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 901830328	1	CONSORCIO OPERACION PAETURBO	A - 200 O MAS COTIZANTES	CONSORCIO OPERACION PAETURBO	calle123b82	TURBO-ANTIOQUIA	4444444	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1824935338	9492916324	E	2025/10/07	2025/10/03	BANCO BBVA COLOMBIA S.A.	0	$73,446,600

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: CONSORCIO OPERACION PAETURBO (382 Afiliados)						$283,857,940	$45,426,900			$54,674,440	$2,188,300			$289,551,940	$11,595,600			$557,169,940	$14,235,800		$0	$0
Centro de Trabajo: 1 (8 Afiliados)						**$21,185,640**	**$3,390,100**			**$21,185,640**	**$847,800**			**$21,185,640**	**$847,800**			**$21,185,640**	**$111,000**		**$0**	**$0**
Ciudad: TURBO Depto: ANTIOQUIA (8 Afiliados)						**$21,185,640**	**$3,390,100**			**$21,185,640**	**$847,800**			**$21,185,640**	**$847,800**			**$21,185,640**	**$111,000**		**$0**	**$0**
1	CC	71987749	BLANCO DIOBER	230301	30	$3,792,465	$606,800	EPS041	30	$3,792,465	$151,700	CCF03	30	$3,792,465	$151,700	14-11	30	$3,792,465	$19,800	30	$0	$0
2	CC	39303592	CORDOBA ROSALIA	25-14	30	$1,917,000	$306,800	EPS010	30	$1,917,000	$76,700	CCF03	30	$1,917,000	$76,700	14-11	30	$1,917,000	$10,100	30	$0	$0
3	CC	1064985377	MERCADO JORGE	230301	30	$3,913,875	$626,300	EPS037	30	$3,913,875	$156,600	CCF03	30	$3,913,875	$156,600	14-11	30	$3,913,875	$20,500	30	$0	$0
4	CC	1045519608	NEWBALL JHAN	230301	30	$2,236,500	$357,900	EPS037	30	$2,236,500	$89,500	CCF03	30	$2,236,500	$89,500	14-11	30	$2,236,500	$11,700	30	$0	$0
5	CC	1002086498	PALACIO DAYSI	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
6	CC	1045494459	PEÑATA MARTHA	230301	30	$3,322,800	$531,700	EPS010	30	$3,322,800	$133,000	CCF03	30	$3,322,800	$133,000	14-11	30	$3,322,800	$17,400	30	$0	$0
7	CC	1045495365	URREGO ALEXANDRA	230201	30	$2,236,500	$357,900	EPS037	30	$2,236,500	$89,500	CCF03	30	$2,236,500	$89,500	14-11	30	$2,236,500	$11,700	30	$0	$0
8	CC	1045515041	WALDO JANES	230201	30	$2,343,000	$374,900	EPS037	30	$2,343,000	$93,800	CCF03	30	$2,343,000	$93,800	14-11	30	$2,343,000	$12,300	30	$0	$0
Centro de Trabajo: 3 (335 Afiliados)						**$240,523,675**	**$38,491,100**			**$20,948,800**	**$838,400**			**$245,150,050**	**$9,816,700**			**$480,739,300**	**$11,718,700**		**$0**	**$0**
Ciudad: TURBO Depto: ANTIOQUIA (335 Afiliados)						**$240,523,675**	**$38,491,100**			**$20,948,800**	**$838,400**			**$245,150,050**	**$9,816,700**			**$480,739,300**	**$11,718,700**		**$0**	**$0**
9	CC	1193528047	ACOSTA IVANA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
10	CC	32203222	AGAMEZ NELLYS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
11	CC	39321156	AGAMEZ SIRLY	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
12	CC	1045519105	ALTAMIRANDA LUZ	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
13	CC	1045497070	ALVAREZ ANA	231001	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
14	CC	1028041954	ALVAREZ EDITA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
15	CC	1045487029	ALVAREZ SOLANYS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
16	CC	39308922	AMARILES BLANCA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
17	CC	1027949263	AMOR KAREN	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
18	CC	1003005365	ARCIA SOFIA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
19	CC	43164956	AREIZA LUCELLY	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
20	CC	1038822459	ARIAS YULIZA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
21	CC	1041260411	ARRIETA RUBIELA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
22	CC	1045487869	ARROYO ANA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
23	CC	1045509824	ARROYO SANDRA	25-14	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$34,700	7	$0	$0
24	CC	1003078013	ARROYO SINDY	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
25	CC	39424348	ASPRILLA SILVIA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
26	CC	1045510074	AVILA ADALSY	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
27	CC	39316654	AVILEZ NILFA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
28	CC	1003081559	AYALA WENDY	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
29	CC	42653927	BALLESTA ROSA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
30	CC	39427164	BALLESTEROS BLANCA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
31	CC	1007727004	BARBA LEIDY	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
32	CC	39421996	BARBOSA LISNEY	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
33	CC	1033369982	BARON YANIRYS	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
34	CC	11798562	BECERRA EDINSON	25-14	30	$2,023,500	$323,800	EPS010	30	$2,023,500	$81,000	CCF03	30	$2,023,500	$81,000	14-11	30	$2,023,500	$49,300	30	$0	$0
35	CC	1007546404	BEJARANO DIONYS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0

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	1001594235	BELLO MONICA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
37	CC	1045490968	BELTRAN MARTA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
38	CC	39424331	BETANCUR INES	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
39	CC	39315310	BLANCO NATIVIDAD	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
40	CC	1045512222	BLANDON WENDY	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
41	CC	39314516	BLANDON YENNY	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
42	CC	50861084	BORJA ANGELA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
43	CC	1045490814	BURGO LUISA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
44	CC	1040356862	CABADIA DIANA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
45	CC	1007908526	CABELLOS YULEIZI	230301	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$34,700	7	$0	$0
46	CC	30685622	CABRERA DENIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
47	CC	26377793	CAICEDO DENSA		0	$0	$0		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$34,700	7	$0	$0
48	CC	1027949972	CAMACHO LILIAM	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
49	CC	39317562	CAMPO DEYANIRA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
50	CC	50981325	CANO GLORIA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
51	CC	1007649564	CARDALES YORLEIDYS	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
52	CC	39418354	CARRASCAL DENIS	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
53	CC	1115946042	CASTAÑEDA YENSY	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
54	CC	39321912	CASTRO BERLEDIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
55	CC	22804909	CAUSIL YANERIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
56	CC	1045515692	CAUSIL YINA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
57	CC	32272500	CERMEÑO UCARY	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
58	CC	1045510597	CHAVERRA LEIDY	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
59	CC	1001021142	CHAVEZ LISETH	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
60	CC	1049565647	CHAVEZ YESELA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
61	CC	1045520618	CHICA YULEISY	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
62	CC	39312420	COA MARTHA	230201	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
63	CC	1041254791	COGOLLO SIRLEY	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
64	CC	1001746842	CONDE LINA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
65	CC	1233506977	CONTRERAS LUISA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
66	CC	1027966013	CONTRERAS LUZ	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
67	CC	35115084	CONTRERAS NINFA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
68	CC	1078578631	COPETE ROSA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
69	CC	1045511215	CORDERO YOMAIRA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
70	CC	1193073887	CORDOBA AUDELINA	230201	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$34,700	7	$0	$0
71	CC	39312460	CORDOBA GLADYS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
72	CC	1045524663	CORDOBA KATHERINE	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
73	CC	1045501939	CORDOBA MAIRA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
74	CC	1045517317	CORDOBA MELISSA	230301	30	$2,130,000	$340,800	EPS010	30	$2,130,000	$85,200	CCF03	30	$2,130,000	$85,200	14-11	30	$2,130,000	$51,900	30	$0	$0
75	CC	39310292	CORDOBA YANETH	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
76	CC	39306664	CORDOBA YOVANNY	230201	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
77	CC	1001672500	CORREA ARLEYDA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
78	CC	39419671	CORREA LUZ	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
79	CC	1045508845	CORTES RUBIELA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
80	CC	1045505261	CUESTA ANA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
81	CC	39307067	CUESTA BIENVENIDA	230301	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$34,700	7	$0	$0
82	CC	1045503447	CUESTA GIRLEY	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
83	CC	39305041	CUESTA LUZ	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
84	CC	1045512854	CUESTA MARIANA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0

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	1045488668	CUESTA NANCY	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
86	CC	39308675	CUESTA ROSA	231001	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
87	CC	39411065	CUESTA ROSA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
88	CC	39316542	CUÑAPA LUZ	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
89	CC	25996466	DE LA PUENTE LIDIA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
90	CC	1027954032	DEL TORO SANDRA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
91	CC	1007623603	DELGADO LEIDI	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
92	CC	39320178	DENIS MARGARITA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
93	CC	1038803175	DIAZ ADRIANA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
94	CC	1151437090	DIAZ LIYEIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
95	CC	39409477	DIAZ MILDRETH	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
96	CC	1040760657	DOMICO DIANA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
97	CC	1002086253	DOMICO HINDIRA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
98	CC	39320537	DURAN ASBLEIDIS	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
99	CC	1002088876	DURAN YEINNY	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
100	CC	1027965588	ECHEVERRY KAREN	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
101	CC	39314822	ESCOBAR FLOR	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
102	CC	39319009	ESCUDERO NURYS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
103	CC	39303478	FAJARDO SILVIA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
104	CC	1007792473	FLOREZ DIANA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
105	CC	1027956716	FRIAS ANA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
106	CC	32357742	FUENTES DIRLEIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
107	CC	1045524537	FUENTES LUZ	230201	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
108	CC	1045517896	FUENTES YOBAIRA	25-14	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$34,700	7	$0	$0	
109	CC	1001591539	GARCES LOREYDIS	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
110	CC	1027941263	GARCES MARYENYS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
111	CC	1027946930	GARCIA CLAUDIA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
112	CC	1045501455	GARCIA YESICA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
113	CC	39314066	GODOY YANINIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
114	CC	39311254	GOEZ LUZ		0	$0	$0		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
115	CC	1040363605	GOMEZ IBEC	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
116	CC	39309201	GONZALEZ BERTILDA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
117	CC	39312751	GONZALEZ ELSA		0	$0	$0		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
118	CC	1045489070	GONZALEZ EMELY	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
119	CC	1028006403	GONZALEZ KELLY	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
120	CC	1045501460	GONZALEZ LUCERO	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
121	CC	39306572	GONZALEZ LUZ	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
122	CC	39301582	GONZALEZ NORMA		0	$0	$0		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
123	CC	39300502	GONZALEZ NUBIA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
124	CC	1045511143	GONZALEZ SARA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
125	CC	1028004996	GONZALEZ YAMILE	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
126	CC	1001400671	GONZALEZ YULLY	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
127	CC	1146437101	GRACIANO KELLY	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
128	CC	1045512788	GRACIANO LUISA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
129	CC	39321466	GUERRA YULIS	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
130	CC	39427378	GUERRERO ARIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
131	CC	1045497365	GUTIERREZ MARTA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
132	CC	39305949	HERNANDEZ ANA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
133	CC	1041257752	HERNANDEZ ERLIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0	
134	CC	39317030	HERNANDEZ LUZ	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$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
135	CC	1002087692	HERNANDEZ SIRLEY	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
136	CC	1028041869	HERNANDEZ YONADIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
137	CC	39321991	HIDALGO PAULA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
138	CC	1045514326	HIDALGO SIRLEY	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
139	CC	22243198	IBARGUEN ANA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
140	CC	1027941606	IBARGUEN LUZ	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
141	CC	39305057	IBARGUEN LUZ	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
142	CC	32272330	JARABA ROCIO	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
143	CC	1007607284	JARAMILLO MAYERLI	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
144	CC	39414621	JIMENEZ ARNOLIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
145	CC	32202495	JIMENEZ DORIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
146	CC	1045508889	LAMBRAÑO KELLY	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
147	CC	1151437483	LARA CINDY	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
148	CC	39318796	LEDESMA LUZ	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
149	CC	1068813349	LEMOS YADIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
150	CC	39455474	LEMUS LIZZETH	231001	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
151	CC	39306290	LEMUS LUZ	230301	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$34,700	7	$0	$0
152	CC	1045502915	LLORENTE CLAUDIA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
153	CC	1045502177	LOPEZ ADONIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
154	CC	1002088081	LOPEZ DAMELIS	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
155	CC	39321764	LOPEZ LILIANA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
156	CC	39314527	LOPEZ LODYS	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
157	CC	1007934987	MACIAS NELLYS	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
158	CC	39317651	MAGALLAN JOSEFA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
159	CC	1001637479	MAQUILON ELIZABETH	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
160	CC	1045516935	MARQUEZ FLOR	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
161	CC	39317563	MARTINEZ DAICIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
162	CC	39321626	MARTINEZ DANYS	230201	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
163	CC	39428012	MARTINEZ ELY	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
164	CC	39425581	MARTINEZ INGRIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
165	CC	1045513622	MARTINEZ LEYDIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
166	CC	39300061	MARTINEZ MIRIAM	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
167	CC	1028005305	MARTINEZ OLGA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
168	CC	39311406	MEDRANO YANUVI	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
169	CC	26377810	MENA ANA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
170	CC	71976650	MENA MOISES	230201	30	$2,130,000	$340,800	EPS037	30	$2,130,000	$85,200	CCF03	30	$2,130,000	$85,200	14-11	30	$2,130,000	$51,900	30	$0	$0
171	CC	39317292	MENA NORBERTA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
172	CC	39296491	MENA PIEDAD	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
173	CC	1017208572	MENA SILDREY	230201	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
174	CC	39319584	MENDEZ ANA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
175	CC	1045486202	MENDEZ ANYIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
176	CC	32775060	MENDEZ ARELIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
177	CC	1045503907	MESA ALCIRA	231001	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
178	CC	1045489421	MESA LILIA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
179	CC	1045517761	MESTRA ANGIE	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
180	CC	39310982	MESTRA EDELCY	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
181	CC	39310211	MIRANDA NARCISA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
182	CC	39300270	MOLINA BLANCA		0	$0	$0		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
183	CC	1045515752	MONTALVO RUTH	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
184	CC	39315762	MONTAÑO EMILSEN	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
185	CC	1045493756	MONTERROSA AMINTA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
186	CC	1052075123	MONTERROSA LILIA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
187	CC	1038800358	MONTERROZA ANGELICA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
188	CC	1041265112	MONTIEL CRISTINA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
189	CC	39318974	MONTOYA BERTA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
190	CC	43987457	MONTOYA GLORIA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
191	CC	22143937	MONTOYA MARTHA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
192	CC	1001673381	MORA YURLADYS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
193	CC	1193094163	MORENO ANGIE	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
194	CC	39320394	MORENO BILMA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
195	CC	39315064	MORENO CATALINA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
196	CC	1040362906	MORENO EIDYS	230201	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
197	CC	43142044	MOSQUERA EIDA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
198	CC	39306631	MOSQUERA ELVIA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
199	CC	1192760019	MOSQUERA JEDNY	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
200	CC	1045517495	MOSQUERA JENNIFER	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
201	CC	1045511845	MOSQUERA KATERINE	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
202	CC	1007567890	MOSQUERA KELLY	230201	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
203	CC	39428926	MOSQUERA LUZ	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
204	CC	43985465	MOSQUERA MARIA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
205	CC	39424190	MOSQUERA NORIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
206	CC	1027957462	MOSQUERA PAOLA	230201	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
207	CC	1007868919	MOSQUERA SILVIA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
208	CC	1028008858	MOSQUERA SIRLEY	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
209	CC	1007546402	MOSQUERA YANEISY	230201	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
210	CC	1214724252	MUÑETON YESSICA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
211	CC	39305026	MUÑOZ GUILLERMINA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
212	CC	1046526185	MURILLO INGRI	230201	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
213	CC	1045495319	MURILLO YUNAIRA	25-14	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$34,700	7	$0	$0
214	CC	1041270364	NARVAEZ JENNIFER	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
215	CC	1041260397	NARVAEZ NELLYS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
216	CC	39427555	NEUBAL BIBIANA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
217	CC	1193341636	NIETO ERIKA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
218	CC	1003645419	NISPERUZA BERENICE	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
219	CC	39159796	NISPERUZA MARIA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
220	CC	1045497576	NOVA PABLA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
221	CC	1041254800	OJEDA LIBIA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
222	CC	1151435216	OLEA YADIRA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
223	CC	1045506319	OROZCO YASMILE	230201	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$34,700	7	$0	$0
224	CC	1007370168	ORTIZ KATERINE	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
225	CC	1010139099	OSORIO GLORIA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
226	CC	32290227	OSPINO DIOCELINA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
227	CC	39426765	OYOLA MILADIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
228	CC	1027960153	PADILLA ROSA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
229	CC	1002086495	PALACIO MARIA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
230	CC	1063716349	PALACIO MARIA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
231	CC	1045511170	PALACIOS CATERIN	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
232	CC	1045497243	PALACIOS KATHERINE	230301	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$34,700	7	$0	$0
233	CC	39304862	PALACIOS MARIA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
234	CC	1045504741	PALACIOS YARLEDIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
235	CC	1002088320	PALACIOS YASIRA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
236	CC	39312787	PALENCIA MARINA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
237	CC	30665940	PALENCIA YOMAIRA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
238	CC	30663284	PALENCIA YONILMA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
239	CC	36696962	PALMERA ALIX	231001	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
240	CC	1007690866	PALOMEQUE GINELLYS	230301	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$34,700	7	$0	$0
241	CC	32274105	PALOMO EGLA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
242	CC	1045492662	PANESSO MARYELIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
243	CC	1041261578	PANTOJA GLENNIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
244	CC	1002088273	PARDO NEVIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
245	CC	39421893	PAREDES OMAIDA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
246	CC	39428705	PARRA EDITHZA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
247	CC	53101165	PARRA LILIANA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
248	CC	1193584628	PATERNINA MARIBEL	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
249	CC	39156622	PEÑA LUCELIS	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
250	CC	39411798	PERALTA AMALFY		0	$0	$0		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
251	CC	1041260163	PERALTA YUDIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
252	CC	39425132	PEREA ANA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
253	CC	1028040952	PEREA SAMIRA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
254	CC	1028020767	PEREIRA DIANIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
255	CC	1001035393	PEREIRA SULY	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
256	CC	1045492933	PEREZ ANA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
257	CC	39313534	PEREZ DORASMIRA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
258	CC	1039089755	PEREZ ELIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
259	CC	43803853	PEREZ YADIRA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
260	CC	1033367342	PEREZ YESSY	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
261	CC	1027959681	PEREZ YOMAIRA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
262	CC	39314306	PINO LUZ	230301	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$34,700	7	$0	$0
263	CC	1027964243	PLAZA SARA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
264	CC	1045500987	POLO LUZ	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
265	CC	50913258	PORTILLO YARLIDES	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
266	CC	1045512556	POSADA OTILIA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
267	CC	39307604	PULGARIN ALBA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
268	CC	39309027	PULGARIN MARGARITA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
269	CC	39420114	QUESADA DARLENY	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
270	CC	1007832175	QUINTO LIZET	230201	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
271	CC	39310930	QUIROZ BEATRIZ	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
272	CC	1193569615	RAMIREZ LORENA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
273	CC	39313936	RAMOS IVIS	230201	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
274	CC	39301803	RESTREPO ELBA		0	$0	$0		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
275	CC	1041261311	REYES DORMELICIA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
276	CC	50930686	REYES LUDYS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
277	CC	39320329	REYES LUZ	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
278	CC	1045503976	REYES YASMAIRA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
279	CC	1028003656	RIALES YURIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
280	CC	1028010462	RIASCOS YUDIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0

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
281	CC	1045506340	RICARDO MARLYS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
282	CC	1089508237	RINCON OLIVIA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
283	CC	39425320	RIVAS ECLEYDIS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
284	CC	1045520922	RIVAS JUAN	230301	30	$2,130,000	$340,800	EPS010	30	$2,130,000	$85,200	CCF03	30	$2,130,000	$85,200	14-11	30	$2,130,000	$51,900	30	$0	$0
285	CC	1045490052	RIVAS MARIA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
286	CC	45692711	RIVERA DIANA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
287	CC	1045528405	RODRIGUEZ KENDRI	25-14	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$34,700	7	$0	$0
288	CC	1028006408	RODRIGUEZ LUZ	230301	19	$901,550	$144,300	EPS040	19	$901,550	$36,100	CCF03	19	$901,550	$36,100	14-11	19	$901,550	$22,000	19	$0	$0
289	CC	39314934	RODRIGUEZ YIVIS	25-14	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$34,700	7	$0	$0
290	CC	39309688	ROMAÑA ONELIA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
291	CC	1027949560	RUIZ KELLY	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
292	CC	1045494624	RUIZ MARIA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
293	CC	1045511836	RUIZ NORIANIS	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
294	CC	1007746167	RUIZ WENDY	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
295	CC	1045486667	SAENZ HERLLEN	230201	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
296	CC	39318821	SALAS YINETH	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
297	CC	39311397	SALAZAR YASMINA	230301	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$34,700	7	$0	$0
298	CC	1045491203	SALCEDO JENNY	230201	30	$2,130,000	$340,800	EPS010	30	$2,130,000	$85,200	CCF03	30	$2,130,000	$85,200	14-11	30	$2,130,000	$51,900	30	$0	$0
299	CC	39320564	SALGADO YUDY	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
300	CC	1193558023	SANCHEZ KATHERINE	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
301	CC	1007519059	SANCHEZ LUZ	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
302	CC	1045505193	SANCHEZ YANERIS	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
303	CC	1045516059	SANTOS JJESSICA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
304	CC	1017152724	SANTOS YARLEISY	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
305	CC	52140606	SEDAN MARTA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
306	CC	1045489236	SEPULVEDA ORFA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
307	CC	1028020509	SEPULVEDA YULIETH	230201	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
308	CC	43147150	SERNA YULISA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
309	CC	1045520640	SERNA YURLEDY	230301	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$34,700	7	$0	$0
310	CC	50939592	SIERRA LIZ	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
311	CC	1028020943	SIMANCA YESSICA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
312	CC	39310739	SIPION DENILDA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
313	CC	39315661	SOLANO ANA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
314	CC	39318660	SOLAR LINEY	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
315	CC	39316425	SOLAR NELFI	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
316	CC	1045492011	SOTELO YENIS	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
317	CC	26202913	SOTELO YURIS	230201	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
318	CC	1045509241	SUAREZ MARY	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
319	CC	1007869035	SUAREZ WILDARY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
320	CC	1041268454	SUAREZ YERSELI	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
321	CC	1045510283	TABORDA GEIDYS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
322	CC	1102831523	TAPIAS LUZ	230201	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
323	CC	39314525	TIPTON INGRID	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
324	CC	1039088363	TORDECILLA MERY	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
325	CC	39318959	TORRES BELLYS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
326	CC	1045514803	TORRES ELIZABETH	230201	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
327	CC	39315053	TORRES ORLEIDA	230201	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
328	CC	1028004966	TORRES ZORAIDA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
329	CC	1068813254	TORTELLO YARLEDIS	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
330	CC	1028020315	URANGO MILEIDYS	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0

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
331	CC	39159898	URIBE EMILSE	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
332	CC	39308970	URIBE MARTHA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
333	CC	1028002798	VALENCIA MARYORY	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
334	CC	39313962	VANEGAS YANET	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
335	CC	1045512131	VARELA MONICA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
336	CC	1041254635	VARGAS SANDRA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
337	CC	39318948	VASQUEZ BLANCA	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
338	CC	30385610	VELASQUEZ MARLEY	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
339	CC	43841864	VERGARA NELLY	230301	30	$1,573,250	$251,800	EPS010	30	$1,573,250	$63,000	CCF03	30	$1,573,250	$63,000	14-11	30	$1,573,250	$38,400	30	$0	$0
340	CC	39311713	VIDAL NURIS	25-14	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
341	CC	1045518873	VIVANQUES YULY	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
342	CC	1151437069	YANES GLENIA	230301	14	$711,750	$113,900		0	$0	$0	CCF03	14	$711,750	$28,500	14-11	30	$1,423,500	$34,700	14	$0	$0
343	CC	1045490969	ZUÑIGA FRANCISCO	230301	30	$2,236,500	$357,900	EPS037	30	$2,236,500	$89,500	CCF03	30	$2,236,500	$89,500	14-11	30	$2,236,500	$54,500	30	$0	$0
Centro de Trabajo: 4 (39 Afiliados)						**$22,148,625**	**$3,545,700**			**$12,540,000**	**$502,100**			**$23,216,250**	**$931,100**			**$55,245,000**	**$2,406,100**		**$0**	**$0**
Ciudad: TURBO Depto: ANTIOQUIA (39 Afiliados)						**$22,148,625**	**$3,545,700**			**$12,540,000**	**$502,100**			**$23,216,250**	**$931,100**			**$55,245,000**	**$2,406,100**		**$0**	**$0**
344	CC	1045490854	ALVAREZ JHON	230301	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0
345	CC	1045512706	ANGULO DIOVER	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0
346	CC	78702276	ARRIETA OSCAR	25-14	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0
347	CC	1038133130	AYALA ALEX	230201	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0
348	CC	1130804312	BRAVO JARLES	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0
349	CC	1001153062	BRAVO LUIS	230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF03	15	$711,750	$28,500	14-11	15	$711,750	$31,000	15	$0	$0
350	CC	1040363588	CHAVARRIAGA LUIS	230301	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0
351	CC	1045515295	CHAVERRA MARLON	230301	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0
352	CC	1045497837	CORDOBA JUAN	230301	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0
353	CC	1007370291	CORDOBA RAMIRO	230201	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0
354	CC	71982212	CUESTA PEDRO	231001	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0
355	CC	1045487509	CUESTA WILSON	25-14	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0
356	CC	1045515687	CUESTA YORDAN	230301	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0
357	CC	1076816882	DIAZ JEAN	25-14	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0
358	CC	71935370	GUEVARA YUBERSON	25-14	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0
359	CC	71350535	HIDALGO SANTOS	230301	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0
360	CC	8429261	LEDESMA ONEL	230301	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0
361	CC	71987523	MAQUILON ALEXANDER	230301	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0
362	CC	71982094	MARTINEZ FRANKLIN	230301	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0
363	CC	1045505452	MORENO JEFFERSON	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0
364	CC	1002087523	MORENO OMAR	230301	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0
365	CC	1045524263	MOSQUERA ANDRES	230301	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0
366	CC	71982970	OCHOA GERMAN	230301	30	$1,863,750	$298,200	EPS010	30	$1,863,750	$74,600	CCF03	30	$1,863,750	$74,600	14-11	30	$1,863,750	$81,100	30	$0	$0
367	CC	1045492247	PADILLA DILAN	25-14	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0
368	CC	1045515434	PALACIOS YORLEISON	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0
369	CC	1193216764	PANDALES LUIS	230301	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0
370	CC	3640874	PANEZO ANGEL		0	$0	$0		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0
371	CC	1045491169	QUINTO CIRO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0
372	CC	1045506048	RAMIREZ CARLOS	231001	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0
373	CC	71971534	RAMIREZ CARLOS		0	$0	$0		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0
374	CC	1007131263	RENGIFO KEILER	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0
375	CC	71977597	RENTERIA JOSE	230301	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0
376	CC	71350989	RIOS JAMES	230301	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0
377	CC	71975223	RIVAS RAUL	230201	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0

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
378	CC	1007868628	ROBLEDO YHERFREIDER	230301	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0
379	CC	12000439	RODRIGUEZ MANUEL		0	$0	$0		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0
380	CC	71980447	TORRES JOSE	230301	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0
381	CC	1045498883	VALENCIA JHON	230301	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0
382	CC	1045501776	VALOIS KEILER	25-14	7	$355,875	$57,000		0	$0	$0	CCF03	7	$355,875	$14,300	14-11	30	$1,423,500	$62,000	7	$0	$0
Total			**Afiliados(382)**			**$283,857,940**	**$45,426,900**			**$54,674,440**	**$2,188,300**			**$289,551,940**	**$11,595,600**			**$557,169,940**	**$14,235,800**		**$0**	**$0**

PLANILLA PAGADA

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 901830328	1	CONSORCIO OPERACION PAETURBO	A - 200 O MAS COTIZANTES	CONSORCIO OPERACION PAETURBO	calle123b82	TURBO-ANTIOQUIA	4444444	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1824935338	9492916324	E	2025/10/07	2025/10/03	BANCO BBVA COLOMBIA S.A.	0	$73,446,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				372	$45,426,900	$0	$0	$45,426,900
COLFONDOS	231001	800,227,940	6	7	$854,300	$0	$0	$854,300
COLPENSIONES	25-14	900,336,004	7	84	$9,458,400	$0	$0	$9,458,400
PORVENIR	230301	800,224,808	8	253	$31,136,800	$0	$0	$31,136,800
PROTECCION	230201	800,229,739	0	28	$3,977,400	$0	$0	$3,977,400
ARL (ADMINISTRADORAS: 1)				382	$14,235,800	$0	$0	$14,235,800
ARL SURA	14-11	890,903,790	5	382	$14,235,800	$0	$0	$14,235,800
CCF (ADMINISTRADORAS: 1)				382	$11,595,600	$0	$0	$11,595,600
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	382	$11,595,600	$0	$0	$11,595,600
EPS (ADMINISTRADORAS: 4)				29	$2,188,300	$0	$0	$2,188,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	11	$854,900	$0	$0	$854,900
NUEVA E.P.S.	EPS037	900,156,264	2	13	$974,600	$0	$0	$974,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$322,700	$0	$0	$322,700
SAVIA SALUD	EPS040	900,604,350	0	1	$36,100	$0	$0	$36,100
TOTAL				**382**	**$73,446,600**	**$0**	**$0**	**$73,446,600**