241,100	EPS037	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$104,900	30	$0	$0
963	CC	9860452	SANCHEZ JOSE	25-14	30	$1,588,611	$254,200	EPS018	30	$1,588,611	$63,600	CCF44	30	$1,588,611	$63,600	14-4	30	$1,588,611	$110,600	30	$0	$0
964	CC	79207439	SEPULVEDA JAMES	230201	30	$2,221,608	$355,500	EPS037	30	$2,221,608	$88,900	CCF44	30	$2,221,608	$88,900	14-4	30	$2,221,608	$154,700	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
965	CC	1087560720	SUAREZ JORGE	230301	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$104,900	30	$0	$0
966	CC	15924788	TABARQUINO REINALDO	25-14	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$104,900	30	$0	$0
967	CC	9860024	TANGARIFE ADRIAN	25-14	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF44	13	$616,850	$24,700	14-4	13	$616,850	$43,000	13	$0	$0
968	CC	1004776200	TAPASCO WILSON	230301	29	$1,459,124	$233,500	EPS005	29	$1,459,124	$58,400	CCF44	29	$1,459,124	$58,400	14-4	29	$1,459,124	$101,600	29	$0	$0
969	CC	1088043166	TOVAR YENDERZON	230301	30	$1,926,719	$308,300	EPS002	30	$1,926,719	$77,100	CCF44	30	$1,926,719	$77,100	14-4	30	$1,926,719	$134,100	30	$0	$0
970	CC	1088266614	VALENCIA GUIMEL	230201	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$104,900	30	$0	$0
971	CC	10270657	VALENCIA JOSUE	231001	30	$1,672,721	$267,700	EPS002	30	$1,672,721	$67,000	CCF44	30	$1,672,721	$67,000	14-4	30	$1,672,721	$116,500	30	$0	$0
972	CC	94288648	VALENCIA LUIS	230301	28	$1,411,674	$225,900	EPS037	28	$1,411,674	$56,500	CCF44	28	$1,467,524	$58,800	14-4	28	$1,411,674	$98,300	28	$0	$0
973	CC	1087560272	VELEZ DIANA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,981,038	$79,300	14-4	30	$1,423,500	$99,100	30	$0	$0
974	CC	9873733	VELEZ DIEGO	230201	14	$716,149	$114,600	EPS002	14	$716,149	$28,700	CCF44	14	$811,049	$32,500	14-4	14	$716,149	$49,900	14	$0	$0
975	CC	10132452	VELEZ JAIME	25-14	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$104,900	30	$0	$0
976	CC	1112760488	VILLA GERMAN	231001	29	$1,459,124	$233,500	EPS037	29	$1,459,124	$58,400	CCF44	29	$1,459,124	$58,400	14-4	29	$1,459,124	$101,600	29	$0	$0
977	CC	14568525	VILLEGAS DANIEL	231001	30	$1,506,574	$241,100	EPS002	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$104,900	30	$0	$0
978	CC	9698169	ZAPATA JESUS	230301	30	$1,506,574	$241,100	EPS037	30	$1,506,574	$60,300	CCF44	30	$1,506,574	$60,300	14-4	30	$1,506,574	$104,900	30	$0	$0
979	CC	1114089096	ZAPATA JUAN	230301	30	$1,555,174	$248,900	EPS018	30	$1,555,174	$62,300	CCF44	30	$1,555,174	$62,300	14-4	30	$1,555,174	$108,300	30	$0	$0
Total			**Afiliados(725)**			**$1,284,810,864**	**$205,810,800**			**$1,325,391,223**	**$57,232,800**			**$1,303,271,932**	**$50,565,900**			**$1,294,074,223**	**$39,583,100**		**$12,953,850**	**$647,800**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1596465182	9488115662	E	2025/07/02	2025/07/02	BANCO DE BOGOTA	0	$353,840,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				696	$205,810,800	$0	$0	$205,810,800
COLFONDOS	231001	800,227,940	6	24	$6,977,100	$0	$0	$6,977,100
COLPENSIONES	25-14	900,336,004	7	102	$30,999,100	$0	$0	$30,999,100
PORVENIR	230301	800,224,808	8	430	$122,047,700	$0	$0	$122,047,700
PROTECCION	230201	800,229,739	0	140	$45,786,900	$0	$0	$45,786,900
ARL (ADMINISTRADORAS: 1)				703	$39,583,100	$0	$0	$39,583,100
COLPATRIA ARP	14-4	860,002,183	9	703	$39,583,100	$0	$0	$39,583,100
CCF (ADMINISTRADORAS: 1)				697	$50,565,900	$0	$0	$50,565,900
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	697	$50,565,900	$0	$0	$50,565,900
EPS (ADMINISTRADORAS: 11)				725	$57,232,800	$0	$0	$57,232,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	23	$1,504,600	$0	$0	$1,504,600
COOSALUD EPS	EPS042	900,226,715	3	2	$118,700	$0	$0	$118,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	11	$1,221,700	$0	$0	$1,221,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	53	$5,597,500	$0	$0	$5,597,500
FAMISANAR	EPS017	830,003,564	7	4	$341,400	$0	$0	$341,400
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$178,000	$0	$0	$178,000
NUEVA E.P.S.	EPS037	900,156,264	2	108	$8,278,700	$0	$0	$8,278,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	27	$2,474,900	$0	$0	$2,474,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	44	$4,103,600	$0	$0	$4,103,600
SALUD TOTAL	EPS002	800,130,907	4	415	$30,357,900	$0	$0	$30,357,900
SANITAS	EPS005	800,251,440	6	37	$3,055,800	$0	$0	$3,055,800
ICBF (ADMINISTRADORAS: 1)				1	$388,700	$0	$0	$388,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$388,700	$0	$0	$388,700
SENA (ADMINISTRADORAS: 1)				1	$259,100	$0	$0	$259,100
SENA	PASENA	899,999,034	1	1	$259,100	$0	$0	$259,100
TOTAL				**725**	**$353,840,400**	**$0**	**$0**	**$353,840,400**