***EL DIRECTOR FINANCIERO DE LA UNIVERSIDAD DEL MAGDALENA***
***NIT. 891780111-8***

*De conformidad con el Artículo Décimo Quinto, Resolución Rectoral 663 del 28 de octubre de 2022, con el cual se delegan funciones en el Director Financiero de la Universidad del Magdalena y específicamente en el numeral dos (2) que textualmente expresa:* ***"Efectuar trámites, suscribir declaraciones y certificaciones tributarias y de parafiscales de acuerdo con las obligaciones fiscales de la institución".***

## *CERTIFICA*

Que la Universidad del Magdalena de ha venido cancelando mensualmente los aportes por salud, pensión y parafiscales, a los diferentes EPS, fondos de pensión, ARP, CAJAMAG e ICBF.

Que el periodo de cotización correspondiente al mes de SEPTIEMBRE 2025, así como los últimos seis (6) meses, se encuentran debidamente cancelado.

Dada en Santa Marta el 09 DE OCTUBRE DE 2025, para ser presentada ante **EL MINISTERIO DE EDUCACIÓN NACIONAL.**

**RONALD ROJAS DUICA**
Director Financiero

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 891780111 | 8 | UNIVERSIDAD DEL MAGDALENA | A - 200 O MAS COTIZANTES | ACTIVOS | CARRERA 32 22-08 | SANTA MARTA-MAGDALENA | 4381000 | No |

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 | 1824068818 | 9492629940 | E | 2025/10/03 | 2025/10/03 | BANCO DE OCCIDENTE | 0 | $3,698,206,100 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: ACTIVOS (1900 Afiliados)** | | | | | | **$9,823,859,494** | **$1,640,140,100** | | | **$10,228,878,505** | **$1,277,550,700** | | | **$10,262,559,399** | **$408,599,900** | | | **$10,228,878,505** | **$65,199,300** | | **$10,233,714,188** | **$306,716,100** |
| **Centro de Trabajo: CENTRO TRABAJO 1 ( 1900 Afiliados)** | | | | | | **$9,823,859,494** | **$1,640,140,100** | | | **$10,228,878,505** | **$1,277,550,700** | | | **$10,262,559,399** | **$408,599,900** | | | **$10,228,878,505** | **$65,199,300** | | **$10,233,714,188** | **$306,716,100** |
| Ciudad: SANTA MARTA Depto: MAGDALENA ( 1900 Afiliados) | | | | | | **$9,823,859,494** | **$1,640,140,100** | | | **$10,228,878,505** | **$1,277,550,700** | | | **$10,262,559,399** | **$408,599,900** | | | **$10,228,878,505** | **$65,199,300** | | **$10,233,714,188** | **$306,716,100** |
| 1 | CC | 57299445 | AARON CLAUDIA | 231001 | 30 | $1,797,201 | $287,600 | EPS005 | 30 | $1,797,201 | $224,700 | CCF33 | 30 | $1,797,201 | $71,900 | 14-23 | 30 | $1,797,201 | $9,400 | 30 | $1,797,201 | $54,000 |
| 2 | CC | 84451675 | AARON JULIO | 25-14 | 30 | $6,148,400 | $1,045,400 | MIN002 | 30 | $6,148,400 | $768,600 | CCF33 | 30 | $6,148,400 | $246,000 | 14-23 | 30 | $6,148,400 | $32,100 | 30 | $6,148,400 | $184,500 |
| 3 | CC | 80198337 | ACEVEDO DIEGO | 25-14 | 30 | $6,204,345 | $1,054,900 | EPS005 | 30 | $6,204,345 | $775,600 | CCF33 | 30 | $6,204,345 | $248,200 | 14-23 | 30 | $6,204,345 | $32,400 | 30 | $6,204,345 | $186,200 |
| 4 | CC | 52817105 | ACEVEDO LAURA | 230201 | 30 | $4,180,912 | $669,000 | EPS005 | 30 | $4,180,912 | $522,700 | CCF33 | 30 | $4,180,912 | $167,300 | 14-23 | 30 | $4,180,912 | $21,900 | 30 | $4,180,912 | $125,500 |
| 5 | CC | 19584216 | ACEVEDO TITO | | 0 | $0 | $0 | EPS005 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 6 | CC | 85462608 | ACOSTA ALFREDO | 230201 | 30 | $4,024,400 | $644,000 | MIN002 | 30 | $4,024,400 | $503,100 | CCF33 | 30 | $4,024,400 | $161,000 | 14-23 | 30 | $4,024,400 | $21,100 | 30 | $4,024,400 | $120,800 |
| 7 | CC | 1082950841 | ACOSTA CARLOS | 25-14 | 30 | $9,567,875 | $1,626,700 | EPS005 | 30 | $9,567,875 | $1,196,000 | CCF33 | 30 | $9,567,875 | $382,800 | 14-23 | 30 | $9,567,875 | $50,000 | 30 | $9,567,875 | $287,100 |
| 8 | CC | 36694873 | ACOSTA CLAUDIA | 25-14 | 30 | $2,491,836 | $398,700 | EPS037 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 9 | CC | 36559998 | ACOSTA CRISTINA | 25-14 | 30 | $2,951,232 | $472,200 | EPS037 | 30 | $2,951,232 | $369,000 | CCF33 | 30 | $2,951,232 | $118,100 | 14-23 | 30 | $2,951,232 | $15,500 | 30 | $2,951,232 | $88,600 |
| 10 | CC | 84456259 | ACOSTA DAVID | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 11 | CC | 57460523 | ACOSTA DIANA | 25-14 | 30 | $15,384,092 | $2,615,500 | EPS002 | 30 | $15,384,092 | $1,923,100 | CCF33 | 30 | $15,384,092 | $615,400 | 14-23 | 30 | $15,384,092 | $80,400 | 30 | $15,384,092 | $461,600 |
| 12 | CC | 57461757 | ACOSTA GLENDA | 25-14 | 30 | $8,587,918 | $1,460,100 | EPS005 | 30 | $8,587,918 | $1,073,500 | CCF33 | 30 | $8,587,918 | $343,600 | 14-23 | 30 | $8,587,918 | $44,900 | 30 | $8,587,918 | $257,700 |
| 13 | CC | 1082853609 | ACOSTA GUSTAVO | 25-14 | 30 | $5,525,378 | $884,100 | EPS037 | 30 | $5,525,378 | $690,700 | CCF33 | 30 | $5,525,378 | $221,100 | 14-23 | 30 | $5,525,378 | $28,900 | 30 | $5,525,378 | $165,800 |
| 14 | CC | 7601673 | ACOSTA HUGO | 25-14 | 30 | $2,896,608 | $463,500 | EPS002 | 30 | $2,896,608 | $362,100 | CCF33 | 30 | $2,896,608 | $115,900 | 14-23 | 30 | $2,896,608 | $15,200 | 30 | $2,896,608 | $86,900 |
| 15 | CC | 14960494 | ACOSTA JORGE | | 0 | $0 | $0 | EPS037 | 30 | $4,180,912 | $522,700 | CCF33 | 30 | $4,180,912 | $167,300 | 14-23 | 30 | $4,180,912 | $21,900 | 30 | $4,180,912 | $125,500 |
| 16 | CC | 1082977841 | ACOSTA MARIA | 25-14 | 30 | $11,105,584 | $1,888,100 | EPS005 | 30 | $11,105,584 | $1,388,200 | CCF33 | 30 | $11,105,584 | $444,300 | 14-23 | 30 | $11,105,584 | $58,000 | 30 | $11,105,584 | $333,200 |
| 17 | CC | 7465445 | ACOSTA MARTINIANO | | 0 | $0 | $0 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 18 | CC | 1082879647 | ACOSTA RICK | 25-14 | 30 | $10,615,578 | $1,804,700 | EPS037 | 30 | $10,615,578 | $1,327,000 | CCF33 | 30 | $10,615,578 | $424,700 | 14-23 | 30 | $10,615,578 | $55,500 | 30 | $10,615,578 | $318,500 |
| 19 | CC | 1083004765 | ACUÑA ISMAEL | 230201 | 30 | $7,042,700 | $1,197,500 | EPS002 | 30 | $7,042,700 | $880,400 | CCF33 | 30 | $7,042,700 | $281,800 | 14-23 | 30 | $7,042,700 | $36,800 | 30 | $7,042,700 | $211,300 |
| 20 | CC | 19586962 | ACUÑA ISRAEL | 25-14 | 30 | $4,918,720 | $787,000 | MIN002 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 21 | CC | 1129516488 | ACUÑA KELLY | 230201 | 30 | $1,844,520 | $295,200 | EPS005 | 30 | $1,844,520 | $230,600 | CCF33 | 30 | $1,844,520 | $73,800 | 14-23 | 30 | $1,844,520 | $9,700 | 30 | $1,844,520 | $55,400 |
| 22 | CC | 1082933760 | ACUÑA KELY | 230301 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 23 | CC | 1082858774 | ACUÑA MARISOL | 230201 | 30 | $1,565,040 | $250,500 | EPS002 | 30 | $1,565,040 | $195,700 | CCF33 | 30 | $1,565,040 | $62,700 | 14-23 | 30 | $1,565,040 | $8,200 | 30 | $1,565,040 | $47,000 |
| 24 | CC | 84459970 | AFRICANO JUAN | 25-14 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 25 | CC | 7629414 | AGUAS ROBERTO | 25-14 | 30 | $16,257,222 | $2,763,800 | EPS010 | 30 | $16,257,222 | $2,032,200 | CCF33 | 30 | $16,257,222 | $650,300 | 14-23 | 30 | $16,257,222 | $84,900 | 30 | $16,257,222 | $487,800 |
| 26 | CC | 7634352 | AGUDELO LUIS | 25-14 | 30 | $6,148,450 | $1,045,400 | EPS002 | 30 | $6,148,450 | $768,600 | CCF33 | 30 | $6,148,450 | $246,000 | 14-23 | 30 | $6,148,450 | $32,100 | 30 | $6,148,450 | $184,500 |
| 27 | CC | 1082943074 | AGUDELO STEFANY | 25-14 | 30 | $7,378,080 | $1,254,300 | EPS005 | 30 | $7,378,080 | $922,300 | CCF33 | 30 | $7,378,080 | $295,200 | 14-23 | 30 | $7,378,080 | $38,600 | 30 | $7,378,080 | $221,400 |
| 28 | CC | 57299363 | AGUDELO VIANYS | 25-14 | 30 | $9,567,875 | $1,626,700 | EPS005 | 30 | $9,567,875 | $1,196,000 | CCF33 | 30 | $9,567,875 | $382,800 | 14-23 | 30 | $9,567,875 | $50,000 | 30 | $9,567,875 | $287,100 |
| 29 | CC | 1027944725 | AGUILAR ARELIS | 25-14 | 30 | $3,751,007 | $600,200 | EPS010 | 30 | $3,751,007 | $468,900 | CCF33 | 30 | $3,751,007 | $150,100 | 14-23 | 30 | $3,751,007 | $19,600 | 30 | $3,751,007 | $112,600 |
| 30 | CC | 85462944 | AGUILAR CESAR | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 31 | CC | 13861937 | AGUILAR JORGE | 230301 | 19 | $2,705,296 | $432,900 | MIN002 | 19 | $2,705,296 | $338,200 | CCF33 | 19 | $2,705,296 | $108,300 | 14-23 | 19 | $2,705,296 | $14,200 | 19 | $2,705,296 | $81,200 |
| 32 | CC | 5112244 | AGUILAR JOSE | 230301 | 30 | $6,573,154 | $1,117,600 | MIN002 | 30 | $6,573,154 | $821,700 | CCF33 | 30 | $6,573,154 | $263,000 | 14-23 | 30 | $6,573,154 | $34,400 | 30 | $6,573,154 | $197,200 |
| 33 | CC | 57292359 | AGUILAR SILVANA | 25-14 | 30 | $2,491,836 | $398,700 | EPS037 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 34 | CC | 94454264 | AGUILERA CAMILO | 25-14 | 30 | $9,399,304 | $1,597,900 | EPS002 | 30 | $9,399,304 | $1,175,000 | CCF33 | 30 | $9,399,304 | $376,000 | 14-23 | 30 | $9,399,304 | $49,100 | 30 | $9,399,304 | $282,000 |
| 35 | CC | 12632886 | AGUIRRE ALVARO | 230201 | 30 | $4,426,848 | $708,300 | MIN002 | 30 | $4,426,848 | $553,400 | CCF33 | 30 | $4,426,848 | $177,100 | 14-23 | 30 | $4,426,848 | $23,200 | 30 | $4,426,848 | $132,900 |
| 36 | CC | 7634684 | AGUIRRE JUAN | 231001 | 30 | $8,560,878 | $1,455,600 | ESSC24 | 30 | $8,560,878 | $1,070,200 | CCF33 | 30 | $8,560,878 | $342,500 | 14-23 | 30 | $8,560,878 | $44,700 | 30 | $8,560,878 | $256,900 |
| 37 | CC | 57140585 | AGUIRRE LUZ MERY | 25-14 | 12 | $983,744 | $157,400 | EPS002 | 12 | $983,744 | $123,000 | CCF33 | 12 | $983,744 | $39,400 | 14-23 | 12 | $983,744 | $5,200 | 12 | $983,744 | $29,600 |

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 |
| 38 | CC | 46367620 | AGUIRRE SONIA | 25-14 | 30 | $22,524,940 | $3,829,400 | EPS005 | 30 | $22,524,940 | $2,815,700 | CCF33 | 30 | $22,554,751 | $902,200 | 14-23 | 30 | $22,524,940 | $117,600 | 30 | $22,554,751 | $676,700 |
| 39 | CC | 86063114 | AGUIRRE YIDY | 230301 | 30 | $2,872,350 | $459,600 | MIN002 | 30 | $2,872,350 | $359,100 | CCF33 | 30 | $2,872,350 | $114,900 | 14-23 | 30 | $2,872,350 | $15,000 | 30 | $2,872,350 | $86,200 |
| 40 | CC | 36450603 | AHUMADA DIANA | 25-14 | 30 | $2,994,460 | $479,200 | EPS005 | 30 | $2,994,460 | $374,400 | CCF33 | 30 | $2,994,460 | $119,800 | 14-23 | 30 | $2,994,460 | $15,700 | 30 | $2,994,460 | $89,900 |
| 41 | CC | 7633515 | AISLANT JAIRO | 25-14 | 30 | $4,506,556 | $721,100 | EPS010 | 30 | $4,506,556 | $563,400 | CCF33 | 30 | $4,506,556 | $180,300 | 14-23 | 30 | $4,506,556 | $23,600 | 30 | $4,506,556 | $135,200 |
| 42 | CC | 52249607 | AJA LORENA | 230301 | 30 | $6,621,546 | $1,125,900 | EPS005 | 30 | $6,621,546 | $827,700 | CCF33 | 30 | $6,621,546 | $264,900 | 14-23 | 30 | $6,621,546 | $34,600 | 30 | $6,621,546 | $198,700 |
| 43 | CC | 36311821 | ALARCON ELIANA | 25-14 | 30 | $1,475,616 | $236,100 | EPS017 | 30 | $1,475,616 | $184,500 | CCF33 | 30 | $1,475,616 | $59,100 | 14-23 | 30 | $1,475,616 | $7,800 | 30 | $1,475,616 | $44,300 |
| 44 | CC | 36722236 | ALARCON FATIMA | 25-14 | 30 | $5,947,152 | $1,011,200 | MIN002 | 30 | $5,947,152 | $743,400 | CCF33 | 30 | $5,947,152 | $237,900 | 14-23 | 30 | $5,947,152 | $31,100 | 30 | $5,947,152 | $178,500 |
| 45 | CC | 1045669627 | ALBA ANA | 25-14 | 30 | $2,595,957 | $415,400 | EPS010 | 30 | $2,595,957 | $324,500 | CCF33 | 30 | $2,595,957 | $103,900 | 14-23 | 30 | $2,595,957 | $13,600 | 30 | $2,595,957 | $77,900 |
| 46 | CC | 7632615 | ALCALA ADRIAN | 230301 | 30 | $5,099,764 | $816,000 | EPS002 | 30 | $5,099,764 | $637,500 | CCF33 | 30 | $5,099,764 | $204,000 | 14-23 | 30 | $5,099,764 | $26,700 | 30 | $5,099,764 | $153,000 |
| 47 | CC | 72191299 | ALCALA JOSE | 25-14 | 6 | $1,232,676 | $197,300 | EPS005 | 6 | $1,232,676 | $154,100 | CCF33 | 6 | $1,232,676 | $49,400 | 14-23 | 6 | $1,232,676 | $6,500 | 6 | $1,232,676 | $37,000 |
| 48 | CE | 5869940 | ALDOUS DANIEL | 230301 | 30 | $6,886,208 | $1,170,800 | EPS005 | 30 | $6,886,208 | $860,800 | CCF33 | 30 | $6,886,208 | $275,500 | 14-23 | 30 | $6,886,208 | $36,000 | 30 | $6,886,208 | $206,600 |
| 49 | CC | 1143379940 | ALEAN DANIELA | 230301 | 30 | $4,180,912 | $669,000 | EPS005 | 30 | $4,180,912 | $522,700 | CCF33 | 30 | $4,180,912 | $167,300 | 14-23 | 30 | $4,180,912 | $21,900 | 30 | $4,180,912 | $125,500 |
| 50 | CC | 84456687 | ALFARO JUAN | 230301 | 30 | $3,799,773 | $608,000 | EPS002 | 30 | $3,799,773 | $475,000 | CCF33 | 30 | $3,799,773 | $152,000 | 14-23 | 30 | $3,799,773 | $39,700 | 30 | $3,799,773 | $114,000 |
| 51 | CC | 1129516338 | ALFARO NATALI | 230301 | 30 | $4,918,720 | $787,000 | EPS005 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 52 | CC | 85155310 | ALFARO RONALD | 231001 | 30 | $6,253,533 | $1,063,200 | EPS005 | 30 | $6,253,533 | $781,700 | CCF33 | 30 | $6,253,533 | $250,200 | 14-23 | 30 | $6,253,533 | $32,700 | 30 | $6,253,533 | $187,700 |
| 53 | CC | 7601659 | ALMANZA ROBERTO | 230301 | 30 | $10,311,510 | $1,753,100 | EPS005 | 30 | $10,311,510 | $1,289,000 | CCF33 | 30 | $10,311,510 | $412,500 | 14-23 | 30 | $10,311,510 | $53,900 | 30 | $10,311,510 | $309,400 |
| 54 | CC | 57441173 | ALMARIO ELINA | 230301 | 30 | $1,486,788 | $237,900 | MIN002 | 30 | $1,486,788 | $185,900 | CCF33 | 30 | $1,486,788 | $59,500 | 14-23 | 30 | $1,486,788 | $7,800 | 30 | $1,486,788 | $44,700 |
| 55 | CC | 52885393 | ALMENDRALES CRISTINA | 231001 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 56 | CC | 36723799 | ALMENDRALES FLOR | 25-14 | 30 | $9,567,875 | $1,626,700 | EPS005 | 30 | $9,567,875 | $1,196,000 | CCF33 | 30 | $9,567,875 | $382,800 | 14-23 | 30 | $9,567,875 | $50,000 | 30 | $9,567,875 | $287,100 |
| 57 | CC | 2000010988 | ALMOEEN TALAL | 230301 | 30 | $5,947,152 | $1,011,200 | EPS005 | 30 | $5,947,152 | $743,400 | CCF33 | 30 | $5,947,152 | $237,900 | 14-23 | 30 | $5,947,152 | $31,100 | 30 | $5,947,152 | $178,500 |
| 58 | CC | 1001911525 | ALSINA KAREN | 230301 | 30 | $2,459,360 | $393,500 | EPS005 | 30 | $2,459,360 | $307,500 | CCF33 | 30 | $2,459,360 | $98,400 | 14-23 | 30 | $2,459,360 | $12,900 | 30 | $2,459,360 | $73,800 |
| 59 | CC | 85474544 | ALTAMAR IVAN | 25-14 | 30 | $6,455,820 | $1,097,600 | EPS005 | 30 | $6,455,820 | $807,000 | CCF33 | 30 | $6,455,820 | $258,300 | 14-23 | 30 | $6,455,820 | $33,700 | 30 | $6,455,820 | $193,700 |
| 60 | CC | 85466272 | ALTAMAR JAIRO | 25-14 | 30 | $8,386,486 | $1,425,900 | EPS005 | 30 | $8,386,486 | $1,048,400 | CCF33 | 30 | $8,386,486 | $335,500 | 14-23 | 30 | $8,386,486 | $43,800 | 30 | $8,386,486 | $251,600 |
| 61 | CC | 1082961083 | ALTAMAR VICTOR | 230301 | 30 | $10,821,184 | $1,839,800 | EPS005 | 30 | $10,821,184 | $1,352,700 | CCF33 | 30 | $10,821,184 | $432,900 | 14-23 | 30 | $10,821,184 | $56,500 | 30 | $10,821,184 | $324,700 |
| 62 | CC | 36723796 | ALVARADO IVIS | 230301 | 30 | $8,772,464 | $1,491,400 | EPS005 | 30 | $8,772,464 | $1,096,600 | CCF33 | 30 | $8,772,464 | $350,900 | 14-23 | 30 | $8,772,464 | $45,800 | 30 | $8,772,464 | $263,200 |
| 63 | CC | 1082916730 | ALVARADO LINDA | 25-14 | 30 | $1,721,544 | $275,500 | MIN002 | 30 | $1,721,544 | $215,200 | CCF33 | 30 | $1,721,544 | $68,900 | 14-23 | 30 | $1,721,544 | $9,000 | 30 | $1,721,544 | $51,700 |
| 64 | CC | 7628564 | ALVARADO ORLANDO | 230901 | 30 | $5,030,500 | $804,900 | EPS042 | 30 | $5,030,500 | $628,900 | CCF33 | 30 | $5,030,500 | $201,300 | 14-23 | 30 | $5,030,500 | $26,300 | 30 | $5,030,500 | $151,000 |
| 65 | CC | 73008155 | ALVAREZ ALEXANDER | 231001 | 12 | $737,808 | $118,100 | EPS002 | 12 | $737,808 | $92,300 | CCF33 | 12 | $737,808 | $29,600 | 14-23 | 12 | $737,808 | $3,900 | 12 | $737,808 | $22,200 |
| 66 | CC | 39141438 | ALVAREZ ANA | 230201 | 30 | $4,806,804 | $769,100 | EPS002 | 30 | $4,806,804 | $600,900 | CCF33 | 30 | $4,806,804 | $192,300 | 14-23 | 30 | $4,806,804 | $25,100 | 30 | $4,806,804 | $144,300 |
| 67 | CC | 12612768 | ALVAREZ ARNULFO | | 0 | $0 | $0 | EPS037 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 68 | CC | 85463513 | ALVAREZ JUAN | 25-14 | 30 | $15,163,150 | $2,578,000 | EPS005 | 30 | $15,163,150 | $1,895,400 | CCF33 | 30 | $15,163,150 | $606,600 | 14-23 | 30 | $15,163,150 | $79,200 | 30 | $15,163,150 | $454,900 |
| 69 | CC | 85467800 | ALVAREZ LEANDRO | 25-14 | 30 | $5,958,408 | $1,013,000 | EPS037 | 30 | $5,958,408 | $744,900 | CCF33 | 30 | $5,958,408 | $238,400 | 14-23 | 30 | $5,958,408 | $31,200 | 30 | $5,958,408 | $178,800 |
| 70 | CC | 52228362 | ALVAREZ LIDICE | 25-14 | 30 | $10,649,116 | $1,810,500 | EPS002 | 30 | $10,649,116 | $1,331,200 | CCF33 | 30 | $10,649,116 | $426,000 | 14-23 | 30 | $10,649,116 | $55,600 | 30 | $10,649,116 | $319,500 |
| 71 | CC | 78752519 | ALVAREZ LUIS | 25-14 | 30 | $6,036,600 | $1,026,300 | EPS005 | 30 | $6,036,600 | $754,600 | CCF33 | 30 | $6,036,600 | $241,500 | 14-23 | 30 | $6,036,600 | $31,600 | 30 | $6,036,600 | $181,100 |
| 72 | CC | 1082838879 | ALVAREZ MARIA | 25-14 | 30 | $1,906,004 | $305,000 | EPS005 | 30 | $1,906,004 | $238,300 | CCF33 | 30 | $1,906,004 | $76,300 | 14-23 | 30 | $1,906,004 | $10,000 | 30 | $1,906,004 | $57,200 |
| 73 | CC | 1103102937 | ALVAREZ MARIA | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 74 | CC | 85473565 | ALVEAR GUILLERMO | 230201 | 30 | $6,394,336 | $1,087,100 | EPS010 | 30 | $6,394,336 | $799,300 | CCF33 | 30 | $6,394,336 | $255,800 | 14-23 | 30 | $6,394,336 | $33,400 | 30 | $6,394,336 | $191,900 |
| 75 | CC | 1082840469 | ALVIS ELIAN | 230301 | 30 | $2,951,232 | $472,200 | EPS005 | 30 | $2,951,232 | $369,000 | CCF33 | 30 | $2,951,232 | $118,100 | 14-23 | 30 | $2,951,232 | $15,500 | 30 | $2,951,232 | $88,600 |
| 76 | CC | 32775353 | ALZAMORA MARIA | 25-14 | 30 | $4,180,912 | $669,000 | EPS005 | 30 | $4,180,912 | $522,700 | CCF33 | 30 | $4,180,912 | $167,300 | 14-23 | 30 | $4,180,912 | $21,900 | 30 | $4,180,912 | $125,500 |
| 77 | CC | 12545787 | AMADOR DOLCEY | | 0 | $0 | $0 | MIN002 | 30 | $13,918,589 | $1,739,900 | CCF33 | 30 | $13,918,589 | $556,800 | 14-23 | 30 | $13,918,589 | $72,700 | 30 | $13,918,589 | $417,600 |
| 78 | CC | 1082944398 | AMARIS MONICA | 230301 | 23 | $3,996,460 | $639,500 | EPS002 | 23 | $3,996,460 | $499,600 | CCF33 | 23 | $3,996,460 | $159,900 | 14-23 | 23 | $3,996,460 | $20,900 | 23 | $3,996,460 | $119,900 |
| 79 | CC | 57291089 | AMAYA BIANCA | 230201 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 80 | CC | 39774537 | AMEZQUITA CLAUDIA | | 0 | $0 | $0 | EPS037 | 30 | $1,475,616 | $184,500 | CCF33 | 30 | $1,475,616 | $59,100 | 14-23 | 30 | $1,475,616 | $7,800 | 30 | $1,475,616 | $44,300 |
| 81 | CC | 72218848 | ANAYA ALEXANDER | 25-14 | 30 | $3,934,976 | $629,600 | RES005 | 30 | $3,934,976 | $491,900 | CCF33 | 30 | $3,934,976 | $157,400 | 14-23 | 30 | $3,934,976 | $20,600 | 30 | $3,934,976 | $118,100 |
| 82 | CC | 1102867419 | ANAYA ANDREA | 230201 | 30 | $5,902,464 | $1,003,600 | EPS002 | 30 | $5,902,464 | $737,900 | CCF33 | 30 | $5,902,464 | $236,100 | 14-23 | 30 | $5,902,464 | $30,900 | 30 | $5,902,464 | $177,100 |
| 83 | CC | 26203570 | ANAYA ANGELA | 230201 | 30 | $2,097,840 | $335,700 | EPS002 | 30 | $2,097,840 | $262,300 | CCF33 | 30 | $2,097,840 | $84,000 | 14-23 | 30 | $2,097,840 | $11,000 | 30 | $2,097,840 | $63,000 |
| 84 | CC | 36694632 | ANAYA CELINA | 25-14 | 30 | $8,111,482 | $1,379,100 | EPS005 | 30 | $8,111,482 | $1,014,000 | CCF33 | 30 | $8,111,482 | $324,500 | 14-23 | 30 | $8,111,482 | $42,400 | 30 | $8,111,482 | $243,400 |
| 85 | CC | 57116679 | ANAYA ELVIRA | 25-14 | 30 | $2,151,940 | $344,400 | MIN002 | 30 | $2,151,940 | $269,000 | CCF33 | 30 | $2,151,940 | $86,100 | 14-23 | 30 | $2,151,940 | $11,300 | 30 | $2,151,940 | $64,600 |
| 86 | CC | 84451570 | ANAYA LUIS | 230301 | 30 | $2,459,360 | $393,500 | EPS002 | 30 | $2,459,360 | $307,500 | CCF33 | 30 | $2,459,360 | $98,400 | 14-23 | 30 | $2,459,360 | $12,900 | 30 | $2,459,360 | $73,800 |

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 |
| 87 | CC | 85370461 | ANDRADE ANDERSON | 25-14 | 30 | $2,339,214 | $374,300 | MIN002 | 30 | $2,339,214 | $292,500 | CCF33 | 30 | $2,339,214 | $93,600 | 14-23 | 30 | $2,339,214 | $12,300 | 30 | $2,339,214 | $70,200 |
| 88 | CC | 1083007155 | ANDRADE DANIELA | 25-14 | 30 | $3,500,028 | $560,100 | EPS037 | 30 | $3,500,028 | $437,600 | CCF33 | 30 | $3,500,028 | $140,100 | 14-23 | 30 | $3,500,028 | $18,300 | 30 | $3,500,028 | $105,100 |
| 89 | CC | 1082990998 | ANDRADE OSCAR | 25-14 | 30 | $6,595,610 | $1,121,300 | EPS002 | 30 | $6,595,610 | $824,500 | CCF33 | 30 | $6,595,610 | $263,900 | 14-23 | 30 | $6,595,610 | $34,500 | 30 | $6,595,610 | $197,900 |
| 90 | CC | 16539530 | ANGARITA CRISTIAN | 230301 | 30 | $1,430,912 | $229,000 | EPS002 | 30 | $1,430,912 | $178,900 | CCF33 | 30 | $1,430,912 | $57,300 | 14-23 | 30 | $1,430,912 | $7,500 | 30 | $1,430,912 | $43,000 |
| 91 | CC | 72232860 | ANGULO GERARDO | 25-14 | 30 | $15,810,974 | $2,688,000 | EPS010 | 30 | $15,810,974 | $1,976,400 | CCF33 | 30 | $15,810,974 | $632,500 | 14-23 | 30 | $15,810,974 | $82,600 | 30 | $15,810,974 | $474,400 |
| 92 | CC | 12540177 | ANNICCHIARICO WILSON | | 0 | $0 | $0 | EPS002 | 30 | $2,191,056 | $273,900 | CCF33 | 30 | $2,191,056 | $87,700 | 14-23 | 30 | $2,191,056 | $11,500 | 30 | $2,191,056 | $65,800 |
| 93 | CC | 1082939435 | ANTOLINEZ KATHERINE | 25-14 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 94 | CC | 85468846 | APREZA JORGE | 230201 | 30 | $3,751,007 | $600,200 | EPS005 | 30 | $3,751,007 | $468,900 | CCF33 | 30 | $3,751,007 | $150,100 | 14-23 | 30 | $3,751,007 | $19,600 | 30 | $3,751,007 | $112,600 |
| 95 | CC | 36557188 | APREZA PATRICIA | | 0 | $0 | $0 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 96 | CC | 1144134723 | ARAGON ALBERTO | 230301 | 30 | $11,574,737 | $1,967,800 | EPS005 | 30 | $11,574,737 | $1,446,900 | CCF33 | 30 | $11,574,737 | $463,000 | 14-23 | 30 | $11,574,737 | $60,500 | 30 | $11,574,737 | $347,300 |
| 97 | CC | 1083003017 | ARAUJO CARLOS | 25-14 | 30 | $6,209,884 | $1,055,800 | MIN002 | 30 | $6,209,884 | $776,300 | CCF33 | 30 | $6,209,884 | $248,400 | 14-23 | 30 | $6,209,884 | $32,500 | 30 | $6,209,884 | $186,300 |
| 98 | CC | 1082992744 | ARAUJO HEYGUI | 25-14 | 30 | $2,678,596 | $428,600 | EPS002 | 30 | $2,678,596 | $334,900 | CCF33 | 30 | $2,678,596 | $107,200 | 14-23 | 30 | $2,678,596 | $14,000 | 30 | $2,678,596 | $80,400 |
| 99 | CC | 1235538664 | ARAUJO JOHANNA | 230201 | 30 | $1,423,500 | $227,800 | EPS010 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 100 | CC | 1234097322 | ARAUJO JOSE | 25-14 | 30 | $8,138,256 | $1,383,600 | ESSC07 | 30 | $8,138,256 | $1,017,300 | CCF33 | 30 | $8,138,256 | $325,600 | 14-23 | 30 | $8,138,256 | $42,500 | 30 | $8,138,256 | $244,200 |
| 101 | CC | 70068255 | ARBELAEZ ANDRES | | 0 | $0 | $0 | EPS010 | 30 | $1,810,980 | $226,400 | CCF33 | 30 | $1,810,980 | $72,500 | 14-23 | 30 | $1,810,980 | $9,500 | 30 | $1,810,980 | $54,400 |
| 102 | CC | 85456311 | ARCE WUALFRAN | 25-14 | 30 | $3,411,798 | $545,900 | EPS005 | 30 | $3,411,798 | $426,500 | CCF33 | 30 | $3,411,798 | $136,500 | 14-23 | 30 | $3,411,798 | $35,700 | 30 | $3,411,798 | $102,400 |
| 103 | CC | 1082969689 | ARCHILA JHORMAN | 230301 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 104 | CC | 80005167 | ARCILA CARLOS | 25-14 | 30 | $1,475,616 | $236,100 | EPS005 | 30 | $1,475,616 | $184,500 | CCF33 | 30 | $1,475,616 | $59,100 | 14-23 | 30 | $1,475,616 | $7,800 | 30 | $1,475,616 | $44,300 |
| 105 | CC | 78078965 | ARCINIEGAS CESAR | 230201 | 30 | $2,213,424 | $354,200 | EPS010 | 30 | $2,213,424 | $276,700 | CCF33 | 30 | $2,213,424 | $88,600 | 14-23 | 30 | $2,213,424 | $11,600 | 30 | $2,213,424 | $66,500 |
| 106 | CC | 1082992589 | ARCINIEGAS SANDRA | 230301 | 30 | $4,426,848 | $708,300 | MIN002 | 30 | $4,426,848 | $553,400 | CCF33 | 30 | $4,426,848 | $177,100 | 14-23 | 30 | $4,426,848 | $23,200 | 30 | $4,426,848 | $132,900 |
| 107 | CC | 1081918876 | ARENAS JHONATAN | 25-14 | 30 | $4,069,104 | $651,100 | MIN002 | 30 | $4,069,104 | $508,700 | CCF33 | 30 | $4,069,104 | $162,800 | 14-23 | 30 | $4,069,104 | $21,300 | 30 | $4,069,104 | $122,100 |
| 108 | CC | 80400296 | AREVALO JUAN | 25-14 | 30 | $5,030,500 | $804,900 | MIN002 | 30 | $5,030,500 | $628,900 | CCF33 | 30 | $5,030,500 | $201,300 | 14-23 | 30 | $5,030,500 | $26,300 | 30 | $5,030,500 | $151,000 |
| 109 | CC | 85472099 | AREVALO MANUEL | 25-14 | 30 | $1,967,504 | $314,900 | MIN002 | 30 | $1,967,504 | $246,000 | CCF33 | 30 | $1,967,504 | $78,800 | 14-23 | 30 | $1,967,504 | $10,300 | 30 | $1,967,504 | $59,100 |
| 110 | CC | 39047886 | AREVALO SHIRLEY | 25-14 | 29 | $2,408,775 | $385,500 | EPS005 | 29 | $2,408,775 | $301,100 | CCF33 | 29 | $2,697,741 | $108,000 | 14-23 | 29 | $2,408,775 | $12,600 | 29 | $2,697,741 | $81,000 |
| 111 | CC | 39047886 | AREVALO SHIRLEY | 25-14 | 1 | $83,062 | $13,300 | EPS005 | 1 | $83,062 | $10,400 | CCF33 | 1 | $83,061 | $3,400 | 14-23 | 1 | $83,062 | $0 | 1 | $83,061 | $2,500 |
| 112 | CC | 19595620 | ARGOTE MIGUEL | 25-14 | 30 | $2,191,056 | $350,600 | MIN002 | 30 | $2,191,056 | $273,900 | CCF33 | 30 | $2,191,056 | $87,700 | 14-23 | 30 | $2,191,056 | $11,500 | 30 | $2,191,056 | $65,800 |
| 113 | CC | 12626789 | ARIAS ALBERTO | 231001 | 30 | $1,537,100 | $246,000 | MIN002 | 30 | $1,537,100 | $192,200 | CCF33 | 30 | $1,537,100 | $61,500 | 14-23 | 30 | $1,537,100 | $8,100 | 30 | $1,537,100 | $46,200 |
| 114 | CC | 57466453 | ARIAS IVONE | 25-14 | 30 | $1,423,500 | $227,800 | EPS010 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 115 | CC | 12641593 | ARIAS JULIO | | 0 | $0 | $0 | MIN002 | 30 | $2,817,072 | $352,200 | CCF33 | 30 | $2,817,072 | $112,700 | 14-23 | 30 | $2,817,072 | $14,800 | 30 | $2,817,072 | $84,600 |
| 116 | CC | 7140237 | ARIAS LEONARDO | 230301 | 30 | $3,521,350 | $563,500 | MIN002 | 30 | $3,521,350 | $440,200 | CCF33 | 30 | $3,521,350 | $140,900 | 14-23 | 30 | $3,521,350 | $18,400 | 30 | $3,521,350 | $105,700 |
| 117 | CC | 36669670 | ARIAS SILENYS | 25-14 | 30 | $5,554,422 | $888,800 | EPS002 | 30 | $5,554,422 | $694,400 | CCF33 | 30 | $5,554,422 | $222,200 | 14-23 | 30 | $5,554,422 | $29,000 | 30 | $5,554,422 | $166,700 |
| 118 | CC | 1124518291 | ARISMENDY LUIS | 230301 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 119 | CC | 57290817 | ARISTIZABAL KELLY | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 120 | CC | 1083041850 | ARISTIZABAL KEVIN | 230301 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 121 | CC | 57290583 | ARIZA ANDREA | 25-14 | 30 | $10,302,566 | $1,751,700 | EPS005 | 30 | $10,302,566 | $1,287,900 | CCF33 | 30 | $10,302,566 | $412,200 | 14-23 | 30 | $10,302,566 | $53,800 | 30 | $10,302,566 | $309,100 |
| 122 | CC | 9870028 | ARIZA EDWAN | 230201 | 30 | $13,472,931 | $2,290,500 | EPS010 | 30 | $13,472,931 | $1,684,200 | CCF33 | 30 | $13,472,931 | $539,000 | 14-23 | 30 | $13,472,931 | $70,400 | 30 | $13,472,931 | $404,200 |
| 123 | CC | 53082191 | ARIZMENDY ADRIANA | 25-14 | 30 | $1,967,504 | $314,900 | EPS005 | 30 | $1,967,504 | $246,000 | CCF33 | 30 | $1,967,504 | $78,800 | 14-23 | 30 | $1,967,504 | $10,300 | 30 | $1,967,504 | $59,100 |
| 124 | CC | 1082913577 | ARMENTA OMAR | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 125 | CC | 85456981 | ARNEDO ARIEL | 25-14 | 30 | $2,146,368 | $343,500 | EPS002 | 30 | $2,146,368 | $268,300 | CCF33 | 30 | $2,146,368 | $85,900 | 14-23 | 30 | $2,146,368 | $11,300 | 30 | $2,146,368 | $64,400 |
| 126 | CC | 79951663 | ARRIETA ENRIQUE | 230201 | 30 | $9,582,639 | $1,629,300 | EPS005 | 30 | $9,582,639 | $1,197,900 | CCF33 | 30 | $9,582,639 | $383,400 | 14-23 | 30 | $9,582,639 | $50,100 | 30 | $9,582,639 | $287,500 |
| 127 | CC | 85461062 | ARRIETA GUSTAVO | 25-14 | 30 | $1,911,590 | $305,900 | MIN002 | 30 | $1,911,590 | $239,000 | CCF33 | 30 | $1,911,590 | $76,500 | 14-23 | 30 | $1,911,590 | $10,000 | 30 | $1,911,590 | $57,400 |
| 128 | CC | 84459240 | ARRIETA IVAN | 25-14 | 30 | $2,705,296 | $432,900 | EPS002 | 30 | $2,705,296 | $338,200 | CCF33 | 30 | $2,705,296 | $108,300 | 14-23 | 30 | $2,705,296 | $14,200 | 30 | $2,705,296 | $81,200 |
| 129 | CC | 1082868728 | ARRIETA MAURICIO | 25-14 | 30 | $13,622,907 | $2,316,100 | EPS005 | 30 | $13,622,907 | $1,702,900 | CCF33 | 30 | $13,622,907 | $545,000 | 14-23 | 30 | $13,622,907 | $71,200 | 30 | $13,622,907 | $408,700 |
| 130 | CC | 12562203 | ARRIETA NOMAR | 230301 | 30 | $7,378,080 | $1,254,300 | MIN002 | 30 | $7,378,080 | $922,300 | CCF33 | 30 | $7,378,080 | $295,200 | 14-23 | 30 | $7,378,080 | $38,600 | 30 | $7,378,080 | $221,400 |
| 131 | CC | 36544012 | ATEHORTUA ROSA | 25-14 | 30 | $5,099,764 | $816,000 | EPS037 | 30 | $5,099,764 | $637,500 | CCF33 | 30 | $5,099,764 | $204,000 | 14-23 | 30 | $5,099,764 | $26,700 | 30 | $5,099,764 | $153,000 |
| 132 | CC | 12546442 | AUN NAGE | | 0 | $0 | $0 | EPS037 | 30 | $3,689,040 | $461,200 | CCF33 | 30 | $3,689,040 | $147,600 | 14-23 | 30 | $3,689,040 | $19,300 | 30 | $3,689,040 | $110,700 |
| 133 | CC | 77175290 | AVENDAÑO ARMANDO | 25-14 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 134 | CC | 1082873468 | AVENDAÑO DIANA | 231001 | 30 | $1,565,040 | $250,500 | MIN002 | 30 | $1,565,040 | $195,700 | CCF33 | 30 | $1,565,040 | $62,700 | 14-23 | 30 | $1,565,040 | $8,200 | 30 | $1,565,040 | $47,000 |
| 135 | CC | 7632645 | AVILA BERNARDO | 25-14 | 30 | $4,498,815 | $719,900 | EPS002 | 30 | $4,498,815 | $562,400 | CCF33 | 30 | $4,498,815 | $180,000 | 14-23 | 30 | $4,498,815 | $23,500 | 30 | $4,498,815 | $135,000 |

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 |
| 136 | CC | 36726018 | AVILA KAREN | 230301 | 30 | $9,567,875 | $1,626,700 | EPS005 | 30 | $9,567,875 | $1,196,000 | CCF33 | 30 | $9,567,875 | $382,800 | 14-23 | 30 | $9,567,875 | $50,000 | 30 | $9,567,875 | $287,100 |
| 137 | CC | 36696914 | AVILA KELINA | 230201 | 30 | $3,751,007 | $600,200 | EPS002 | 30 | $3,751,007 | $468,900 | CCF33 | 30 | $3,751,007 | $150,100 | 14-23 | 30 | $3,751,007 | $19,600 | 30 | $3,751,007 | $112,600 |
| 138 | CC | 1082967473 | AVILA LAURA | 230301 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 139 | CC | 1118816667 | AVILES LUIS | 230201 | 30 | $6,700,693 | $1,139,400 | EPS005 | 30 | $6,700,693 | $837,600 | CCF33 | 30 | $6,700,693 | $268,100 | 14-23 | 30 | $6,700,693 | $35,000 | 30 | $6,700,693 | $201,100 |
| 140 | CC | 7143967 | AYALA ANTONIO | 230201 | 30 | $1,475,616 | $236,100 | EPS002 | 30 | $1,475,616 | $184,500 | CCF33 | 30 | $1,475,616 | $59,100 | 14-23 | 30 | $1,475,616 | $7,800 | 30 | $1,475,616 | $44,300 |
| 141 | CC | 1065872188 | AYALA FRANK | 230301 | 30 | $5,287,624 | $846,100 | MIN002 | 30 | $5,287,624 | $661,000 | CCF33 | 30 | $5,287,624 | $211,600 | 14-23 | 30 | $5,287,624 | $27,700 | 30 | $5,287,624 | $158,700 |
| 142 | CC | 12547760 | AYOLA JOSE | 230301 | 30 | $2,130,210 | $340,900 | EPS037 | 30 | $2,130,210 | $266,300 | CCF33 | 30 | $2,130,210 | $85,300 | 14-23 | 30 | $2,130,210 | $11,200 | 30 | $2,130,210 | $64,000 |
| 143 | CC | 1065616741 | BALETA JHON | 230201 | 30 | $7,378,080 | $1,254,300 | EPS005 | 30 | $7,378,080 | $922,300 | CCF33 | 30 | $7,378,080 | $295,200 | 14-23 | 30 | $7,378,080 | $38,600 | 30 | $7,378,080 | $221,400 |
| 144 | CC | 22565443 | BALLESTEROS ANA | 25-14 | 30 | $2,263,725 | $362,200 | EPS002 | 30 | $2,263,725 | $283,000 | CCF33 | 30 | $2,263,725 | $90,600 | 14-23 | 30 | $2,263,725 | $11,900 | 30 | $2,263,725 | $68,000 |
| 145 | CC | 41480274 | BALLESTEROS JUDITH | 25-14 | 30 | $6,148,450 | $1,045,400 | EPS005 | 30 | $6,148,450 | $768,600 | CCF33 | 30 | $6,148,450 | $246,000 | 14-23 | 30 | $6,148,450 | $32,100 | 30 | $6,148,450 | $184,500 |
| 146 | CC | 1082954479 | BALLESTEROS LIZARDO | 230301 | 30 | $2,491,836 | $398,700 | EPS002 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $173,500 | 30 | $2,790,767 | $83,800 |
| 147 | CC | 84451644 | BALLESTEROS STALIN | 25-14 | 30 | $7,210,008 | $1,225,900 | EPS002 | 30 | $7,210,008 | $901,300 | CCF33 | 30 | $7,210,008 | $288,500 | 14-23 | 30 | $7,210,008 | $37,700 | 30 | $7,210,008 | $216,400 |
| 148 | CC | 72151652 | BALZA VLADIMIR | 25-14 | 30 | $13,249,351 | $2,252,500 | EPS010 | 30 | $13,249,351 | $1,656,200 | CCF33 | 30 | $13,249,351 | $530,000 | 14-23 | 30 | $13,249,351 | $69,200 | 30 | $13,249,351 | $397,500 |
| 149 | CC | 26946398 | BARAHONA YAINIS | 230301 | 30 | $4,672,784 | $747,700 | EPS005 | 30 | $4,672,784 | $584,100 | CCF33 | 30 | $4,672,784 | $187,000 | 14-23 | 30 | $4,672,784 | $24,400 | 30 | $4,672,784 | $140,200 |
| 150 | CC | 84457116 | BARCELO DI STEFANO | 25-14 | 30 | $5,525,378 | $884,100 | EPS005 | 30 | $5,525,378 | $690,700 | CCF33 | 30 | $5,525,378 | $221,100 | 14-23 | 30 | $5,525,378 | $28,900 | 30 | $5,525,378 | $165,800 |
| 151 | CC | 7630599 | BARON ROBERTO | 230201 | 19 | $3,795,222 | $607,300 | MIN002 | 19 | $3,795,222 | $474,500 | CCF33 | 19 | $3,795,222 | $151,900 | 14-23 | 19 | $3,795,222 | $19,900 | 19 | $3,795,222 | $113,900 |
| 152 | CC | 7604045 | BARRANCO WILLINTON | 230301 | 30 | $7,811,662 | $1,328,100 | EPS002 | 30 | $7,811,662 | $976,500 | CCF33 | 30 | $7,811,662 | $312,500 | 14-23 | 30 | $7,811,662 | $40,800 | 30 | $7,811,662 | $234,400 |
| 153 | CC | 85474253 | BARRAS NELL | 25-14 | 30 | $2,491,836 | $398,700 | EPS002 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 154 | CC | 1083432808 | BARRAZA CARLOS | 230301 | 30 | $6,595,610 | $1,121,300 | EPS002 | 30 | $6,595,610 | $824,500 | CCF33 | 30 | $6,595,610 | $263,900 | 14-23 | 30 | $6,595,610 | $34,500 | 30 | $6,595,610 | $197,900 |
| 155 | CC | 1083433806 | BARRAZA MARGARITA | 230301 | 30 | $2,817,080 | $450,800 | EPS005 | 30 | $2,817,080 | $352,200 | CCF33 | 30 | $2,817,080 | $112,700 | 14-23 | 30 | $2,817,080 | $14,800 | 30 | $2,817,080 | $84,600 |
| 156 | CC | 85470058 | BARRENECHE EDUARDO | 25-14 | 30 | $1,967,488 | $314,800 | EPS005 | 30 | $1,967,488 | $246,000 | CCF33 | 30 | $1,967,488 | $78,700 | 14-23 | 30 | $1,967,488 | $10,300 | 30 | $1,967,488 | $59,100 |
| 157 | CE | 302297 | BARRERA GABRIELA | 231001 | 30 | $4,918,720 | $787,000 | EPS005 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 158 | CC | 7604560 | BARRERA WILLIAM | 230301 | 30 | $1,565,040 | $250,500 | EPS017 | 30 | $1,565,040 | $195,700 | CCF33 | 30 | $1,565,040 | $62,700 | 14-23 | 30 | $1,565,040 | $8,200 | 30 | $1,565,040 | $47,000 |
| 159 | CC | 1082844553 | BARRETO ALIX | 25-14 | 30 | $4,857,236 | $777,200 | EPS005 | 30 | $4,857,236 | $607,200 | CCF33 | 30 | $4,857,236 | $194,300 | 14-23 | 30 | $4,857,236 | $25,400 | 30 | $4,857,236 | $145,800 |
| 160 | CC | 85453618 | BARRIOS ALBERTO | 25-14 | 30 | $4,918,720 | $787,000 | MIN002 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 161 | CC | 1082939691 | BARRIOS CARLOS | 25-14 | 30 | $5,008,128 | $801,400 | ESSC07 | 30 | $5,008,128 | $626,100 | CCF33 | 30 | $5,008,128 | $200,400 | 14-23 | 30 | $5,008,128 | $26,200 | 30 | $5,008,128 | $150,300 |
| 162 | CC | 57299375 | BARRIOS CLARA | 25-14 | 30 | $4,426,848 | $708,300 | EPS005 | 30 | $4,426,848 | $553,400 | CCF33 | 30 | $4,426,848 | $177,100 | 14-23 | 30 | $4,426,848 | $23,200 | 30 | $4,426,848 | $132,900 |
| 163 | CC | 57426272 | BARROS ANA | 25-14 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 164 | CC | 1004461226 | BARROS JESUS | 25-14 | 26 | $1,233,700 | $197,400 | ESSC07 | 26 | $1,233,700 | $154,300 | CCF33 | 26 | $1,233,700 | $49,400 | 14-23 | 26 | $1,233,700 | $6,500 | 26 | $1,233,700 | $37,100 |
| 165 | CC | 1082984464 | BARROS JOSE | 25-14 | 30 | $2,699,112 | $431,900 | EPS002 | 30 | $2,699,112 | $337,400 | CCF33 | 30 | $2,699,112 | $108,000 | 14-23 | 30 | $2,699,112 | $14,100 | 30 | $2,699,112 | $81,000 |
| 166 | CC | 8749755 | BARROS JOSE | 25-14 | 30 | $4,303,880 | $688,700 | MIN002 | 30 | $4,303,880 | $538,000 | CCF33 | 30 | $4,303,880 | $172,200 | 14-23 | 30 | $4,303,880 | $22,500 | 30 | $4,303,880 | $129,200 |
| 167 | CC | 26670405 | BARROS JUDITH | 25-14 | 30 | $14,555,058 | $1,746,700 | EPS005 | 30 | $14,555,058 | $1,237,200 | CCF33 | 30 | $14,555,058 | $0 | 14-23 | 30 | $14,555,058 | $0 | 30 | $0 | $0 |
| 168 | CC | 1082895028 | BARROS LUISA | 230301 | 30 | $7,378,080 | $1,254,300 | EPS005 | 30 | $7,378,080 | $922,300 | CCF33 | 30 | $7,378,080 | $295,200 | 14-23 | 30 | $7,378,080 | $38,600 | 30 | $7,378,080 | $221,400 |
| 169 | CC | 39046404 | BARROS LUZ | 25-14 | 30 | $4,829,280 | $772,700 | EPS037 | 30 | $4,829,280 | $603,700 | CCF33 | 30 | $4,829,280 | $193,200 | 14-23 | 30 | $4,829,280 | $25,300 | 30 | $4,829,280 | $144,900 |
| 170 | CC | 36693503 | BARROS MARITZA | 25-14 | 30 | $3,366,055 | $538,600 | EPS005 | 30 | $3,366,055 | $420,800 | CCF33 | 30 | $3,664,986 | $146,600 | 14-23 | 30 | $3,366,055 | $17,600 | 30 | $3,664,986 | $110,000 |
| 171 | CC | 1082879045 | BARROS ROGER | 25-14 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 172 | CC | 36559627 | BASTIDAS DELVIS | | 0 | $0 | $0 | EPS037 | 30 | $7,413,445 | $926,700 | CCF33 | 30 | $7,413,445 | $296,600 | 14-23 | 30 | $7,413,445 | $38,700 | 30 | $7,413,445 | $222,500 |
| 173 | CC | 1082866539 | BASTO FRANCY | 25-14 | 30 | $5,287,624 | $846,100 | MIN002 | 30 | $5,287,624 | $661,000 | CCF33 | 30 | $5,287,624 | $211,600 | 14-23 | 30 | $5,287,624 | $27,700 | 30 | $5,287,624 | $158,700 |
| 174 | CC | 1082249510 | BATISTA FREDDY | 230301 | 30 | $6,506,178 | $1,106,200 | EPS005 | 30 | $6,506,178 | $813,300 | CCF33 | 30 | $6,506,178 | $260,300 | 14-23 | 30 | $6,506,178 | $34,000 | 30 | $6,506,178 | $195,200 |
| 175 | CC | 1082926063 | BAUTE VIVIAN | 230301 | 30 | $3,689,040 | $590,300 | EPS005 | 30 | $3,689,040 | $461,200 | CCF33 | 30 | $3,689,040 | $147,600 | 14-23 | 30 | $3,689,040 | $19,300 | 30 | $3,689,040 | $110,700 |
| 176 | CC | 36722505 | BAYONA ETNA | 25-14 | 30 | $10,214,252 | $1,736,500 | EPS005 | 30 | $10,214,252 | $1,276,800 | CCF33 | 30 | $10,214,252 | $408,600 | 14-23 | 30 | $10,214,252 | $53,400 | 30 | $10,214,252 | $306,500 |
| 177 | CC | 36718488 | BAYUELO MADELYN | 230201 | 30 | $1,721,552 | $275,500 | MIN002 | 30 | $1,721,552 | $215,200 | CCF33 | 30 | $1,721,552 | $68,900 | 14-23 | 30 | $1,721,552 | $9,000 | 30 | $1,721,552 | $51,700 |
| 178 | CC | 79488380 | BECERRA ROBERT | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 179 | CC | 12449411 | BELEÑO JORGE | 230201 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 180 | CC | 57437897 | BELEÑO OSIRIS | 25-14 | 30 | $2,491,836 | $398,700 | EPS037 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 181 | CC | 36694591 | BELMONTE SANDRA | 25-14 | 30 | $3,756,096 | $601,000 | MIN002 | 30 | $3,756,096 | $469,600 | CCF33 | 30 | $3,756,096 | $150,300 | 14-23 | 30 | $3,756,096 | $19,700 | 30 | $3,756,096 | $112,700 |
| 182 | CC | 12538266 | BELTRAN JESUS | 25-14 | 30 | $10,112,524 | $1,719,300 | EPS037 | 30 | $10,112,524 | $1,264,100 | CCF33 | 30 | $10,112,524 | $404,600 | 14-23 | 30 | $10,112,524 | $52,800 | 30 | $10,112,524 | $303,400 |

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 |
| 183 | CC | 1082922506 | BELTRAN YESICA | 231001 | 30 | $8,791,166 | $1,494,600 | EPS005 | 30 | $8,791,166 | $1,098,900 | CCF33 | 30 | $8,791,166 | $351,700 | 14-23 | 30 | $8,791,166 | $45,900 | 30 | $8,791,166 | $263,800 |
| 184 | CC | 7142476 | BENITEZ CARLOS | 25-14 | 30 | $2,656,660 | $425,100 | MIN002 | 30 | $2,656,660 | $332,100 | CCF33 | 30 | $2,656,660 | $106,300 | 14-23 | 30 | $2,656,660 | $13,900 | 30 | $2,656,660 | $79,700 |
| 185 | CC | 84458155 | BERBEN JHAIR | 230301 | 30 | $4,672,784 | $747,700 | MIN002 | 30 | $4,672,784 | $584,100 | CCF33 | 30 | $4,672,784 | $187,000 | 14-23 | 30 | $4,672,784 | $24,400 | 30 | $4,672,784 | $140,200 |
| 186 | CC | 32751917 | BERBESI IBON | 230301 | 30 | $1,423,500 | $227,800 | EPS010 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 187 | CC | 8644946 | BERDUGO HAROLD | 25-14 | 30 | $6,886,208 | $1,170,800 | EPS005 | 30 | $6,886,208 | $860,800 | CCF33 | 30 | $6,886,208 | $275,500 | 14-23 | 30 | $6,886,208 | $36,000 | 30 | $6,886,208 | $206,600 |
| 188 | CC | 8637580 | BERMEJO GUSTAVO | 25-14 | 19 | $2,277,216 | $364,400 | EPS010 | 19 | $2,277,216 | $284,700 | CCF33 | 19 | $2,277,216 | $91,100 | 14-23 | 19 | $2,277,216 | $11,900 | 19 | $2,277,216 | $68,400 |
| 189 | CC | 36666875 | BERMUDEZ LORENA | 25-14 | 30 | $2,179,892 | $348,800 | EPS005 | 30 | $2,179,892 | $272,500 | CCF33 | 30 | $2,179,892 | $87,200 | 14-23 | 30 | $2,179,892 | $11,400 | 30 | $2,179,892 | $65,400 |
| 190 | CC | 36551823 | BERMUDEZ LUZ | | 0 | $0 | $0 | MIN002 | 19 | $901,550 | $112,700 | CCF33 | 19 | $901,550 | $36,100 | 14-23 | 19 | $901,550 | $4,800 | 19 | $901,550 | $27,100 |
| 191 | CC | 15348590 | BERNAL CARLOS | | 0 | $0 | $0 | EPS010 | 5 | $853,956 | $106,800 | CCF33 | 5 | $853,956 | $34,200 | 14-23 | 5 | $853,956 | $4,500 | 5 | $853,956 | $25,700 |
| 192 | CC | 71583850 | BERNAL CARLOS | 25-14 | 30 | $12,799,956 | $2,176,000 | EPS005 | 30 | $12,799,956 | $1,600,000 | CCF33 | 30 | $12,799,956 | $512,000 | 14-23 | 30 | $12,799,956 | $66,900 | 30 | $12,799,956 | $384,000 |
| 193 | CC | 86063260 | BERNAL LUIS | 25-14 | 30 | $2,951,232 | $472,200 | EPS005 | 30 | $2,951,232 | $369,000 | CCF33 | 30 | $2,951,232 | $118,100 | 14-23 | 30 | $2,951,232 | $15,500 | 30 | $2,951,232 | $88,600 |
| 194 | CC | 12557036 | BERNIER JAVIER | | 0 | $0 | $0 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 195 | CE | 538429 | BESINSKI MICHAL | 230301 | 30 | $1,878,048 | $300,500 | EPS005 | 30 | $1,878,048 | $234,800 | CCF33 | 30 | $1,878,048 | $75,200 | 14-23 | 30 | $1,878,048 | $9,900 | 30 | $1,878,048 | $56,400 |
| 196 | CC | 45435751 | BETANCOURT ALBA | | 0 | $0 | $0 | EPS005 | 30 | $2,459,360 | $307,500 | CCF33 | 30 | $2,459,360 | $98,400 | 14-23 | 30 | $2,459,360 | $12,900 | 30 | $2,459,360 | $73,800 |
| 197 | CC | 73376946 | BETANCOURT JOSE | 25-14 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 198 | CC | 19216100 | BISWELL JORGE | | 0 | $0 | $0 | EPS005 | 30 | $2,624,584 | $328,100 | CCF33 | 30 | $2,624,584 | $105,000 | 14-23 | 30 | $2,624,584 | $13,800 | 30 | $2,624,584 | $78,800 |
| 199 | CC | 32888043 | BLANCO ANA | 25-14 | 12 | $1,707,912 | $273,300 | EPS010 | 12 | $1,707,912 | $213,500 | CCF33 | 12 | $1,707,912 | $68,400 | 14-23 | 12 | $1,707,912 | $9,000 | 12 | $1,707,912 | $51,300 |
| 200 | CC | 36665559 | BLANCO CONSUELO | 25-14 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 201 | CC | 8638269 | BLANCO GERMAN | 25-14 | 30 | $9,133,466 | $1,552,800 | EPS005 | 30 | $9,133,466 | $1,141,700 | CCF33 | 30 | $9,133,466 | $365,400 | 14-23 | 30 | $9,133,466 | $47,700 | 30 | $9,133,466 | $274,100 |
| 202 | CC | 1082935040 | BLANCO GLORIA | 25-14 | 30 | $3,423,240 | $547,800 | EPS005 | 30 | $3,423,240 | $428,000 | CCF33 | 30 | $3,423,240 | $137,000 | 14-23 | 30 | $3,423,240 | $17,900 | 30 | $3,423,240 | $102,700 |
| 203 | CC | 19619250 | BLANCO JAIDTHER | 25-14 | 30 | $7,413,445 | $1,260,400 | EPS005 | 30 | $7,413,445 | $926,700 | CCF33 | 30 | $7,413,445 | $296,600 | 14-23 | 30 | $7,413,445 | $38,700 | 30 | $7,413,445 | $222,500 |
| 204 | CC | 1083455190 | BLANCO LAURA | 230201 | 30 | $3,804,925 | $608,800 | EPS005 | 30 | $3,804,925 | $475,700 | CCF33 | 30 | $3,804,925 | $152,200 | 14-23 | 30 | $3,804,925 | $19,900 | 30 | $3,804,925 | $114,200 |
| 205 | CC | 39019009 | BLANCO OSMANY | 25-14 | 30 | $9,546,866 | $1,623,100 | EPS005 | 30 | $9,546,866 | $1,193,400 | CCF33 | 30 | $9,546,866 | $381,900 | 14-23 | 30 | $9,546,866 | $49,900 | 30 | $9,546,866 | $286,500 |
| 206 | CC | 63538487 | BLANCO YENNY | 230201 | 30 | $4,918,720 | $787,000 | EPS002 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 207 | CC | 1084728006 | BLANCO YOELYS | 25-14 | 30 | $1,844,520 | $295,200 | EPS010 | 30 | $1,844,520 | $230,600 | CCF33 | 30 | $1,844,520 | $73,800 | 14-23 | 30 | $1,844,520 | $9,700 | 30 | $1,844,520 | $55,400 |
| 208 | CC | 43587843 | BLANDON ELIZABETH | 25-14 | 30 | $2,213,424 | $354,200 | EPS005 | 30 | $2,213,424 | $276,700 | CCF33 | 30 | $2,213,424 | $88,600 | 14-23 | 30 | $2,213,424 | $11,600 | 30 | $2,213,424 | $66,500 |
| 209 | CC | 1082870484 | BOCANEGRA JOHANNA | 231001 | 30 | $6,226,480 | $1,058,700 | EPS005 | 30 | $6,226,480 | $778,400 | CCF33 | 30 | $6,226,480 | $249,100 | 14-23 | 30 | $6,226,480 | $32,600 | 30 | $6,226,480 | $186,800 |
| 210 | CC | 1082994835 | BOLAÑO DEYNER | 230301 | 30 | $2,738,820 | $438,300 | MIN002 | 30 | $2,738,820 | $342,400 | CCF33 | 30 | $2,738,820 | $109,600 | 14-23 | 30 | $2,738,820 | $14,300 | 30 | $2,738,820 | $82,200 |
| 211 | CC | 84455685 | BOLAÑO EDUARDO | 25-14 | 30 | $3,389,936 | $542,400 | EPS005 | 30 | $3,389,936 | $423,800 | CCF33 | 30 | $3,688,867 | $147,600 | 14-23 | 30 | $3,389,936 | $17,700 | 30 | $3,688,867 | $110,700 |
| 212 | CC | 19594358 | BOLAÑO FABRIZIO | 25-14 | 2 | $853,956 | $136,700 | EPS005 | 2 | $853,956 | $106,800 | CCF33 | 2 | $853,956 | $34,200 | 14-23 | 2 | $853,956 | $4,500 | 2 | $853,956 | $25,700 |
| 213 | CC | 1082841163 | BOLAÑO FELIPE | 25-14 | 30 | $7,250,700 | $1,232,800 | EPS037 | 30 | $7,250,700 | $906,400 | CCF33 | 30 | $7,250,700 | $290,100 | 14-23 | 30 | $7,250,700 | $37,900 | 30 | $7,250,700 | $217,600 |
| 214 | CC | 72172708 | BOLAÑO JIMMY | 25-14 | 30 | $2,012,200 | $322,000 | EPS005 | 30 | $2,012,200 | $251,600 | CCF33 | 30 | $2,012,200 | $80,500 | 14-23 | 30 | $2,012,200 | $10,600 | 30 | $2,012,200 | $60,400 |
| 215 | CC | 26761405 | BOLAÑO MATILDE | 230301 | 30 | $10,436,304 | $1,774,300 | MIN002 | 30 | $10,436,304 | $1,304,600 | CCF33 | 30 | $10,436,304 | $417,500 | 14-23 | 30 | $10,436,304 | $54,500 | 30 | $10,436,304 | $313,100 |
| 216 | CC | 7632649 | BOLAÑO RICARDO | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 217 | CC | 1084737156 | BOLAÑO SINDY | 231001 | 30 | $2,682,920 | $429,300 | EPS005 | 30 | $2,682,920 | $335,400 | CCF33 | 30 | $2,682,920 | $107,400 | 14-23 | 30 | $2,682,920 | $14,100 | 30 | $2,682,920 | $80,500 |
| 218 | CC | 85477327 | BONILLA JOSE | 25-14 | 30 | $7,042,700 | $1,197,500 | EPS005 | 30 | $7,042,700 | $880,400 | CCF33 | 30 | $7,042,700 | $281,800 | 14-23 | 30 | $7,042,700 | $36,800 | 30 | $7,042,700 | $211,300 |
| 219 | CC | 36541872 | BONIVENTO PETTY | 25-14 | 30 | $6,785,653 | $1,153,800 | EPS005 | 30 | $6,785,653 | $848,300 | CCF33 | 30 | $6,785,653 | $271,500 | 14-23 | 30 | $6,785,653 | $35,500 | 30 | $6,785,653 | $203,600 |
| 220 | CC | 1082981978 | BORJA JESUS | 230301 | 30 | $4,225,608 | $676,100 | EPS010 | 30 | $4,225,608 | $528,300 | CCF33 | 30 | $4,225,608 | $169,100 | 14-23 | 30 | $4,225,608 | $22,100 | 30 | $4,225,608 | $126,800 |
| 221 | CC | 80238564 | BORJA LUIS | 25-14 | 30 | $4,426,848 | $708,300 | EPS005 | 30 | $4,426,848 | $553,400 | CCF33 | 30 | $4,426,848 | $177,100 | 14-23 | 30 | $4,426,848 | $23,200 | 30 | $4,426,848 | $132,900 |
| 222 | CC | 26671703 | BORJA MARIA | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 223 | CC | 8731573 | BORNACELLY JOSE | 25-14 | 30 | $3,934,976 | $629,600 | EPS005 | 30 | $3,934,976 | $491,900 | CCF33 | 30 | $3,934,976 | $157,400 | 14-23 | 30 | $3,934,976 | $20,600 | 30 | $3,934,976 | $118,100 |
| 224 | CC | 52863068 | BORREGO CARLOTA | 230201 | 30 | $3,269,825 | $523,200 | EPS002 | 30 | $3,269,825 | $408,800 | CCF33 | 30 | $3,269,825 | $130,800 | 14-23 | 30 | $3,269,825 | $17,100 | 30 | $3,269,825 | $98,100 |
| 225 | CC | 8660844 | BOTIA LUIS | 25-14 | 30 | $12,104,622 | $2,058,000 | EPS005 | 30 | $12,104,622 | $1,513,100 | CCF33 | 30 | $12,104,622 | $484,200 | 14-23 | 30 | $12,104,622 | $63,200 | 30 | $12,104,622 | $363,200 |
| 226 | CC | 39047508 | BRAVO MARIA | 230301 | 30 | $5,947,152 | $1,011,200 | MIN002 | 30 | $5,947,152 | $743,400 | CCF33 | 30 | $5,947,152 | $237,900 | 14-23 | 30 | $5,947,152 | $31,100 | 30 | $5,947,152 | $178,500 |
| 227 | CC | 1082868214 | BRAVO MIRLIS | 25-14 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 228 | CC | 1118835327 | BRITO CARIDAD | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 229 | CC | 36726483 | BRITO IVONE | 230301 | 30 | $7,382,612 | $1,255,300 | EPS005 | 30 | $7,382,612 | $922,900 | CCF33 | 30 | $7,382,612 | $295,400 | 14-23 | 30 | $7,382,612 | $38,600 | 30 | $7,382,612 | $221,500 |
| 230 | CC | 57460535 | BRITTO JULIETH | 230301 | 30 | $7,378,080 | $1,254,300 | EPS005 | 30 | $7,378,080 | $922,300 | CCF33 | 30 | $7,378,080 | $295,200 | 14-23 | 30 | $7,378,080 | $38,600 | 30 | $7,378,080 | $221,400 |
| 231 | CC | 57297114 | BRITTO YENIS | 230301 | 19 | $922,260 | $147,600 | MIN002 | 19 | $922,260 | $115,300 | CCF33 | 19 | $922,260 | $36,900 | 14-23 | 19 | $922,260 | $4,900 | 19 | $922,260 | $27,700 |
| 232 | CC | 1082912086 | BRUGES HENRY | 230301 | 30 | $7,132,144 | $1,212,600 | EPS037 | 30 | $7,132,144 | $891,600 | CCF33 | 30 | $7,132,144 | $285,300 | 14-23 | 30 | $7,132,144 | $37,300 | 30 | $7,132,144 | $214,000 |

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 |
| 233 | CC | 72224711 | BUELVAS HUGO | 230201 | 9 | $1,707,912 | $273,300 | MIN002 | 9 | $1,707,912 | $213,500 | CCF33 | 9 | $1,707,912 | $68,400 | 14-23 | 9 | $1,707,912 | $9,000 | 9 | $1,707,912 | $51,300 |
| 234 | CC | 57290541 | BUELVAS KAREN | 25-14 | 30 | $10,008,151 | $1,701,600 | EPS005 | 30 | $10,008,151 | $1,251,100 | CCF33 | 30 | $10,008,151 | $400,400 | 14-23 | 30 | $10,008,151 | $52,300 | 30 | $10,008,151 | $300,300 |
| 235 | CC | 12647719 | BUITRAGO ENRIQUE | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 236 | CC | 1018504405 | BUITRAGO EVELYN | 230301 | 30 | $6,534,042 | $1,110,900 | EPS017 | 30 | $6,534,042 | $816,800 | CCF33 | 30 | $6,534,042 | $261,400 | 14-23 | 30 | $6,534,042 | $34,200 | 30 | $6,534,042 | $196,100 |
| 237 | CC | 1082851171 | BURGOS ANDRES | 230301 | 4 | $1,149,240 | $183,900 | EPS005 | 4 | $1,149,240 | $143,700 | CCF33 | 4 | $1,149,240 | $46,000 | 14-23 | 4 | $1,149,240 | $6,000 | 4 | $1,149,240 | $34,500 |
| 238 | CC | 85151069 | BURGOS ARTHUR | 230301 | 30 | $3,934,976 | $629,600 | EPS005 | 30 | $3,934,976 | $491,900 | CCF33 | 30 | $3,934,976 | $157,400 | 14-23 | 30 | $3,934,976 | $20,600 | 30 | $3,934,976 | $118,100 |
| 239 | CC | 37511267 | BURGOS SILVIA | 25-14 | 30 | $9,567,875 | $1,626,700 | EPS005 | 30 | $9,567,875 | $1,196,000 | CCF33 | 30 | $9,567,875 | $382,800 | 14-23 | 30 | $9,567,875 | $50,000 | 30 | $9,567,875 | $287,100 |
| 240 | CC | 1082870698 | BUSTAMANTE ALEXANDER | 25-14 | 30 | $15,580,620 | $2,648,900 | EPS037 | 30 | $15,580,620 | $1,947,600 | CCF33 | 30 | $15,580,620 | $623,300 | 14-23 | 30 | $15,580,620 | $81,400 | 30 | $15,580,620 | $467,500 |
| 241 | CC | 1082914156 | BUSTAMANTE AYRTHON | 25-14 | 30 | $4,177,808 | $668,500 | EPS005 | 30 | $4,177,808 | $522,300 | CCF33 | 30 | $4,177,808 | $167,200 | 14-23 | 30 | $4,177,808 | $21,900 | 30 | $4,177,808 | $125,400 |
| 242 | CC | 36722661 | BUSTAMANTE DELIA MARTHA | 25-14 | 30 | $4,426,848 | $708,300 | EPS005 | 30 | $4,426,848 | $553,400 | CCF33 | 30 | $4,426,848 | $177,100 | 14-23 | 30 | $4,426,848 | $23,200 | 30 | $4,426,848 | $132,900 |
| 243 | CC | 7629547 | BUSTAMANTE JOHN | 230301 | 30 | $2,213,424 | $354,200 | EPS017 | 30 | $2,213,424 | $276,700 | CCF33 | 30 | $2,213,424 | $88,600 | 14-23 | 30 | $2,213,424 | $11,600 | 30 | $2,213,424 | $66,500 |
| 244 | CC | 6751608 | BUSTAMANTE JOSE | | 0 | $0 | $0 | MIN002 | 30 | $11,138,986 | $1,392,400 | CCF33 | 30 | $11,138,986 | $445,600 | 14-23 | 30 | $11,138,986 | $58,200 | 30 | $11,138,986 | $334,200 |
| 245 | CC | 1126243383 | BUSTAMANTE LUCIA | 25-14 | 30 | $10,823,508 | $1,840,200 | EPS005 | 30 | $10,823,508 | $1,353,000 | CCF33 | 30 | $10,823,508 | $433,000 | 14-23 | 30 | $10,823,508 | $56,500 | 30 | $10,823,508 | $324,800 |
| 246 | CC | 1082884297 | BUSTAMANTE LUIS | 230201 | 30 | $2,951,232 | $472,200 | EPS005 | 30 | $2,951,232 | $369,000 | CCF33 | 30 | $2,951,232 | $118,100 | 14-23 | 30 | $2,951,232 | $15,500 | 30 | $2,951,232 | $88,600 |
| 247 | CC | 45507423 | BUSTILLO ROSA | 25-14 | 30 | $9,086,292 | $1,544,900 | EPS005 | 30 | $9,086,292 | $1,135,800 | CCF33 | 30 | $9,086,292 | $363,500 | 14-23 | 30 | $9,086,292 | $47,500 | 30 | $9,086,292 | $272,600 |
| 248 | CC | 39013365 | CAAMAÑO BEATRIZ | 25-14 | 30 | $4,918,720 | $787,000 | EPS005 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 249 | CC | 84450364 | CAAMAÑO JAVIER | 230301 | 30 | $3,812,008 | $610,000 | MIN002 | 30 | $3,812,008 | $476,600 | CCF33 | 30 | $3,812,008 | $152,500 | 14-23 | 30 | $3,812,008 | $19,900 | 30 | $3,812,008 | $114,400 |
| 250 | CC | 36564011 | CAAMAÑO LEYNIN | 231001 | 30 | $15,944,149 | $2,710,700 | EPS005 | 30 | $15,944,149 | $1,993,100 | CCF33 | 30 | $15,944,149 | $637,800 | 14-23 | 30 | $15,944,149 | $83,300 | 30 | $15,944,149 | $478,400 |
| 251 | CC | 22545553 | CABALLERO CARMEN | 25-14 | 30 | $21,816,190 | $3,708,800 | EPS037 | 30 | $21,816,190 | $2,727,100 | CCF33 | 30 | $21,826,468 | $873,100 | 14-23 | 30 | $21,816,190 | $113,900 | 30 | $21,826,468 | $654,800 |
| 252 | CC | 57294316 | CABALLERO DANA | 25-14 | 30 | $6,537,356 | $1,111,400 | EPS002 | 30 | $6,537,356 | $817,200 | CCF33 | 30 | $6,537,356 | $261,500 | 14-23 | 30 | $6,537,356 | $34,200 | 30 | $6,537,356 | $196,200 |
| 253 | CC | 12545006 | CABALLERO GARY | 25-14 | 30 | $8,015,343 | $1,362,700 | EPS005 | 30 | $8,015,343 | $1,002,000 | CCF33 | 30 | $8,015,343 | $320,700 | 14-23 | 30 | $8,015,343 | $41,900 | 30 | $8,015,343 | $240,500 |
| 254 | CC | 36562074 | CABALLERO ROSANA | 25-14 | 30 | $9,222,600 | $1,568,100 | EPS005 | 30 | $9,222,600 | $1,152,900 | CCF33 | 30 | $9,222,600 | $369,000 | 14-23 | 30 | $9,222,600 | $48,200 | 30 | $9,222,600 | $276,700 |
| 255 | CC | 56090047 | CABALLERO TIRZA | 25-14 | 30 | $1,448,304 | $231,800 | EPS010 | 30 | $1,448,304 | $181,100 | CCF33 | 30 | $1,448,304 | $58,000 | 14-23 | 30 | $1,448,304 | $7,600 | 30 | $1,448,304 | $43,500 |
| 256 | CC | 1221964321 | CABANA KEVIN | 25-14 | 30 | $2,738,592 | $438,200 | EPS037 | 30 | $2,738,592 | $342,400 | CCF33 | 30 | $2,738,592 | $109,600 | 14-23 | 30 | $2,738,592 | $14,300 | 30 | $2,738,592 | $82,200 |
| 257 | CC | 36720843 | CABAS EVELIN | 230301 | 30 | $5,226,140 | $836,200 | MIN002 | 30 | $5,226,140 | $653,300 | CCF33 | 30 | $5,226,140 | $209,100 | 14-23 | 30 | $5,226,140 | $27,300 | 30 | $5,226,140 | $156,800 |
| 258 | CC | 26202588 | CABAS KATTIA | 25-14 | 30 | $11,739,068 | $1,995,700 | EPS010 | 30 | $11,739,068 | $1,467,400 | CCF33 | 30 | $11,739,068 | $469,600 | 14-23 | 30 | $11,739,068 | $61,300 | 30 | $11,739,068 | $352,200 |
| 259 | CC | 57438168 | CABAS MARIA | 25-14 | 30 | $9,757,032 | $1,658,800 | EPS002 | 30 | $9,757,032 | $1,219,700 | CCF33 | 30 | $9,757,032 | $390,300 | 14-23 | 30 | $9,757,032 | $51,000 | 30 | $9,757,032 | $292,800 |
| 260 | CC | 36725045 | CABAS PAULINA | 230301 | 30 | $1,967,488 | $314,800 | MIN002 | 30 | $1,967,488 | $246,000 | CCF33 | 30 | $1,967,488 | $78,700 | 14-23 | 30 | $1,967,488 | $10,300 | 30 | $1,967,488 | $59,100 |
| 261 | CC | 1065604449 | CABEZA DIANA | 25-14 | 30 | $6,886,208 | $1,170,800 | EPS005 | 30 | $6,886,208 | $860,800 | CCF33 | 30 | $6,886,208 | $275,500 | 14-23 | 30 | $6,886,208 | $36,000 | 30 | $6,886,208 | $206,600 |
| 262 | CC | 80016776 | CABEZAS JUAN | 230301 | 19 | $901,550 | $144,300 | EPS005 | 19 | $901,550 | $112,700 | CCF33 | 19 | $901,550 | $36,100 | 14-23 | 19 | $901,550 | $4,800 | 19 | $901,550 | $27,100 |
| 263 | CC | 1083017128 | CABRERA DANIELA | 25-14 | 30 | $1,423,500 | $227,800 | ESSC24 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 264 | CC | 57426031 | CABRERA DIANA | 25-14 | 30 | $4,628,060 | $740,500 | EPS005 | 30 | $4,628,060 | $578,600 | CCF33 | 30 | $4,628,060 | $185,200 | 14-23 | 30 | $4,628,060 | $24,200 | 30 | $4,628,060 | $138,900 |
| 265 | CC | 12543938 | CABRERA EDUARDO | 25-14 | 30 | $5,912,927 | $1,005,300 | EPS037 | 30 | $5,912,927 | $739,200 | CCF33 | 30 | $5,912,927 | $236,600 | 14-23 | 30 | $5,912,927 | $144,100 | 30 | $5,912,927 | $177,400 |
| 266 | CC | 19393763 | CABRERA JAIME | | 0 | $0 | $0 | MIN002 | 30 | $3,689,040 | $461,200 | CCF33 | 30 | $3,689,040 | $147,600 | 14-23 | 30 | $3,689,040 | $19,300 | 30 | $3,689,040 | $110,700 |
| 267 | CC | 52021233 | CABRERA JULIA | 230301 | 30 | $2,282,160 | $365,200 | EPS005 | 30 | $2,282,160 | $285,300 | CCF33 | 30 | $2,282,160 | $91,300 | 14-23 | 30 | $2,282,160 | $12,000 | 30 | $2,282,160 | $68,500 |
| 268 | CC | 1082064598 | CACERES EVIS | 25-14 | 26 | $1,233,700 | $197,400 | ESSC24 | 26 | $1,233,700 | $154,300 | CCF33 | 26 | $1,233,700 | $49,400 | 14-23 | 26 | $1,233,700 | $6,500 | 26 | $1,233,700 | $37,100 |
| 269 | CC | 1082869925 | CADAVID ADRIANA | 231001 | 30 | $1,423,500 | $227,800 | EPS048 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 270 | CC | 52704777 | CADENA BIBIANA | 25-14 | 30 | $3,756,096 | $601,000 | EPS010 | 30 | $3,756,096 | $469,600 | CCF33 | 30 | $3,756,096 | $150,300 | 14-23 | 30 | $3,756,096 | $19,700 | 30 | $3,756,096 | $112,700 |
| 271 | CC | 72005261 | CAICEDO NESTOR | 25-14 | 30 | $12,357,267 | $2,100,800 | EPS005 | 30 | $12,357,267 | $1,544,700 | CCF33 | 30 | $12,357,267 | $494,300 | 14-23 | 30 | $12,357,267 | $64,600 | 30 | $12,357,267 | $370,800 |
| 272 | CC | 1032439073 | CAICEDO VALERIA | 25-14 | 30 | $2,213,424 | $354,200 | EPS008 | 30 | $2,213,424 | $276,700 | CCF33 | 30 | $2,213,424 | $88,600 | 14-23 | 30 | $2,213,424 | $11,600 | 30 | $2,213,424 | $66,500 |
| 273 | CC | 1082961384 | CALABRIA FABIAN | 230301 | 30 | $1,423,500 | $227,800 | EPS048 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 274 | CC | 7634027 | CALABRIA HUMBERTO | 25-14 | 30 | $10,962,392 | $1,863,800 | EPS005 | 30 | $10,962,392 | $1,370,300 | CCF33 | 30 | $10,962,392 | $438,500 | 14-23 | 30 | $10,962,392 | $57,300 | 30 | $10,962,392 | $328,900 |
| 275 | CC | 57433932 | CALABRIA YASMIN | 25-14 | 30 | $3,698,028 | $591,700 | EPS005 | 30 | $3,698,028 | $462,300 | CCF33 | 30 | $3,698,028 | $148,000 | 14-23 | 30 | $3,698,028 | $19,400 | 30 | $3,698,028 | $111,000 |
| 276 | CC | 77040561 | CALDERON JESUS | 25-14 | 30 | $3,521,350 | $563,500 | MIN002 | 30 | $3,521,350 | $440,200 | CCF33 | 30 | $3,521,350 | $140,900 | 14-23 | 30 | $3,521,350 | $18,400 | 30 | $3,521,350 | $105,700 |
| 277 | CC | 32833545 | CALDERON JOHANA | 25-14 | 30 | $3,689,040 | $590,300 | EPS010 | 30 | $3,689,040 | $461,200 | CCF33 | 30 | $3,689,040 | $147,600 | 14-23 | 30 | $3,689,040 | $19,300 | 30 | $3,689,040 | $110,700 |
| 278 | CC | 1082880869 | CALDERON MARIA | 230201 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 279 | CC | 57461929 | CALVO DIANA | 25-14 | 30 | $8,607,760 | $1,463,500 | EPS002 | 30 | $8,607,760 | $1,076,000 | CCF33 | 30 | $8,607,760 | $344,400 | 14-23 | 30 | $8,607,760 | $45,000 | 30 | $8,607,760 | $258,300 |
| 280 | CC | 1082870070 | CAMACHO CARLOS | 230201 | 30 | $12,176,137 | $2,070,000 | EPS005 | 30 | $12,176,137 | $1,522,100 | CCF33 | 30 | $12,176,137 | $487,100 | 14-23 | 30 | $12,176,137 | $63,600 | 30 | $12,176,137 | $365,300 |
| 281 | CC | 41937205 | CAMACHO OLGA | 230201 | 30 | $11,816,204 | $2,008,800 | EPS005 | 30 | $11,816,204 | $1,477,100 | CCF33 | 30 | $11,816,204 | $472,700 | 14-23 | 30 | $11,816,204 | $822,500 | 30 | $11,816,204 | $354,500 |

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 |
| 282 | CC | 57461852 | CAMARGO ANA | 25-14 | 30 | $6,537,356 | $1,111,400 | EPS005 | 30 | $6,537,356 | $817,200 | CCF33 | 30 | $6,537,356 | $261,500 | 14-23 | 30 | $6,537,356 | $34,200 | 30 | $6,537,356 | $196,200 |
| 283 | CC | 1083003720 | CAMARGO DAVID | 230301 | 16 | $5,102,867 | $867,700 | EPS005 | 16 | $5,102,867 | $637,900 | CCF33 | 16 | $5,102,867 | $204,200 | 14-23 | 16 | $5,102,867 | $26,700 | 16 | $5,102,867 | $153,100 |
| 284 | CC | 1083003720 | CAMARGO DAVID | 230301 | 14 | $4,465,008 | $759,300 | EPS005 | 14 | $4,465,008 | $558,200 | CCF33 | 14 | $4,465,008 | $178,700 | 14-23 | 14 | $4,465,008 | $0 | 14 | $4,465,008 | $134,000 |
| 285 | CC | 7632104 | CAMARGO EUDEL | 25-14 | 30 | $5,656,528 | $905,100 | MIN002 | 30 | $5,656,528 | $707,100 | CCF33 | 30 | $5,656,528 | $226,300 | 14-23 | 30 | $5,656,528 | $29,600 | 30 | $5,656,528 | $169,700 |
| 286 | CC | 88249765 | CAMARGO LUIS | 25-14 | 30 | $19,178,692 | $3,260,400 | EPS005 | 30 | $19,178,692 | $2,397,400 | CCF33 | 30 | $19,178,692 | $767,200 | 14-23 | 30 | $19,178,692 | $100,200 | 30 | $19,178,692 | $575,400 |
| 287 | CC | 1083025488 | CAMARGO YAREYDIS | 25-14 | 30 | $3,109,603 | $497,600 | EPS005 | 30 | $3,109,603 | $388,800 | CCF33 | 30 | $3,408,534 | $136,400 | 14-23 | 30 | $3,109,603 | $16,300 | 30 | $3,408,534 | $102,300 |
| 288 | CC | 32770239 | CAMARGO YINIVA | 25-14 | 30 | $12,761,946 | $2,169,800 | EPS010 | 30 | $12,761,946 | $1,595,300 | CCF33 | 30 | $12,761,946 | $510,500 | 14-23 | 30 | $12,761,946 | $66,700 | 30 | $12,761,946 | $382,900 |
| 289 | CC | 73126606 | CAMPO ADALBERTO | 25-14 | 30 | $29,742,848 | $5,353,900 | EPS005 | 30 | $29,742,848 | $3,717,900 | CCF33 | 30 | $29,742,848 | $1,189,800 | 14-23 | 30 | $29,742,848 | $155,300 | 30 | $29,742,848 | $892,300 |
| 290 | CC | 85474817 | CAMPO CARLOS | 230301 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 291 | CC | 13350518 | CAMPO GILBERTO | 25-14 | 30 | $12,016,600 | $2,042,900 | MIN002 | 30 | $12,016,600 | $1,502,100 | CCF33 | 30 | $12,016,600 | $480,700 | 14-23 | 30 | $12,016,600 | $62,800 | 30 | $12,016,600 | $360,500 |
| 292 | CC | 1085225638 | CAMPO IVAN | 25-14 | 30 | $2,738,592 | $438,200 | EPS037 | 30 | $2,738,592 | $342,400 | CCF33 | 30 | $2,738,592 | $109,600 | 14-23 | 30 | $2,738,592 | $14,300 | 30 | $2,738,592 | $82,200 |
| 293 | CC | 1082957783 | CAMPO JUAN | 25-14 | 30 | $1,825,728 | $292,200 | EPS002 | 30 | $1,825,728 | $228,300 | CCF33 | 30 | $1,825,728 | $73,100 | 14-23 | 30 | $1,825,728 | $9,600 | 30 | $1,825,728 | $54,800 |
| 294 | CC | 39048829 | CAMPO KATHERINE | 230301 | 30 | $3,823,180 | $611,800 | MIN002 | 30 | $3,823,180 | $477,900 | CCF33 | 30 | $3,823,180 | $153,000 | 14-23 | 30 | $3,823,180 | $20,000 | 30 | $3,823,180 | $114,700 |
| 295 | CC | 1082992180 | CAMPO NAREN | 230301 | 30 | $1,423,500 | $227,800 | EPS042 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 296 | CC | 57435389 | CAMPO ROSA | 25-14 | 30 | $4,806,804 | $769,100 | EPS017 | 30 | $4,806,804 | $600,900 | CCF33 | 30 | $4,806,804 | $192,300 | 14-23 | 30 | $4,806,804 | $25,100 | 30 | $4,806,804 | $144,300 |
| 297 | CC | 7630676 | CAMPO TOMAS | 230301 | 30 | $6,886,176 | $1,170,800 | MIN002 | 30 | $6,886,176 | $860,800 | CCF33 | 30 | $6,886,176 | $275,500 | 14-23 | 30 | $6,886,176 | $36,000 | 30 | $6,886,176 | $206,600 |
| 298 | CC | 57443310 | CAMPO YANETT | 25-14 | 30 | $2,491,836 | $398,700 | EPS002 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 299 | CC | 84451754 | CAMPUZANO MANUEL | 231001 | 30 | $10,597,692 | $1,801,700 | EPS005 | 30 | $10,597,692 | $1,324,800 | CCF33 | 30 | $10,597,692 | $424,000 | 14-23 | 30 | $10,597,692 | $55,400 | 30 | $10,597,692 | $318,000 |
| 300 | CC | 36695048 | CAÑATE MAITE | 25-14 | 30 | $8,985,568 | $1,527,700 | EPS005 | 30 | $8,985,568 | $1,123,200 | CCF33 | 30 | $8,985,568 | $359,500 | 14-23 | 30 | $8,985,568 | $47,000 | 30 | $8,985,568 | $269,600 |
| 301 | CC | 39048442 | CANCHANO FANY | 230901 | 30 | $3,689,040 | $590,300 | EPS005 | 30 | $3,689,040 | $461,200 | CCF33 | 30 | $3,689,040 | $147,600 | 14-23 | 30 | $3,689,040 | $19,300 | 30 | $3,689,040 | $110,700 |
| 302 | CC | 1082860035 | CANDANOZA ARGEMIRO | 230301 | 27 | $1,281,150 | $205,000 | EPS005 | 27 | $1,281,150 | $160,200 | CCF33 | 27 | $1,281,150 | $51,300 | 14-23 | 27 | $1,281,150 | $6,700 | 27 | $1,281,150 | $38,500 |
| 303 | CC | 57294299 | CANDELARIO SHIRLEY | 230201 | 30 | $4,426,848 | $708,300 | MIN002 | 30 | $4,426,848 | $553,400 | CCF33 | 30 | $4,426,848 | $177,100 | 14-23 | 30 | $4,426,848 | $23,200 | 30 | $4,426,848 | $132,900 |
| 304 | CC | 80843581 | CANTILLO ALBERTO | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 305 | CC | 85471408 | CANTILLO HARLEM | 25-14 | 30 | $5,912,927 | $1,005,300 | EPS017 | 30 | $5,912,927 | $739,200 | CCF33 | 30 | $5,912,927 | $236,600 | 14-23 | 30 | $5,912,927 | $30,900 | 30 | $5,912,927 | $177,400 |
| 306 | CC | 36722074 | CANTILLO LINETH | 25-14 | 30 | $3,367,598 | $538,900 | EPS005 | 30 | $3,367,598 | $421,000 | CCF33 | 30 | $3,367,598 | $134,800 | 14-23 | 30 | $3,367,598 | $82,100 | 30 | $3,367,598 | $101,100 |
| 307 | CC | 84457372 | CANTILLO LUIS | 25-14 | 30 | $3,443,104 | $550,900 | EPS037 | 30 | $3,443,104 | $430,400 | CCF33 | 30 | $3,443,104 | $137,800 | 14-23 | 30 | $3,443,104 | $18,000 | 30 | $3,443,104 | $103,300 |
| 308 | CC | 36719981 | CANTILLO MADELEINE | 231001 | 30 | $3,751,007 | $600,200 | EPS005 | 30 | $3,751,007 | $468,900 | CCF33 | 30 | $3,751,007 | $150,100 | 14-23 | 30 | $3,751,007 | $19,600 | 30 | $3,751,007 | $112,600 |
| 309 | CC | 36727192 | CANTILLO MIBAFLOR | 25-14 | 30 | $4,806,804 | $769,100 | EPS005 | 30 | $4,806,804 | $600,900 | CCF33 | 30 | $4,806,804 | $192,300 | 14-23 | 30 | $4,806,804 | $25,100 | 30 | $4,806,804 | $144,300 |
| 310 | CC | 26671870 | CANTILLO MILENA | 230201 | 30 | $4,918,720 | $787,000 | EPS010 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 311 | CC | 85372698 | CANTILLO RONNY | 231001 | 30 | $1,660,065 | $265,700 | EPS002 | 30 | $1,660,065 | $207,600 | CCF33 | 30 | $1,660,065 | $66,500 | 14-23 | 30 | $1,660,065 | $8,700 | 30 | $1,660,065 | $49,900 |
| 312 | CC | 13353246 | CAPACHO JOSE | | 0 | $0 | $0 | EPS005 | 30 | $3,934,976 | $491,900 | CCF33 | 30 | $3,934,976 | $157,400 | 14-23 | 30 | $3,934,976 | $20,600 | 30 | $3,934,976 | $118,100 |
| 313 | CC | 39046280 | CARABALLO CARMENZA | 25-14 | 30 | $2,282,160 | $365,200 | EPS037 | 30 | $2,282,160 | $285,300 | CCF33 | 30 | $2,282,160 | $91,300 | 14-23 | 30 | $2,282,160 | $12,000 | 30 | $2,282,160 | $68,500 |
| 314 | CC | 26813777 | CARBONELL ELIS | 230201 | 30 | $7,629,622 | $1,297,200 | MIN002 | 30 | $7,629,622 | $953,800 | CCF33 | 30 | $7,629,622 | $305,200 | 14-23 | 30 | $7,629,622 | $39,900 | 30 | $7,629,622 | $228,900 |
| 315 | CC | 7456789 | CARBONO EDUINO | 25-14 | 30 | $16,002,862 | $2,720,700 | EPS010 | 30 | $16,002,862 | $2,000,400 | CCF33 | 30 | $16,002,862 | $640,200 | 14-23 | 30 | $16,002,862 | $83,600 | 30 | $16,002,862 | $480,100 |
| 316 | CC | 1085932424 | CARBONO LAURA | 231001 | 30 | $6,143,978 | $1,044,700 | EPS010 | 30 | $6,143,978 | $768,000 | CCF33 | 30 | $6,143,978 | $245,800 | 14-23 | 30 | $6,143,978 | $32,100 | 30 | $6,143,978 | $184,400 |
| 317 | CC | 1082853869 | CARBONO RAUL | 230201 | 16 | $1,141,080 | $182,600 | EPS005 | 16 | $1,141,080 | $142,700 | CCF33 | 16 | $1,141,080 | $45,700 | 14-23 | 16 | $1,141,080 | $6,000 | 16 | $1,141,080 | $34,300 |
| 318 | CC | 1082990925 | CARDENAS JOHANA | 230301 | 26 | $1,369,296 | $219,100 | EPS005 | 26 | $1,369,296 | $171,200 | CCF33 | 26 | $1,369,296 | $54,800 | 14-23 | 26 | $1,369,296 | $7,200 | 26 | $1,369,296 | $41,100 |
| 319 | CC | 15249735 | CARDENAS PEDRO | 25-14 | 30 | $3,392,011 | $542,800 | EPS017 | 30 | $3,392,011 | $424,100 | CCF33 | 30 | $3,690,942 | $147,700 | 14-23 | 30 | $3,392,011 | $82,700 | 30 | $3,690,942 | $110,800 |
| 320 | CC | 85463502 | CARDENAS ROIMAN | 25-14 | 30 | $3,411,798 | $545,900 | EPS010 | 30 | $3,411,798 | $426,500 | CCF33 | 30 | $3,411,798 | $136,500 | 14-23 | 30 | $3,411,798 | $35,700 | 30 | $3,411,798 | $102,400 |
| 321 | CC | 4979367 | CARDENAS YON | 25-14 | 30 | $5,902,464 | $1,003,600 | MIN002 | 30 | $5,902,464 | $737,900 | CCF33 | 30 | $5,902,464 | $236,100 | 14-23 | 30 | $5,902,464 | $30,900 | 30 | $5,902,464 | $177,100 |
| 322 | CC | 57466118 | CARDONA ALAINA | 230301 | 30 | $8,730,728 | $1,484,400 | MIN002 | 30 | $8,730,728 | $1,091,400 | CCF33 | 30 | $8,730,728 | $349,300 | 14-23 | 30 | $8,730,728 | $45,600 | 30 | $8,730,728 | $262,000 |
| 323 | CC | 1083041507 | CARDONA ANDREA | 230301 | 27 | $1,565,040 | $250,500 | EPS017 | 27 | $1,565,040 | $195,700 | CCF33 | 27 | $1,565,040 | $62,700 | 14-23 | 27 | $1,565,040 | $8,200 | 27 | $1,565,040 | $47,000 |
| 324 | CC | 52705148 | CARDOSO ANDREA | 25-14 | 30 | $12,281,250 | $2,088,000 | EPS002 | 30 | $12,281,250 | $1,535,200 | CCF33 | 30 | $12,281,250 | $491,300 | 14-23 | 30 | $12,281,250 | $64,200 | 30 | $12,281,250 | $368,500 |
| 325 | CC | 36667976 | CARDOZO DIANA | 25-14 | 30 | $7,199,184 | $1,223,900 | MIN002 | 30 | $7,199,184 | $899,900 | CCF33 | 30 | $7,199,184 | $288,000 | 14-23 | 30 | $7,199,184 | $37,600 | 30 | $7,199,184 | $216,000 |
| 326 | CC | 32673719 | CARDOZO NELSY | 25-14 | 30 | $2,213,424 | $354,200 | EPS002 | 30 | $2,213,424 | $276,700 | CCF33 | 30 | $2,213,424 | $88,600 | 14-23 | 30 | $2,213,424 | $11,600 | 30 | $2,213,424 | $66,500 |
| 327 | CC | 1082857613 | CARO DAIRIS | 230201 | 30 | $1,423,500 | $227,800 | ESSC07 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 328 | CC | 1140820081 | CARPINTERO JAVIER | 230301 | 30 | $3,487,824 | $558,100 | EPS037 | 30 | $3,487,824 | $436,000 | CCF33 | 30 | $3,487,824 | $139,600 | 14-23 | 30 | $3,487,824 | $18,300 | 30 | $3,487,824 | $104,700 |
| 329 | CC | 7602960 | CARRANZA SAMAEL | 25-14 | 30 | $4,918,720 | $787,000 | MIN002 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |

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 |
| 330 | CC | 57437740 | CARRASCAL GUINNIA | 230201 | 30 | $2,491,836 | $398,700 | EPS037 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 331 | CC | 7633660 | CARRASQUILLA DEIBYS | 230301 | 30 | $9,307,636 | $1,582,500 | EPS037 | 30 | $9,307,636 | $1,163,500 | CCF33 | 30 | $9,307,636 | $372,400 | 14-23 | 30 | $9,307,636 | $48,600 | 30 | $9,307,636 | $279,300 |
| 332 | CC | 12556445 | CARREÑO OMAR | 25-14 | 30 | $5,099,764 | $816,000 | EPS037 | 30 | $5,099,764 | $637,500 | CCF33 | 30 | $5,099,764 | $204,000 | 14-23 | 30 | $5,099,764 | $124,300 | 30 | $5,099,764 | $153,000 |
| 333 | CC | 1082976940 | CARREÑO SERGIO | 230301 | 12 | $569,400 | $91,200 | EPS002 | 12 | $569,400 | $71,200 | CCF33 | 12 | $569,400 | $22,800 | 14-23 | 12 | $569,400 | $3,000 | 12 | $569,400 | $17,100 |
| 334 | CC | 1063947591 | CARRILLO EDUIN | 230301 | 30 | $2,213,424 | $354,200 | EPS002 | 30 | $2,213,424 | $276,700 | CCF33 | 30 | $2,213,424 | $88,600 | 14-23 | 30 | $2,213,424 | $11,600 | 30 | $2,213,424 | $66,500 |
| 335 | CC | 1083459465 | CARRILLO JESSICA | 230301 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 336 | CC | 36562130 | CARRILLO MARIBEL | 25-14 | 30 | $4,918,720 | $787,000 | MIN002 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 337 | CC | 1083469526 | CARRILLO MILAGROS | 230301 | 30 | $6,181,764 | $1,051,100 | EPS002 | 30 | $6,181,764 | $772,800 | CCF33 | 30 | $6,181,764 | $247,300 | 14-23 | 30 | $6,181,764 | $32,300 | 30 | $6,181,764 | $185,500 |
| 338 | CC | 1082848177 | CARRILLO VILMA | 25-14 | 19 | $901,550 | $144,300 | EPS002 | 19 | $901,550 | $112,700 | CCF33 | 19 | $901,550 | $36,100 | 14-23 | 19 | $901,550 | $4,800 | 19 | $901,550 | $27,100 |
| 339 | CC | 1103111491 | CARVAJAL JENIFER | 25-14 | 30 | $6,640,272 | $1,129,100 | EPS005 | 30 | $6,640,272 | $830,100 | CCF33 | 30 | $6,640,272 | $265,700 | 14-23 | 30 | $6,640,272 | $34,700 | 30 | $6,640,272 | $199,300 |
| 340 | CC | 1082993361 | CASTAÑEDA CARLOS | 25-14 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 341 | CC | 79759331 | CASTAÑEDA JAIRO | 231001 | 30 | $1,475,616 | $236,100 | EPS005 | 30 | $1,475,616 | $184,500 | CCF33 | 30 | $1,475,616 | $59,100 | 14-23 | 30 | $1,475,616 | $7,800 | 30 | $1,475,616 | $44,300 |
| 342 | CC | 19587791 | CASTAÑEDA RAFAEL | 230301 | 30 | $5,924,870 | $1,007,400 | EPS005 | 30 | $5,924,870 | $740,700 | CCF33 | 30 | $5,924,870 | $237,000 | 14-23 | 30 | $5,924,870 | $31,000 | 30 | $5,924,870 | $177,800 |
| 343 | CC | 1082900050 | CASTAÑEDA ROSEMARY | 25-14 | 30 | $6,841,548 | $1,163,300 | EPS005 | 30 | $6,841,548 | $855,200 | CCF33 | 30 | $6,841,548 | $273,700 | 14-23 | 30 | $6,841,548 | $35,800 | 30 | $6,841,548 | $205,300 |
| 344 | CC | 11380430 | CASTELLANOS GERMAN | | 0 | $0 | $0 | EPS005 | 30 | $6,036,600 | $754,600 | CCF33 | 30 | $6,036,600 | $241,500 | 14-23 | 30 | $6,036,600 | $31,600 | 30 | $6,036,600 | $181,100 |
| 345 | CC | 72151499 | CASTELLON EUGENIO | 25-14 | 30 | $6,886,208 | $1,170,800 | EPS017 | 30 | $6,886,208 | $860,800 | CCF33 | 30 | $6,886,208 | $275,500 | 14-23 | 30 | $6,886,208 | $36,000 | 30 | $6,886,208 | $206,600 |
| 346 | CC | 36669762 | CASTELLON YAENS | 25-14 | 30 | $2,960,381 | $473,700 | EPS005 | 30 | $2,960,381 | $370,100 | CCF33 | 30 | $2,960,381 | $118,500 | 14-23 | 30 | $2,960,381 | $15,500 | 30 | $2,960,381 | $88,900 |
| 347 | CC | 1082969502 | CASTIBLANCO ANDRY | 25-14 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 348 | CC | 36557700 | CASTIBLANCO YUDIS | 25-14 | 30 | $2,491,836 | $398,700 | EPS037 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 349 | CC | 12557833 | CASTILLA EFRAIN | 25-14 | 30 | $2,997,818 | $479,700 | MIN002 | 30 | $2,997,818 | $374,800 | CCF33 | 30 | $2,997,818 | $120,000 | 14-23 | 30 | $2,997,818 | $15,700 | 30 | $2,997,818 | $90,000 |
| 350 | CC | 8710132 | CASTILLEJO FERNANDO | 230301 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 351 | CC | 72144527 | CASTILLO BLAS | 25-14 | 30 | $1,475,616 | $236,100 | EPS010 | 30 | $1,475,616 | $184,500 | CCF33 | 30 | $1,475,616 | $59,100 | 14-23 | 30 | $1,475,616 | $7,800 | 30 | $1,475,616 | $44,300 |
| 352 | CC | 66777344 | CASTILLO GLORIA | 25-14 | 30 | $10,801,150 | $1,836,400 | EPS005 | 30 | $10,801,150 | $1,350,200 | CCF33 | 30 | $10,801,150 | $432,100 | 14-23 | 30 | $10,801,150 | $56,400 | 30 | $10,801,150 | $324,100 |
| 353 | CC | 1082951009 | CASTILLO MARY | 25-14 | 30 | $6,338,430 | $1,077,600 | EPS005 | 30 | $6,338,430 | $792,400 | CCF33 | 30 | $6,338,430 | $253,600 | 14-23 | 30 | $6,338,430 | $33,100 | 30 | $6,338,430 | $190,200 |
| 354 | CC | 1082910000 | CASTILLO MIDIAN | 230301 | 30 | $13,224,757 | $2,248,400 | EPS005 | 30 | $13,224,757 | $1,653,100 | CCF33 | 30 | $13,224,757 | $529,000 | 14-23 | 30 | $13,224,757 | $69,100 | 30 | $13,224,757 | $396,800 |
| 355 | CC | 57298660 | CASTILLO NANGETH | 230201 | 30 | $4,806,804 | $769,100 | EPS017 | 30 | $4,806,804 | $600,900 | CCF33 | 30 | $4,806,804 | $192,300 | 14-23 | 30 | $4,806,804 | $25,100 | 30 | $4,806,804 | $144,300 |
| 356 | CC | 12621405 | CASTILLO OSCAR | 25-14 | 30 | $14,413,246 | $2,450,400 | EPS005 | 30 | $14,413,246 | $1,801,700 | CCF33 | 30 | $14,413,246 | $576,600 | 14-23 | 30 | $14,413,246 | $75,300 | 30 | $14,413,246 | $432,400 |
| 357 | CC | 39045715 | CASTRILLO YUZCERA | 230301 | 30 | $7,257,410 | $1,233,800 | EPS037 | 30 | $7,257,410 | $907,200 | CCF33 | 30 | $7,257,410 | $290,300 | 14-23 | 30 | $7,257,410 | $37,900 | 30 | $7,257,410 | $217,800 |
| 358 | CC | 36718996 | CASTRO ALICIA | 25-14 | 30 | $6,537,356 | $1,111,400 | EPS002 | 30 | $6,537,356 | $817,200 | CCF33 | 30 | $6,537,356 | $261,500 | 14-23 | 30 | $6,537,356 | $34,200 | 30 | $6,537,356 | $196,200 |
| 359 | CC | 57294932 | CASTRO CYNTIA | 230301 | 30 | $6,271,368 | $1,066,300 | EPS005 | 30 | $6,271,368 | $784,000 | CCF33 | 30 | $6,271,368 | $250,900 | 14-23 | 30 | $6,271,368 | $32,800 | 30 | $6,271,368 | $188,200 |
| 360 | CC | 57105227 | CASTRO DAILYS | 25-14 | 30 | $2,660,568 | $425,700 | EPS005 | 30 | $2,660,568 | $332,600 | CCF33 | 30 | $2,660,568 | $106,500 | 14-23 | 30 | $2,660,568 | $13,900 | 30 | $2,660,568 | $79,900 |
| 361 | CC | 84457551 | CASTRO HENRY | 230201 | 30 | $4,851,652 | $776,300 | EPS037 | 30 | $4,851,652 | $606,500 | CCF33 | 30 | $4,851,652 | $194,100 | 14-23 | 30 | $4,851,652 | $25,400 | 30 | $4,851,652 | $145,600 |
| 362 | CC | 7634396 | CASTRO JAIME | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 363 | CC | 85473107 | CASTRO JAVIER | 25-14 | 30 | $4,918,720 | $787,000 | EPS005 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 364 | CC | 72000305 | CASTRO LUIS | 25-14 | 30 | $3,367,598 | $538,900 | EPS002 | 30 | $3,367,598 | $421,000 | CCF33 | 30 | $3,367,598 | $134,800 | 14-23 | 30 | $3,367,598 | $17,600 | 30 | $3,367,598 | $101,100 |
| 365 | CC | 52389076 | CASTRO LYDA | 25-14 | 30 | $18,848,164 | $3,204,400 | EPS005 | 30 | $18,848,164 | $2,356,100 | CCF33 | 30 | $18,853,046 | $754,200 | 14-23 | 30 | $18,848,164 | $459,200 | 30 | $18,853,046 | $565,600 |
| 366 | CC | 32850507 | CASTRO MARIA | 231001 | 30 | $1,438,363 | $230,200 | ESSC24 | 30 | $1,438,363 | $179,800 | CCF33 | 30 | $1,438,363 | $57,600 | 14-23 | 30 | $1,438,363 | $7,600 | 30 | $1,438,363 | $43,200 |
| 367 | CC | 30505292 | CASTRO PAOLA | 25-14 | 30 | $2,347,560 | $375,700 | EPS017 | 30 | $2,347,560 | $293,500 | CCF33 | 30 | $2,347,560 | $94,000 | 14-23 | 30 | $2,347,560 | $12,300 | 30 | $2,347,560 | $70,500 |
| 368 | CC | 7600924 | CASTRO ROBERTO | 25-14 | 30 | $5,030,500 | $804,900 | MIN002 | 30 | $5,030,500 | $628,900 | CCF33 | 30 | $5,030,500 | $201,300 | 14-23 | 30 | $5,030,500 | $26,300 | 30 | $5,030,500 | $151,000 |
| 369 | CC | 85461685 | CAUSADO EDWIN | 25-14 | 30 | $17,914,012 | $3,045,500 | EPS005 | 30 | $17,914,012 | $2,239,300 | CCF33 | 30 | $17,914,012 | $716,600 | 14-23 | 30 | $17,914,012 | $93,600 | 30 | $17,914,012 | $537,500 |
| 370 | CC | 85460792 | CEBALLOS ANTONIO | 230201 | 30 | $4,672,784 | $747,700 | MIN002 | 30 | $4,672,784 | $584,100 | CCF33 | 30 | $4,672,784 | $187,000 | 14-23 | 30 | $4,672,784 | $24,400 | 30 | $4,672,784 | $140,200 |
| 371 | CC | 57291974 | CEBALLOS CAROLINA | 230201 | 30 | $5,477,640 | $876,500 | EPS005 | 30 | $5,477,640 | $684,800 | CCF33 | 30 | $5,477,640 | $219,200 | 14-23 | 30 | $5,477,640 | $28,600 | 30 | $5,477,640 | $164,400 |
| 372 | CC | 1083020314 | CEBALLOS CEYLIN | 230301 | 19 | $901,550 | $144,300 | EPS005 | 19 | $901,550 | $112,700 | CCF33 | 19 | $901,550 | $36,100 | 14-23 | 19 | $901,550 | $4,800 | 19 | $901,550 | $27,100 |
| 373 | CC | 7601289 | CEBALLOS LUIS | 25-14 | 30 | $2,347,560 | $375,700 | MIN002 | 30 | $2,347,560 | $293,500 | CCF33 | 30 | $2,347,560 | $94,000 | 14-23 | 30 | $2,347,560 | $12,300 | 30 | $2,347,560 | $70,500 |
| 374 | CC | 85457992 | CEBALLOS VICTOR | 25-14 | 30 | $6,282,598 | $1,068,300 | EPS005 | 30 | $6,282,598 | $785,400 | CCF33 | 30 | $6,282,598 | $251,400 | 14-23 | 30 | $6,282,598 | $32,800 | 30 | $6,282,598 | $188,500 |
| 375 | CC | 1083042402 | CEBALLOS YOLANIS | 230201 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 376 | CC | 84451068 | CELEDON GERSSON | 230201 | 30 | $6,260,240 | $1,064,500 | EPS005 | 30 | $6,260,240 | $782,600 | CCF33 | 30 | $6,260,240 | $250,500 | 14-23 | 30 | $6,260,240 | $32,700 | 30 | $6,260,240 | $187,900 |
| 377 | CC | 84459611 | CELEDON GIAN | 230301 | 30 | $3,367,598 | $538,900 | EPS005 | 30 | $3,367,598 | $421,000 | CCF33 | 30 | $3,367,598 | $134,800 | 14-23 | 30 | $3,367,598 | $82,100 | 30 | $3,367,598 | $101,100 |

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 |
| 378 | CC | 85459245 | CELEDON JUAN | 25-14 | 30 | $4,918,720 | $787,000 | EPS042 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 379 | CC | 12619471 | CELEMIN GABRIEL | 25-14 | 30 | $8,091,360 | $1,375,700 | EPS005 | 30 | $8,091,360 | $1,011,500 | CCF33 | 30 | $8,091,360 | $323,700 | 14-23 | 30 | $8,091,360 | $42,300 | 30 | $8,091,360 | $242,800 |
| 380 | CC | 21233680 | CEPEDA LILIA | | 0 | $0 | $0 | EPS037 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 381 | CC | 36551456 | CERCHIARO ELDA | 25-14 | 30 | $17,330,510 | $2,946,300 | EPS005 | 30 | $17,330,510 | $2,166,400 | CCF33 | 30 | $17,330,510 | $693,300 | 14-23 | 30 | $17,330,510 | $90,500 | 30 | $17,330,510 | $520,000 |
| 382 | CC | 36546860 | CERRA ALFREDINA | 25-14 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 383 | CC | 57465047 | CERVANTES WENDY | 230201 | 30 | $6,604,554 | $1,123,000 | EPS005 | 30 | $6,604,554 | $825,600 | CCF33 | 30 | $6,604,554 | $264,200 | 14-23 | 30 | $6,604,554 | $34,500 | 30 | $6,604,554 | $198,200 |
| 384 | CC | 63534463 | CESPEDES JHOANA | 230301 | 30 | $3,508,821 | $561,500 | EPS002 | 30 | $3,508,821 | $438,700 | CCF33 | 30 | $3,508,821 | $140,400 | 14-23 | 30 | $3,508,821 | $18,400 | 30 | $3,508,821 | $105,300 |
| 385 | CC | 7144814 | CHACON EDWIN | 230301 | 30 | $8,920,842 | $1,516,800 | EPS037 | 30 | $8,920,842 | $1,115,200 | CCF33 | 30 | $8,920,842 | $356,900 | 14-23 | 30 | $8,920,842 | $46,600 | 30 | $8,920,842 | $267,700 |
| 386 | CC | 7632588 | CHACUTO ELLERY | 25-14 | 30 | $11,460,598 | $1,948,500 | EPS005 | 30 | $11,460,598 | $1,432,600 | CCF33 | 30 | $11,460,598 | $458,500 | 14-23 | 30 | $11,460,598 | $59,900 | 30 | $11,460,598 | $343,900 |
| 387 | CC | 1082916054 | CHACUTO JACOBO | 25-14 | 19 | $1,878,048 | $300,500 | EPS005 | 19 | $1,878,048 | $234,800 | CCF33 | 19 | $1,878,048 | $75,200 | 14-23 | 19 | $1,878,048 | $9,900 | 19 | $1,878,048 | $56,400 |
| 388 | CC | 1082886955 | CHAMORRO GUISELLA | 230301 | 30 | $3,443,104 | $550,900 | EPS002 | 30 | $3,443,104 | $430,400 | CCF33 | 30 | $3,443,104 | $137,800 | 14-23 | 30 | $3,443,104 | $18,000 | 30 | $3,443,104 | $103,300 |
| 389 | CC | 1103094293 | CHAMORRO ROSA | 25-14 | 30 | $2,705,296 | $432,900 | MIN002 | 30 | $2,705,296 | $338,200 | CCF33 | 30 | $2,705,296 | $108,300 | 14-23 | 30 | $2,705,296 | $14,200 | 30 | $2,705,296 | $81,200 |
| 390 | CC | 73164685 | CHANG GUSTAVO | 25-14 | 30 | $9,994,781 | $1,699,200 | EPS005 | 30 | $9,994,781 | $1,249,400 | CCF33 | 30 | $9,994,781 | $399,800 | 14-23 | 30 | $9,994,781 | $695,700 | 30 | $9,994,781 | $299,900 |
| 391 | CC | 1012405471 | CHAPARRO ANDREA | 231001 | 30 | $7,746,984 | $1,317,200 | EPS017 | 30 | $7,746,984 | $968,400 | CCF33 | 30 | $7,746,984 | $309,900 | 14-23 | 30 | $7,746,984 | $40,500 | 30 | $7,746,984 | $232,500 |
| 392 | CC | 19260274 | CHAPARRO CAMILO | | 0 | $0 | $0 | EPS005 | 30 | $7,009,176 | $876,200 | CCF33 | 30 | $7,009,176 | $280,400 | 14-23 | 30 | $7,009,176 | $36,600 | 30 | $7,009,176 | $210,300 |
| 393 | CC | 85476242 | CHARRIS ARTURO | 25-14 | 30 | $8,607,760 | $1,463,500 | EPS005 | 30 | $8,607,760 | $1,076,000 | CCF33 | 30 | $8,607,760 | $344,400 | 14-23 | 30 | $8,607,760 | $45,000 | 30 | $8,607,760 | $258,300 |
| 394 | CC | 57424072 | CHARRIS BERTA | 25-14 | 30 | $4,119,428 | $659,200 | MIN002 | 30 | $4,119,428 | $515,000 | CCF33 | 30 | $4,119,428 | $164,800 | 14-23 | 30 | $4,119,428 | $21,600 | 30 | $4,119,428 | $123,600 |
| 395 | CC | 85151237 | CHARRIS JORGE | 25-14 | 30 | $6,148,400 | $1,045,400 | EPS005 | 30 | $6,148,400 | $768,600 | CCF33 | 30 | $6,148,400 | $246,000 | 14-23 | 30 | $6,148,400 | $32,100 | 30 | $6,148,400 | $184,500 |
| 396 | CC | 57466781 | CHARRIS MARYURIS | 25-14 | 30 | $6,566,545 | $1,116,500 | EPS010 | 30 | $6,566,545 | $820,900 | CCF33 | 30 | $6,566,545 | $262,700 | 14-23 | 30 | $6,566,545 | $34,300 | 30 | $6,566,545 | $197,000 |
| 397 | CC | 1083038790 | CHARRIS WENDY | 230301 | 4 | $189,800 | $30,400 | EPS037 | 4 | $189,800 | $23,800 | CCF33 | 4 | $189,800 | $7,600 | 14-23 | 4 | $189,800 | $1,000 | 4 | $189,800 | $5,700 |
| 398 | CC | 1083009328 | CHAVARRO DIEGO | 25-14 | 30 | $1,967,488 | $314,800 | EPS005 | 30 | $1,967,488 | $246,000 | CCF33 | 30 | $1,967,488 | $78,700 | 14-23 | 30 | $1,967,488 | $10,300 | 30 | $1,967,488 | $59,100 |
| 399 | CC | 1082913704 | CHAVES MARIA | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 400 | CC | 85466008 | CHIMENTY ALEX | 25-14 | 30 | $6,595,610 | $1,121,300 | EPS005 | 30 | $6,595,610 | $824,500 | CCF33 | 30 | $6,595,610 | $263,900 | 14-23 | 30 | $6,595,610 | $34,500 | 30 | $6,595,610 | $197,900 |
| 401 | CC | 37320904 | CHOGO MARGIE | 230301 | 30 | $1,447,662 | $231,700 | MIN002 | 30 | $1,447,662 | $181,000 | CCF33 | 30 | $1,447,662 | $58,000 | 14-23 | 30 | $1,447,662 | $7,600 | 30 | $1,447,662 | $43,500 |
| 402 | CC | 10274230 | CIFUENTES EDUARDO | 25-14 | 30 | $3,916,972 | $626,800 | EPS002 | 30 | $3,916,972 | $489,700 | CCF33 | 30 | $3,916,972 | $156,700 | 14-23 | 30 | $3,916,972 | $20,500 | 30 | $3,916,972 | $117,600 |
| 403 | CC | 49796761 | CIFUENTES ENITH | 231001 | 30 | $1,660,068 | $265,700 | EPS008 | 30 | $1,660,068 | $207,600 | CCF33 | 30 | $1,660,068 | $66,500 | 14-23 | 30 | $1,660,068 | $8,700 | 30 | $1,660,068 | $49,900 |
| 404 | CC | 63344750 | CIFUENTES ROSMERY | 25-14 | 30 | $8,288,111 | $1,409,100 | EPS005 | 30 | $8,288,111 | $1,036,100 | CCF33 | 30 | $8,288,111 | $331,600 | 14-23 | 30 | $8,288,111 | $43,300 | 30 | $8,288,111 | $248,700 |
| 405 | CC | 7634296 | CLAVIJO FERNANDO | 230201 | 30 | $4,527,450 | $724,400 | MIN002 | 30 | $4,527,450 | $566,000 | CCF33 | 30 | $4,527,450 | $181,100 | 14-23 | 30 | $4,527,450 | $23,700 | 30 | $4,527,450 | $135,900 |
| 406 | CC | 85475141 | COHEN AQUILES | 230201 | 30 | $9,567,875 | $1,626,700 | EPS010 | 30 | $9,567,875 | $1,196,000 | CCF33 | 30 | $9,567,875 | $382,800 | 14-23 | 30 | $9,567,875 | $50,000 | 30 | $9,567,875 | $287,100 |
| 407 | CC | 85154107 | COHEN JONATHAN | 230201 | 30 | $2,459,360 | $393,500 | EPS005 | 30 | $2,459,360 | $307,500 | CCF33 | 30 | $2,459,360 | $98,400 | 14-23 | 30 | $2,459,360 | $12,900 | 30 | $2,459,360 | $73,800 |
| 408 | CC | 36544067 | COLEY EDITH | 25-14 | 30 | $3,222,201 | $515,600 | EPS005 | 30 | $3,222,201 | $402,800 | CCF33 | 30 | $3,222,201 | $128,900 | 14-23 | 30 | $3,222,201 | $16,900 | 30 | $3,222,201 | $96,700 |
| 409 | CC | 12581649 | COLLANTES ALVARO | | 0 | $0 | $0 | MIN002 | 30 | $3,420,740 | $427,600 | CCF33 | 30 | $3,420,740 | $136,900 | 14-23 | 30 | $3,420,740 | $17,900 | 30 | $3,420,740 | $102,700 |
| 410 | CC | 85463179 | COMAS ARTURO | 230301 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 411 | CC | 39046577 | CONRADO OLGA | 25-14 | 30 | $3,996,460 | $639,500 | EPS002 | 30 | $3,996,460 | $499,600 | CCF33 | 30 | $3,996,460 | $159,900 | 14-23 | 30 | $3,996,460 | $20,900 | 30 | $3,996,460 | $119,900 |
| 412 | CC | 12538571 | CONSUEGRA GABRIEL | 25-14 | 30 | $11,000,593 | $1,870,300 | EPS037 | 30 | $11,000,593 | $1,375,100 | CCF33 | 30 | $11,000,593 | $440,100 | 14-23 | 30 | $11,000,593 | $57,500 | 30 | $11,000,593 | $330,100 |
| 413 | CC | 7630933 | CONTRERAS FIDEL | 25-14 | 30 | $4,918,720 | $787,000 | EPS002 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 414 | CC | 12546033 | CONTRERAS JUAN | 25-14 | 30 | $4,180,912 | $669,000 | EPS005 | 30 | $4,180,912 | $522,700 | CCF33 | 30 | $4,180,912 | $167,300 | 14-23 | 30 | $4,180,912 | $21,900 | 30 | $4,180,912 | $125,500 |
| 415 | CC | 57434435 | CONTRERAS LUZ | 25-14 | 30 | $2,491,836 | $398,700 | EPS037 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 416 | CC | 1083001274 | CONTRERAS NICOLAS | 25-14 | 30 | $4,180,912 | $669,000 | EPS010 | 30 | $4,180,912 | $522,700 | CCF33 | 30 | $4,180,912 | $167,300 | 14-23 | 30 | $4,180,912 | $21,900 | 30 | $4,180,912 | $125,500 |
| 417 | CC | 85459318 | COQUIES LUIS | 25-14 | 30 | $4,806,804 | $769,100 | EPS005 | 30 | $4,806,804 | $600,900 | CCF33 | 30 | $4,806,804 | $192,300 | 14-23 | 30 | $4,806,804 | $25,100 | 30 | $4,806,804 | $144,300 |
| 418 | CC | 38643363 | CORAL ANGELA | 25-14 | 30 | $7,378,080 | $1,254,300 | EPS005 | 30 | $7,378,080 | $922,300 | CCF33 | 30 | $7,378,080 | $295,200 | 14-23 | 30 | $7,378,080 | $38,600 | 30 | $7,378,080 | $221,400 |
| 419 | CC | 1082990596 | CORAL DAVID | 25-14 | 30 | $3,416,400 | $546,700 | EPS005 | 30 | $3,416,400 | $427,100 | CCF33 | 30 | $3,207,182 | $128,300 | 14-23 | 30 | $3,416,400 | $17,900 | 30 | $3,207,182 | $96,300 |
| 420 | CC | 36726383 | CORDOBA ELIZABETH | 230301 | 30 | $6,148,450 | $1,045,400 | EPS002 | 30 | $6,148,450 | $768,600 | CCF33 | 30 | $6,148,450 | $246,000 | 14-23 | 30 | $6,148,450 | $32,100 | 30 | $6,148,450 | $184,500 |
| 421 | CC | 8486487 | CORENA EDWIN | 230301 | 30 | $10,038,742 | $1,706,600 | EPS010 | 30 | $10,038,742 | $1,254,900 | CCF33 | 30 | $10,038,742 | $401,600 | 14-23 | 30 | $10,038,742 | $52,500 | 30 | $10,038,742 | $301,200 |
| 422 | CC | 7631603 | CORMANE MARLON | 231001 | 30 | $7,378,080 | $1,254,300 | EPS005 | 30 | $7,378,080 | $922,300 | CCF33 | 30 | $7,378,080 | $295,200 | 14-23 | 30 | $7,378,080 | $38,600 | 30 | $7,378,080 | $221,400 |
| 423 | CC | 1140827340 | CORONADO ANDRES | 230301 | 30 | $8,381,902 | $1,425,200 | EPS005 | 30 | $8,381,902 | $1,047,800 | CCF33 | 30 | $8,381,902 | $335,300 | 14-23 | 30 | $8,381,902 | $43,800 | 30 | $8,381,902 | $251,500 |
| 424 | CC | 7632607 | CORONADO CARLOS | 25-14 | 30 | $10,594,294 | $1,801,100 | EPS005 | 30 | $10,594,294 | $1,324,300 | CCF33 | 30 | $10,594,294 | $423,800 | 14-23 | 30 | $10,594,294 | $55,400 | 30 | $10,594,294 | $317,900 |
| 425 | CC | 85474227 | CORONEL HUMBERTO | 25-14 | 30 | $9,345,568 | $1,588,900 | EPS005 | 30 | $9,345,568 | $1,168,200 | CCF33 | 30 | $9,345,568 | $373,900 | 14-23 | 30 | $9,345,568 | $48,800 | 30 | $9,345,568 | $280,400 |

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 |
| 426 | CC | 84459301 | CORRAL ROGER | 230301 | 30 | $10,083,376 | $1,714,400 | EPS010 | 30 | $10,083,376 | $1,260,500 | CCF33 | 30 | $10,083,376 | $403,400 | 14-23 | 30 | $10,083,376 | $52,700 | 30 | $10,083,376 | $302,600 |
| 427 | CC | 85448528 | CORRALES JORGE | 230301 | 30 | $2,235,800 | $357,800 | EPS005 | 30 | $2,235,800 | $279,500 | CCF33 | 30 | $2,235,800 | $89,500 | 14-23 | 30 | $2,235,800 | $11,700 | 30 | $2,235,800 | $67,100 |
| 428 | CC | 36555432 | CORREA ANA | | 0 | $0 | $0 | MIN002 | 30 | $4,778,975 | $597,400 | CCF33 | 30 | $4,778,975 | $191,200 | 14-23 | 30 | $4,778,975 | $25,000 | 30 | $4,778,975 | $143,400 |
| 429 | CC | 19075484 | CORREA ANTONIO | | 0 | $0 | $0 | MIN002 | 30 | $2,325,216 | $290,700 | CCF33 | 30 | $2,325,216 | $93,100 | 14-23 | 30 | $2,325,216 | $12,200 | 30 | $2,325,216 | $69,800 |
| 430 | CC | 77102665 | CORREA CARLOS | 230301 | 30 | $5,634,132 | $901,500 | MIN002 | 30 | $5,634,132 | $704,300 | CCF33 | 30 | $5,634,132 | $225,400 | 14-23 | 30 | $5,634,132 | $29,500 | 30 | $5,634,132 | $169,100 |
| 431 | CC | 36719066 | CORREA LILIANA | 25-14 | 30 | $5,902,464 | $1,003,600 | EPS037 | 30 | $5,902,464 | $737,900 | CCF33 | 30 | $5,902,464 | $236,100 | 14-23 | 30 | $5,902,464 | $30,900 | 30 | $5,902,464 | $177,100 |
| 432 | CC | 1020717783 | CORREA LUIS | 230301 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 433 | CC | 85462506 | CORREA MARLON | 25-14 | 9 | $853,956 | $136,700 | EPS005 | 9 | $853,956 | $106,800 | CCF33 | 9 | $853,956 | $34,200 | 14-23 | 9 | $853,956 | $4,500 | 9 | $853,956 | $25,700 |
| 434 | CC | 57438212 | CORREA SHIRLEY | 25-14 | 30 | $4,460,407 | $713,700 | EPS037 | 30 | $4,460,407 | $557,600 | CCF33 | 30 | $4,460,407 | $178,500 | 14-23 | 30 | $4,460,407 | $23,300 | 30 | $4,460,407 | $133,900 |
| 435 | CC | 7633741 | CORRO ELIECER | 230201 | 30 | $6,086,916 | $1,035,000 | EPS002 | 30 | $6,086,916 | $760,900 | CCF33 | 30 | $6,086,916 | $243,500 | 14-23 | 30 | $6,086,916 | $31,800 | 30 | $6,086,916 | $182,700 |
| 436 | CC | 57418573 | CORRO FABIOLA | 25-14 | 27 | $3,424,432 | $548,000 | EPS037 | 27 | $3,424,432 | $428,100 | CCF33 | 27 | $3,424,432 | $137,000 | 14-23 | 27 | $3,424,432 | $17,900 | 27 | $3,424,432 | $102,800 |
| 437 | CC | 57418573 | CORRO FABIOLA | 25-14 | 3 | $380,493 | $60,900 | EPS037 | 3 | $380,493 | $47,600 | CCF33 | 3 | $380,492 | $15,300 | 14-23 | 3 | $380,493 | $0 | 3 | $380,492 | $11,500 |
| 438 | CC | 52695882 | CORTES ANGELICA | 230301 | 30 | $7,255,112 | $1,233,500 | EPS005 | 30 | $7,255,112 | $906,900 | CCF33 | 30 | $7,255,112 | $290,300 | 14-23 | 30 | $7,255,112 | $37,900 | 30 | $7,255,112 | $217,700 |
| 439 | CC | 57466769 | CORTES SHAROL | 25-14 | 30 | $4,628,060 | $740,500 | EPS002 | 30 | $4,628,060 | $578,600 | CCF33 | 30 | $4,628,060 | $185,200 | 14-23 | 30 | $4,628,060 | $24,200 | 30 | $4,628,060 | $138,900 |
| 440 | CC | 39089056 | CORTINA CARMEN | | 0 | $0 | $0 | MIN002 | 30 | $2,191,056 | $273,900 | CCF33 | 30 | $2,191,056 | $87,700 | 14-23 | 30 | $2,191,056 | $11,500 | 30 | $2,191,056 | $65,800 |
| 441 | CC | 26947931 | CORTINA CAROLINA | 25-14 | 30 | $11,031,438 | $1,875,500 | EPS005 | 30 | $11,031,438 | $1,379,000 | CCF33 | 30 | $11,031,438 | $441,300 | 14-23 | 30 | $11,031,438 | $57,600 | 30 | $11,031,438 | $331,000 |
| 442 | CC | 85467348 | CORTINA JULIO | 25-14 | 30 | $1,423,500 | $227,800 | EPS010 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 443 | CC | 57427442 | CORTINA LILIANA | 25-14 | 30 | $14,035,309 | $2,386,100 | EPS017 | 30 | $14,035,309 | $1,754,500 | CCF33 | 30 | $14,035,309 | $561,500 | 14-23 | 30 | $14,035,309 | $73,300 | 30 | $14,035,309 | $421,100 |
| 444 | CC | 12549168 | CORVACHO JUAN | 25-14 | 30 | $3,804,925 | $608,800 | EPS005 | 30 | $3,804,925 | $475,700 | CCF33 | 30 | $3,804,925 | $152,200 | 14-23 | 30 | $3,804,925 | $19,900 | 30 | $3,804,925 | $114,200 |
| 445 | CC | 57466804 | CORWIN ANGELICA | 25-14 | 30 | $2,459,360 | $393,500 | EPS005 | 30 | $2,459,360 | $307,500 | CCF33 | 30 | $2,459,360 | $98,400 | 14-23 | 30 | $2,459,360 | $12,900 | 30 | $2,459,360 | $73,800 |
| 446 | CC | 1082892607 | COSTA DAIRON | 25-14 | 30 | $9,341,100 | $1,588,200 | MIN002 | 30 | $9,341,100 | $1,167,700 | CCF33 | 30 | $9,341,100 | $373,700 | 14-23 | 30 | $9,341,100 | $48,800 | 30 | $9,341,100 | $280,300 |
| 447 | CC | 19072104 | COTES GUSTAVO | 25-14 | 30 | $14,891,200 | $2,531,600 | EPS005 | 30 | $14,891,200 | $1,861,400 | CCF33 | 30 | $14,891,200 | $595,700 | 14-23 | 30 | $14,891,200 | $77,800 | 30 | $14,891,200 | $446,800 |
| 448 | CC | 85474598 | COTES GUSTAVO | 230301 | 30 | $7,048,194 | $1,198,400 | EPS005 | 30 | $7,048,194 | $881,100 | CCF33 | 30 | $7,048,194 | $282,000 | 14-23 | 30 | $7,048,194 | $36,800 | 30 | $7,048,194 | $211,500 |
| 449 | CC | 80418739 | COTES JIM | 230301 | 30 | $3,756,096 | $601,000 | MIN002 | 30 | $3,756,096 | $469,600 | CCF33 | 30 | $3,756,096 | $150,300 | 14-23 | 30 | $3,756,096 | $19,700 | 30 | $3,756,096 | $112,700 |
| 450 | CC | 1082925312 | COTES LEONEL | 230301 | 30 | $2,459,360 | $393,500 | EPS005 | 30 | $2,459,360 | $307,500 | CCF33 | 30 | $2,459,360 | $98,400 | 14-23 | 30 | $2,459,360 | $12,900 | 30 | $2,459,360 | $73,800 |
| 451 | CC | 57440457 | COTES ULBINA | 25-14 | 30 | $2,828,264 | $452,600 | MIN002 | 30 | $2,828,264 | $353,600 | CCF33 | 30 | $2,828,264 | $113,200 | 14-23 | 30 | $2,828,264 | $14,800 | 30 | $2,828,264 | $84,900 |
| 452 | CC | 1082911997 | CRESPO DAVID | 25-14 | 30 | $1,854,255 | $296,700 | ESSC07 | 30 | $1,854,255 | $231,800 | CCF33 | 30 | $1,854,255 | $74,200 | 14-23 | 30 | $1,854,255 | $9,700 | 30 | $1,854,255 | $55,700 |
| 453 | CC | 85155641 | CRESPO YEISON | 25-14 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 454 | CC | 85153082 | CRUZ IVAN | 230301 | 30 | $6,392,152 | $1,086,800 | EPS005 | 30 | $6,392,152 | $799,100 | CCF33 | 30 | $6,392,152 | $255,700 | 14-23 | 30 | $6,392,152 | $33,400 | 30 | $6,392,152 | $191,800 |
| 455 | CC | 1131070239 | CRUZ JUAN | 230201 | 30 | $9,643,563 | $1,639,600 | EPS037 | 30 | $9,643,563 | $1,205,500 | CCF33 | 30 | $9,643,563 | $385,800 | 14-23 | 30 | $9,643,563 | $50,400 | 30 | $9,643,563 | $289,400 |
| 456 | CC | 52429586 | CRUZ YADHI | 25-14 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 457 | CC | 7604004 | CUACES JESUS | 231001 | 30 | $2,699,112 | $431,900 | EPS002 | 30 | $2,699,112 | $337,400 | CCF33 | 30 | $2,699,112 | $108,000 | 14-23 | 30 | $2,699,112 | $14,100 | 30 | $2,699,112 | $81,000 |
| 458 | CC | 84456367 | CUADRADO BORISH | 230201 | 30 | $9,567,875 | $1,626,700 | EPS005 | 30 | $9,567,875 | $1,196,000 | CCF33 | 30 | $9,567,875 | $382,800 | 14-23 | 30 | $9,567,875 | $50,000 | 30 | $9,567,875 | $287,100 |
| 459 | CC | 12541041 | CUAO GUSTAVO | 25-14 | 19 | $901,550 | $144,300 | EPS037 | 19 | $901,550 | $112,700 | CCF33 | 19 | $901,550 | $36,100 | 14-23 | 19 | $901,550 | $4,800 | 19 | $901,550 | $27,100 |
| 460 | CC | 72167483 | CUAO JHONNY | 25-14 | 30 | $5,779,496 | $982,600 | MIN002 | 30 | $5,779,496 | $722,500 | CCF33 | 30 | $5,779,496 | $231,200 | 14-23 | 30 | $5,779,496 | $30,200 | 30 | $5,779,496 | $173,400 |
| 461 | CC | 57297693 | CUAO LINA | 25-14 | 30 | $5,912,927 | $1,005,300 | EPS005 | 30 | $5,912,927 | $739,200 | CCF33 | 30 | $5,912,927 | $236,600 | 14-23 | 30 | $5,912,927 | $30,900 | 30 | $5,912,927 | $177,400 |
| 462 | CC | 85457655 | CUCUNUBA ADOLFO | | 0 | $0 | $0 | MIN002 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 463 | CC | 57290457 | CUCUNUBA LEIDYS | 25-14 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 464 | CC | 12536199 | CUELLO CARLOS | 25-14 | 30 | $11,600,872 | $1,972,400 | EPS005 | 30 | $11,600,872 | $1,450,200 | CCF33 | 30 | $11,600,872 | $464,100 | 14-23 | 30 | $11,600,872 | $60,600 | 30 | $11,600,872 | $348,100 |
| 465 | CC | 1007713707 | CUELLO DANNA | 230201 | 26 | $1,878,048 | $300,500 | EPS041 | 26 | $1,878,048 | $234,800 | CCF33 | 26 | $1,878,048 | $75,200 | 14-23 | 26 | $1,878,048 | $9,900 | 26 | $1,878,048 | $56,400 |
| 466 | CC | 85474379 | CUELLO FELIX | 25-14 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 467 | CC | 57297701 | CUELLO KAREEN | 231001 | 30 | $2,459,360 | $393,500 | EPS005 | 30 | $2,459,360 | $307,500 | CCF33 | 30 | $2,459,360 | $98,400 | 14-23 | 30 | $2,459,360 | $12,900 | 30 | $2,459,360 | $73,800 |
| 468 | CC | 84455280 | CUELLO YESID | 230301 | 30 | $9,567,875 | $1,626,700 | EPS005 | 30 | $9,567,875 | $1,196,000 | CCF33 | 30 | $9,567,875 | $382,800 | 14-23 | 30 | $9,567,875 | $50,000 | 30 | $9,567,875 | $287,100 |
| 469 | CC | 1083005906 | CUESTA KELLY | 25-14 | 30 | $2,459,360 | $393,500 | EPS005 | 30 | $2,459,360 | $307,500 | CCF33 | 30 | $2,459,360 | $98,400 | 14-23 | 30 | $2,459,360 | $12,900 | 30 | $2,459,360 | $73,800 |
| 470 | CC | 12555353 | CURIEL JULIO | | 0 | $0 | $0 | EPS005 | 30 | $2,459,360 | $307,500 | CCF33 | 30 | $2,459,360 | $98,400 | 14-23 | 30 | $2,459,360 | $12,900 | 30 | $2,459,360 | $73,800 |
| 471 | CC | 36720377 | DAU CAROL | 25-14 | 30 | $5,254,130 | $840,700 | EPS005 | 30 | $5,254,130 | $656,800 | CCF33 | 30 | $5,254,130 | $210,200 | 14-23 | 30 | $5,254,130 | $27,500 | 30 | $5,254,130 | $157,700 |
| 472 | CC | 85476451 | DAU JOSE | 25-14 | 30 | $2,146,368 | $343,500 | EPS037 | 30 | $2,146,368 | $268,300 | CCF33 | 30 | $2,146,368 | $85,900 | 14-23 | 30 | $2,146,368 | $11,300 | 30 | $2,146,368 | $64,400 |
| 473 | CC | 36539626 | DAVID ZULLY | | 0 | $0 | $0 | EPS017 | 30 | $1,967,488 | $246,000 | CCF33 | 30 | $1,967,488 | $78,700 | 14-23 | 30 | $1,967,488 | $10,300 | 30 | $1,967,488 | $59,100 |
| 474 | CC | 85462025 | DAZA ALEXANDER | 25-14 | 30 | $23,254,117 | $3,999,800 | EPS005 | 30 | $23,254,117 | $2,906,800 | CCF33 | 30 | $23,254,117 | $930,200 | 14-23 | 30 | $23,254,117 | $121,400 | 30 | $23,254,117 | $697,700 |
| 475 | CC | 12532078 | DAZA EVERT | 25-14 | 30 | $12,440,980 | $2,115,200 | EPS037 | 30 | $12,440,980 | $1,555,200 | CCF33 | 30 | $12,440,980 | $497,700 | 14-23 | 30 | $12,440,980 | $65,000 | 30 | $12,440,980 | $373,300 |

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 |
| 476 | CC | 7636074 | DAZA MANUEL | 230301 | 30 | $1,423,500 | $227,800 | ESSC24 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 477 | CC | 41568882 | DAZA NATIVIDAD | | 0 | $0 | $0 | EPS005 | 30 | $4,426,848 | $553,400 | CCF33 | 30 | $4,426,848 | $177,100 | 14-23 | 30 | $4,426,848 | $23,200 | 30 | $4,426,848 | $132,900 |
| 478 | CC | 1098669877 | DAZA NELSON | 230201 | 30 | $6,369,025 | $1,082,900 | EPS005 | 30 | $6,369,025 | $796,200 | CCF33 | 30 | $6,369,025 | $254,800 | 14-23 | 30 | $6,369,025 | $33,300 | 30 | $6,369,025 | $191,100 |
| 479 | CC | 1118843119 | DAZA ORIANA | 230201 | 30 | $7,009,176 | $1,191,700 | EPS005 | 30 | $7,009,176 | $876,200 | CCF33 | 30 | $7,009,176 | $280,400 | 14-23 | 30 | $7,009,176 | $36,600 | 30 | $7,009,176 | $210,300 |
| 480 | CC | 1082861691 | DAZA ROSA | 230301 | 30 | $2,213,424 | $354,200 | EPS002 | 30 | $2,213,424 | $276,700 | CCF33 | 30 | $2,213,424 | $88,600 | 14-23 | 30 | $2,213,424 | $11,600 | 30 | $2,213,424 | $66,500 |
| 481 | CC | 36668055 | DAZA TAMARA | 25-14 | 23 | $3,685,216 | $589,700 | EPS005 | 23 | $3,685,216 | $460,700 | CCF33 | 23 | $3,685,216 | $147,500 | 14-23 | 23 | $3,685,216 | $19,300 | 23 | $3,685,216 | $110,600 |
| 482 | CC | 36668055 | DAZA TAMARA | 25-14 | 2 | $320,454 | $51,300 | EPS005 | 2 | $320,454 | $40,100 | CCF33 | 2 | $320,454 | $0 | 14-23 | 2 | $320,454 | $0 | 2 | $320,454 | $9,700 |
| 483 | CC | 36668055 | DAZA TAMARA | 25-14 | 5 | $534,036 | $85,500 | EPS005 | 5 | $534,036 | $66,800 | CCF33 | 5 | $534,036 | $0 | 14-23 | 5 | $534,036 | $0 | 5 | $534,036 | $16,100 |
| 484 | CC | 1082874780 | DAZA XAVIER | 230301 | 30 | $3,197,168 | $511,600 | EPS005 | 30 | $3,197,168 | $399,700 | CCF33 | 30 | $3,197,168 | $127,900 | 14-23 | 30 | $3,197,168 | $16,700 | 30 | $3,197,168 | $96,000 |
| 485 | CC | 57299294 | DE ARMAS LIZETTE | 230201 | 9 | $1,707,912 | $273,300 | EPS005 | 9 | $1,707,912 | $213,500 | CCF33 | 9 | $1,707,912 | $68,400 | 14-23 | 9 | $1,707,912 | $9,000 | 9 | $1,707,912 | $51,300 |
| 486 | CC | 1127573596 | DE FARIA WINTON | 25-14 | 30 | $5,902,464 | $1,003,600 | EPS005 | 30 | $5,902,464 | $737,900 | CCF33 | 30 | $5,902,464 | $236,100 | 14-23 | 30 | $5,902,464 | $30,900 | 30 | $5,902,464 | $177,100 |
| 487 | CC | 7141157 | DE LA CRUZ DAIRO | 25-14 | 30 | $2,738,592 | $438,200 | EPS002 | 30 | $2,738,592 | $342,400 | CCF33 | 30 | $2,738,592 | $109,600 | 14-23 | 30 | $2,738,592 | $14,300 | 30 | $2,738,592 | $82,200 |
| 488 | CC | 1065618811 | DE LA CRUZ DIANA | 231001 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 489 | CC | 85155038 | DE LA CRUZ NELSON | 25-14 | 30 | $6,394,336 | $1,087,100 | MIN002 | 30 | $6,394,336 | $799,300 | CCF33 | 30 | $6,394,336 | $255,800 | 14-23 | 30 | $6,394,336 | $33,400 | 30 | $6,394,336 | $191,900 |
| 490 | CC | 57290194 | DE LA CRUZ SHERIS | 25-14 | 30 | $8,920,709 | $1,516,800 | MIN002 | 30 | $8,920,709 | $1,115,100 | CCF33 | 30 | $8,920,709 | $356,900 | 14-23 | 30 | $8,920,709 | $46,600 | 30 | $8,920,709 | $267,700 |
| 491 | CC | 85152047 | DE LA HOZ BLADIMIR | 25-14 | 30 | $10,765,377 | $1,830,300 | EPS005 | 30 | $10,765,377 | $1,345,700 | CCF33 | 30 | $10,765,377 | $430,700 | 14-23 | 30 | $10,765,377 | $56,200 | 30 | $10,765,377 | $323,000 |
| 492 | CC | 72341183 | DE LA HOZ ENRIQUE | 231001 | 30 | $15,614,828 | $2,654,600 | EPS010 | 30 | $15,614,828 | $1,951,900 | CCF33 | 30 | $15,614,828 | $624,600 | 14-23 | 30 | $15,614,828 | $81,600 | 30 | $15,614,828 | $468,500 |
| 493 | CC | 19613133 | DE LA HOZ EUSEBIO | 25-14 | 30 | $3,495,660 | $559,400 | EPS037 | 30 | $3,495,660 | $437,000 | CCF33 | 30 | $3,495,660 | $139,900 | 14-23 | 30 | $3,495,660 | $18,300 | 30 | $3,495,660 | $104,900 |
| 494 | CC | 85082796 | DE LA HOZ FABIO | 25-14 | 30 | $5,365,920 | $858,600 | EPS005 | 30 | $5,365,920 | $670,800 | CCF33 | 30 | $5,365,920 | $214,700 | 14-23 | 30 | $5,365,920 | $28,100 | 30 | $5,365,920 | $161,000 |
| 495 | CC | 85464673 | DE LA HOZ JAVIER | 25-14 | 30 | $11,927,993 | $2,027,900 | EPS005 | 30 | $11,927,993 | $1,491,000 | CCF33 | 30 | $11,927,993 | $477,200 | 14-23 | 30 | $11,927,993 | $62,300 | 30 | $11,927,993 | $357,900 |
| 496 | CC | 7140243 | DE LA HOZ JHON | 230201 | 30 | $10,536,135 | $1,791,200 | EPS005 | 30 | $10,536,135 | $1,317,100 | CCF33 | 30 | $10,536,135 | $421,500 | 14-23 | 30 | $10,536,135 | $55,000 | 30 | $10,536,135 | $316,100 |
| 497 | CC | 1004369176 | DE LA HOZ LIZETH | 230201 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 498 | CC | 1082954414 | DE LA HOZ MIRLEYDIS | 231001 | 30 | $5,063,859 | $810,300 | EPS042 | 30 | $5,063,859 | $633,000 | CCF33 | 30 | $5,063,859 | $202,600 | 14-23 | 30 | $5,063,859 | $26,500 | 30 | $5,063,859 | $152,000 |
| 499 | CC | 57446878 | DE LA HOZ NILVA | 25-14 | 30 | $3,443,104 | $550,900 | MIN002 | 30 | $3,443,104 | $430,400 | CCF33 | 30 | $3,443,104 | $137,800 | 14-23 | 30 | $3,443,104 | $18,000 | 30 | $3,443,104 | $103,300 |
| 500 | CC | 57432988 | DE LA HOZ NINFA | 231001 | 30 | $6,763,240 | $1,150,000 | MIN002 | 30 | $6,763,240 | $845,500 | CCF33 | 30 | $6,763,240 | $270,600 | 14-23 | 30 | $6,763,240 | $35,400 | 30 | $6,763,240 | $202,900 |
| 501 | CC | 7480891 | DE LA HOZ OSVALDO | | 0 | $0 | $0 | EPS037 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 502 | CC | 52709126 | DE LA HOZ RENATA | 25-14 | 30 | $10,414,356 | $1,770,500 | EPS005 | 30 | $10,414,356 | $1,301,800 | CCF33 | 30 | $10,414,356 | $416,600 | 14-23 | 30 | $10,414,356 | $54,400 | 30 | $10,414,356 | $312,500 |
| 503 | CC | 1082841250 | DE LA PEÑA ARNOLD | 230201 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 504 | CC | 1082912317 | DE LA ROSA ANGELA | 25-14 | 30 | $7,439,564 | $1,264,800 | EPS037 | 30 | $7,439,564 | $930,000 | CCF33 | 30 | $7,439,564 | $297,600 | 14-23 | 30 | $7,439,564 | $38,900 | 30 | $7,439,564 | $223,200 |
| 505 | CC | 7634903 | DE LA ROSA DAVID | 230301 | 30 | $7,413,445 | $1,260,400 | EPS005 | 30 | $7,413,445 | $926,700 | CCF33 | 30 | $7,413,445 | $296,600 | 14-23 | 30 | $7,413,445 | $38,700 | 30 | $7,413,445 | $222,500 |
| 506 | CC | 85460625 | DE LA ROSA JUAN | 25-14 | 30 | $10,091,042 | $1,715,600 | EPS005 | 30 | $10,091,042 | $1,261,400 | CCF33 | 30 | $10,091,042 | $403,700 | 14-23 | 30 | $10,091,042 | $52,700 | 30 | $10,091,042 | $302,800 |
| 507 | CC | 1082916178 | DE LA ROSA MARIA | 230201 | 30 | $4,672,784 | $747,700 | EPS005 | 30 | $4,672,784 | $584,100 | CCF33 | 30 | $4,672,784 | $187,000 | 14-23 | 30 | $4,672,784 | $24,400 | 30 | $4,672,784 | $140,200 |
| 508 | CC | 57462359 | DE LA ROSA OLGA | 25-14 | 30 | $4,806,804 | $769,100 | EPS005 | 30 | $4,806,804 | $600,900 | CCF33 | 30 | $4,806,804 | $192,300 | 14-23 | 30 | $4,806,804 | $25,100 | 30 | $4,806,804 | $144,300 |
| 509 | CC | 84457182 | DE LA ROSA RODNEL | 25-14 | 30 | $5,525,378 | $884,100 | EPS005 | 30 | $5,525,378 | $690,700 | CCF33 | 30 | $5,525,378 | $221,100 | 14-23 | 30 | $5,525,378 | $134,600 | 30 | $5,525,378 | $165,800 |
| 510 | CC | 57460837 | DE LA ROSA ROSSANNA | 230301 | 30 | $3,751,007 | $600,200 | EPS005 | 30 | $3,751,007 | $468,900 | CCF33 | 30 | $3,751,007 | $150,100 | 14-23 | 30 | $3,751,007 | $19,600 | 30 | $3,751,007 | $112,600 |
| 511 | CC | 85466844 | DE LA TORRE HECTOR | 25-14 | 30 | $7,720,218 | $1,312,700 | EPS010 | 30 | $7,720,218 | $965,100 | CCF33 | 30 | $7,720,218 | $308,900 | 14-23 | 30 | $7,720,218 | $40,300 | 30 | $7,720,218 | $231,700 |
| 512 | CC | 57400977 | DE LA TORRE MERCEDES | 25-14 | 30 | $11,768,725 | $2,000,800 | EPS005 | 30 | $11,768,725 | $1,471,100 | CCF33 | 30 | $11,768,725 | $470,800 | 14-23 | 30 | $11,768,725 | $61,500 | 30 | $11,768,725 | $353,100 |
| 513 | CC | 1082944582 | DE LA TORRE YEISON | 230301 | 15 | $1,723,860 | $275,900 | EPS005 | 15 | $1,723,860 | $215,500 | CCF33 | 15 | $1,723,860 | $69,000 | 14-23 | 15 | $1,723,860 | $9,000 | 15 | $1,723,860 | $51,800 |
| 514 | CC | 85456239 | DE LA VICTORIA JOSE | 25-14 | 30 | $3,411,798 | $545,900 | EPS005 | 30 | $3,411,798 | $426,500 | CCF33 | 30 | $3,411,798 | $136,500 | 14-23 | 30 | $3,411,798 | $35,700 | 30 | $3,411,798 | $102,400 |
| 515 | CC | 84457191 | DE LEON JAIRO | 230301 | 30 | $6,850,492 | $1,164,700 | EPS005 | 30 | $6,850,492 | $856,400 | CCF33 | 30 | $6,850,492 | $274,100 | 14-23 | 30 | $6,850,492 | $35,800 | 30 | $6,850,492 | $205,600 |
| 516 | CC | 39058006 | DE LEON MILENA | 25-14 | 30 | $9,437,382 | $1,604,400 | EPS017 | 30 | $9,437,382 | $1,179,700 | CCF33 | 30 | $9,437,382 | $377,500 | 14-23 | 30 | $9,437,382 | $49,300 | 30 | $9,437,382 | $283,200 |
| 517 | CC | 1083039892 | DE LIMA WENDY | 230201 | 30 | $3,751,007 | $600,200 | EPS010 | 30 | $3,751,007 | $468,900 | CCF33 | 30 | $3,751,007 | $150,100 | 14-23 | 30 | $3,751,007 | $19,600 | 30 | $3,751,007 | $112,600 |
| 518 | CC | 72007928 | DE LOS RIOS EVERT | 25-14 | 30 | $6,707,300 | $1,140,400 | EPS010 | 30 | $6,707,300 | $838,500 | CCF33 | 30 | $6,707,300 | $268,300 | 14-23 | 30 | $6,707,300 | $35,100 | 30 | $6,707,300 | $201,300 |
| 519 | CC | 57292725 | DE LUQUE VERA | 25-14 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 520 | CC | 57430767 | DE MARTINO NELLA | 25-14 | 30 | $2,282,160 | $365,200 | EPS005 | 30 | $2,282,160 | $285,300 | CCF33 | 30 | $2,282,160 | $91,300 | 14-23 | 30 | $2,282,160 | $12,000 | 30 | $2,282,160 | $68,500 |
| 521 | CE | 665558 | DE OLIVEIRA CYNTHIA | 230301 | 30 | $4,382,112 | $701,200 | EPS002 | 30 | $4,382,112 | $547,800 | CCF33 | 30 | $4,382,112 | $175,300 | 14-23 | 30 | $4,382,112 | $22,900 | 30 | $4,382,112 | $131,500 |
| 522 | CC | 33104165 | DE ORO BLANCA | 25-14 | 30 | $7,948,269 | $1,351,400 | EPS005 | 30 | $7,948,269 | $993,600 | CCF33 | 30 | $7,948,269 | $318,000 | 14-23 | 30 | $7,948,269 | $41,500 | 30 | $7,948,269 | $238,500 |
| 523 | CC | 1082975398 | DEIBE VERONICA | 25-14 | 30 | $1,844,520 | $295,200 | EPS005 | 30 | $1,844,520 | $230,600 | CCF33 | 30 | $1,844,520 | $73,800 | 14-23 | 30 | $1,844,520 | $9,700 | 30 | $1,844,520 | $55,400 |

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 |
| 524 | CC | 79960475 | DEL CAIRO CARLOS | 231001 | 27 | $2,951,232 | $472,200 | EPS001 | 27 | $2,951,232 | $369,000 | CCF33 | 27 | $2,951,232 | $118,100 | 14-23 | 27 | $2,951,232 | $15,500 | 27 | $2,951,232 | $88,600 |
| 525 | CC | 85156125 | DEL TORO RAFAEL | 230201 | 30 | $1,475,616 | $236,100 | EPS005 | 30 | $1,475,616 | $184,500 | CCF33 | 30 | $1,475,616 | $59,100 | 14-23 | 30 | $1,475,616 | $7,800 | 30 | $1,475,616 | $44,300 |
| 526 | CC | 1004188433 | DELGADO CARMEN | 230301 | 30 | $2,828,264 | $452,600 | EPS017 | 30 | $2,828,264 | $353,600 | CCF33 | 30 | $2,828,264 | $113,200 | 14-23 | 30 | $2,828,264 | $14,800 | 30 | $2,828,264 | $84,900 |
| 527 | CC | 85467330 | DELGADO REYNALDO | 25-14 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 528 | CC | 1010204231 | DELGHANS MARIA | 230201 | 30 | $6,148,450 | $1,045,400 | EPS005 | 30 | $6,148,450 | $768,600 | CCF33 | 30 | $6,148,450 | $246,000 | 14-23 | 30 | $6,148,450 | $32,100 | 30 | $6,148,450 | $184,500 |
| 529 | CC | 7630378 | DELUQUE CRISPULO | 230301 | 30 | $14,666,848 | $2,493,500 | EPS002 | 30 | $14,666,848 | $1,833,400 | CCF33 | 30 | $14,666,848 | $586,700 | 14-23 | 30 | $14,666,848 | $76,600 | 30 | $14,666,848 | $440,100 |
| 530 | CC | 57296476 | DELUQUE YAMILES | 230301 | 30 | $3,692,776 | $590,900 | MIN002 | 30 | $3,692,776 | $461,600 | CCF33 | 30 | $3,692,776 | $147,800 | 14-23 | 30 | $3,692,776 | $19,300 | 30 | $3,692,776 | $110,800 |
| 531 | CC | 57441846 | DEVIA ROSMERY | 25-14 | 30 | $7,413,445 | $1,260,400 | EPS005 | 30 | $7,413,445 | $926,700 | CCF33 | 30 | $7,413,445 | $296,600 | 14-23 | 30 | $7,413,445 | $38,700 | 30 | $7,413,445 | $222,500 |
| 532 | CE | 7677342 | DI CONSOLI GIONATAN | 25-14 | 30 | $3,756,096 | $601,000 | EPS048 | 30 | $3,756,096 | $469,600 | CCF33 | 30 | $3,756,096 | $150,300 | 14-23 | 30 | $3,756,096 | $19,700 | 30 | $3,756,096 | $112,700 |
| 533 | CC | 7633928 | DIAGO GEOVANY | 25-14 | 30 | $3,751,007 | $600,200 | EPS037 | 30 | $3,751,007 | $468,900 | CCF33 | 30 | $3,751,007 | $150,100 | 14-23 | 30 | $3,751,007 | $19,600 | 30 | $3,751,007 | $112,600 |
| 534 | CC | 80870737 | DIASLARA JAVIER | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 535 | CC | 7604553 | DIAZ ALBEIRO | 230301 | 30 | $5,432,940 | $869,300 | EPS010 | 30 | $5,432,940 | $679,200 | CCF33 | 30 | $5,432,940 | $217,400 | 14-23 | 30 | $5,432,940 | $28,400 | 30 | $5,432,940 | $163,000 |
| 536 | CC | 57105982 | DIAZ ANA | 230301 | 30 | $5,779,496 | $982,600 | MIN002 | 30 | $5,779,496 | $722,500 | CCF33 | 30 | $5,779,496 | $231,200 | 14-23 | 30 | $5,779,496 | $30,200 | 30 | $5,779,496 | $173,400 |
| 537 | CC | 57446685 | DIAZ ANA | 25-14 | 30 | $7,378,080 | $1,254,300 | EPS005 | 30 | $7,378,080 | $922,300 | CCF33 | 30 | $7,378,080 | $295,200 | 14-23 | 30 | $7,378,080 | $38,600 | 30 | $7,378,080 | $221,400 |
| 538 | CC | 11227487 | DIAZ BRAYAN | 230901 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 539 | CC | 84079087 | DIAZ EDER | 230301 | 30 | $1,609,760 | $257,600 | EPS037 | 30 | $1,609,760 | $201,300 | CCF33 | 30 | $1,609,760 | $64,400 | 14-23 | 30 | $1,609,760 | $8,500 | 30 | $1,609,760 | $48,300 |
| 540 | CC | 1065657067 | DIAZ EDGARDO | 230301 | 30 | $7,769,405 | $1,321,000 | EPS005 | 30 | $7,769,405 | $971,200 | CCF33 | 30 | $7,769,405 | $310,800 | 14-23 | 30 | $7,769,405 | $40,600 | 30 | $7,769,405 | $233,100 |
| 541 | CC | 36720958 | DIAZ IDANIS | 25-14 | 30 | $19,188,792 | $3,262,300 | EPS005 | 30 | $19,188,792 | $2,398,600 | CCF33 | 30 | $19,188,792 | $767,600 | 14-23 | 30 | $19,188,792 | $100,200 | 30 | $19,188,792 | $575,700 |
| 542 | CC | 1082903530 | DIAZ JOEL | 25-14 | 30 | $5,835,380 | $992,100 | MIN002 | 30 | $5,835,380 | $729,500 | CCF33 | 30 | $5,835,380 | $233,500 | 14-23 | 30 | $5,835,380 | $30,500 | 30 | $5,835,380 | $175,100 |
| 543 | CC | 57432457 | DIAZ LUZ | 25-14 | 30 | $12,478,919 | $2,121,500 | EPS037 | 30 | $12,478,919 | $1,559,900 | CCF33 | 30 | $12,478,919 | $499,200 | 14-23 | 30 | $12,478,919 | $65,200 | 30 | $12,478,919 | $374,400 |
| 544 | CC | 56084849 | DIAZ MARIA | 25-14 | 30 | $6,537,356 | $1,111,400 | EPS005 | 30 | $6,537,356 | $817,200 | CCF33 | 30 | $6,537,356 | $261,500 | 14-23 | 30 | $6,537,356 | $34,200 | 30 | $6,537,356 | $196,200 |
| 545 | CC | 57303732 | DIAZ MELFY | 25-14 | 30 | $6,332,852 | $1,076,700 | MIN002 | 30 | $6,332,852 | $791,700 | CCF33 | 30 | $6,332,852 | $253,400 | 14-23 | 30 | $6,332,852 | $33,100 | 30 | $6,332,852 | $190,000 |
| 546 | CC | 39068440 | DIAZ NAURIS | 230201 | 30 | $5,164,656 | $826,400 | EPS005 | 30 | $5,164,656 | $645,600 | CCF33 | 30 | $5,164,656 | $206,600 | 14-23 | 30 | $5,164,656 | $27,000 | 30 | $5,164,656 | $155,000 |
| 547 | CC | 39048892 | DIAZ NERYS | 25-14 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 548 | CC | 1083029184 | DIAZ SEBASTIAN | 230201 | 30 | $2,012,200 | $322,000 | EPS005 | 30 | $2,012,200 | $251,600 | CCF33 | 30 | $2,012,200 | $80,500 | 14-23 | 30 | $2,012,200 | $10,600 | 30 | $2,012,200 | $60,400 |
| 549 | CC | 1068666694 | DIAZ YENIFER | 230301 | 30 | $1,475,616 | $236,100 | EPS005 | 30 | $1,475,616 | $184,500 | CCF33 | 30 | $1,475,616 | $59,100 | 14-23 | 30 | $1,475,616 | $7,800 | 30 | $1,475,616 | $44,300 |
| 550 | CC | 1082898550 | DIAZ GRANADOS LUIS | 230301 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 551 | CC | 57462337 | DIAZ GRANADOS LUZ | 25-14 | 30 | $3,751,007 | $600,200 | EPS002 | 30 | $3,751,007 | $468,900 | CCF33 | 30 | $3,751,007 | $150,100 | 14-23 | 30 | $3,751,007 | $19,600 | 30 | $3,751,007 | $112,600 |
| 552 | CC | 57438909 | DIAZ GRANADOS PAOLA | 25-14 | 30 | $7,659,851 | $1,302,200 | EPS048 | 30 | $7,659,851 | $957,500 | CCF33 | 30 | $7,659,851 | $306,400 | 14-23 | 30 | $7,659,851 | $40,000 | 30 | $7,659,851 | $229,800 |
| 553 | CC | 1082885364 | DIAZ TAGLE LUIS | 230201 | 30 | $5,063,859 | $810,300 | EPS005 | 30 | $5,063,859 | $633,000 | CCF33 | 30 | $5,063,859 | $202,600 | 14-23 | 30 | $5,063,859 | $26,500 | 30 | $5,063,859 | $152,000 |
| 554 | CC | 36694992 | DIAZGRANADOS ALEXA | 25-14 | 30 | $4,829,280 | $772,700 | EPS005 | 30 | $4,829,280 | $603,700 | CCF33 | 30 | $4,829,280 | $193,200 | 14-23 | 30 | $4,829,280 | $25,300 | 30 | $4,829,280 | $144,900 |
| 555 | CC | 22506099 | DIAZGRANADOS DIANA | 231001 | 30 | $3,934,976 | $629,600 | EPS005 | 30 | $3,934,976 | $491,900 | CCF33 | 30 | $3,934,976 | $157,400 | 14-23 | 30 | $3,934,976 | $20,600 | 30 | $3,934,976 | $118,100 |
| 556 | CC | 7636558 | DOMINGUEZ ANDRES | 25-14 | 30 | $4,806,804 | $769,100 | EPS005 | 30 | $4,806,804 | $600,900 | CCF33 | 30 | $4,806,804 | $192,300 | 14-23 | 30 | $4,806,804 | $25,100 | 30 | $4,806,804 | $144,300 |
| 557 | CC | 10776675 | DOMINGUEZ JORGE | 231001 | 6 | $1,232,676 | $197,300 | EPS002 | 6 | $1,232,676 | $154,100 | CCF33 | 6 | $1,232,676 | $49,400 | 14-23 | 6 | $1,232,676 | $6,500 | 6 | $1,232,676 | $37,000 |
| 558 | CC | 1082924672 | DUARTE DANIELA | 230301 | 30 | $2,282,160 | $365,200 | MIN002 | 30 | $2,282,160 | $285,300 | CCF33 | 30 | $2,282,160 | $91,300 | 14-23 | 30 | $2,282,160 | $12,000 | 30 | $2,282,160 | $68,500 |
| 559 | CC | 79541443 | DUARTE LUIS | 25-14 | 30 | $1,430,912 | $229,000 | EPS005 | 30 | $1,430,912 | $178,900 | CCF33 | 30 | $1,430,912 | $57,300 | 14-23 | 30 | $1,430,912 | $7,500 | 30 | $1,430,912 | $43,000 |
| 560 | CC | 1082845514 | DUARTE SORAYA | 230301 | 30 | $7,624,016 | $1,296,300 | EPS037 | 30 | $7,624,016 | $953,100 | CCF33 | 30 | $7,624,016 | $305,000 | 14-23 | 30 | $7,624,016 | $39,800 | 30 | $7,624,016 | $228,800 |
| 561 | CC | 1082924652 | DUICA YEISON | 25-14 | 30 | $9,567,876 | $1,626,700 | EPS005 | 30 | $9,567,876 | $1,196,000 | CCF33 | 30 | $9,567,876 | $382,800 | 14-23 | 30 | $9,567,876 | $50,000 | 30 | $9,567,876 | $287,100 |
| 562 | CC | 1082915490 | DURAN ANDERSON | 230301 | 30 | $4,829,280 | $772,700 | EPS002 | 30 | $4,829,280 | $603,700 | CCF33 | 30 | $4,829,280 | $193,200 | 14-23 | 30 | $4,829,280 | $25,300 | 30 | $4,829,280 | $144,900 |
| 563 | CC | 36719869 | DURAN GLENIS | 230201 | 30 | $6,148,400 | $1,045,400 | MIN002 | 30 | $6,148,400 | $768,600 | CCF33 | 30 | $6,148,400 | $246,000 | 14-23 | 30 | $6,148,400 | $32,100 | 30 | $6,148,400 | $184,500 |
| 564 | CC | 36667677 | DURAN GLIDIA | 231001 | 30 | $5,242,884 | $838,900 | MIN002 | 30 | $5,242,884 | $655,400 | CCF33 | 30 | $5,242,884 | $209,800 | 14-23 | 30 | $5,242,884 | $27,400 | 30 | $5,242,884 | $157,300 |
| 565 | CC | 84452426 | DURAN HUGO | 231001 | 30 | $9,567,875 | $1,626,700 | EPS005 | 30 | $9,567,875 | $1,196,000 | CCF33 | 30 | $9,567,875 | $382,800 | 14-23 | 30 | $9,567,875 | $50,000 | 30 | $9,567,875 | $287,100 |
| 566 | CC | 13542773 | DURAN OSCAR | 230301 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 567 | CC | 92539237 | DURAN RONALD | 230301 | 30 | $1,645,800 | $263,400 | EPS002 | 30 | $1,645,800 | $205,800 | CCF33 | 30 | $1,645,800 | $65,900 | 14-23 | 30 | $1,645,800 | $8,600 | 30 | $1,645,800 | $49,400 |
| 568 | CC | 84452018 | ECHENIQUE CARLOS | 25-14 | 30 | $6,260,240 | $1,064,500 | EPS005 | 30 | $6,260,240 | $782,600 | CCF33 | 30 | $6,260,240 | $250,500 | 14-23 | 30 | $6,260,240 | $32,700 | 30 | $6,260,240 | $187,900 |
| 569 | CC | 57466295 | ECHENIQUE OLGA | 230301 | 30 | $4,829,280 | $772,700 | MIN002 | 30 | $4,829,280 | $603,700 | CCF33 | 30 | $4,829,280 | $193,200 | 14-23 | 30 | $4,829,280 | $25,300 | 30 | $4,829,280 | $144,900 |
| 570 | CC | 57461777 | EGUIS LEYDEN | 25-14 | 30 | $7,413,445 | $1,260,400 | EPS037 | 30 | $7,413,445 | $926,700 | CCF33 | 30 | $7,413,445 | $296,600 | 14-23 | 30 | $7,413,445 | $38,700 | 30 | $7,413,445 | $222,500 |
| 571 | CC | 85153642 | EGURROLA JORGE | 230301 | 30 | $7,729,161 | $1,314,100 | EPS005 | 30 | $7,729,161 | $966,200 | CCF33 | 30 | $7,729,161 | $309,200 | 14-23 | 30 | $7,729,161 | $40,400 | 30 | $7,729,161 | $231,900 |

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 |
| 572 | CC | 85081920 | ELIAS JORGE | 25-14 | 30 | $15,944,149 | $2,710,700 | EPS005 | 30 | $15,944,149 | $1,993,100 | CCF33 | 30 | $15,944,149 | $637,800 | 14-23 | 30 | $15,944,149 | $83,300 | 30 | $15,944,149 | $478,400 |
| 573 | CC | 57431697 | ELIAS ROSANA | 25-14 | 30 | $4,426,848 | $708,300 | EPS005 | 30 | $4,426,848 | $553,400 | CCF33 | 30 | $4,426,848 | $177,100 | 14-23 | 30 | $4,426,848 | $23,200 | 30 | $4,426,848 | $132,900 |
| 574 | CC | 26905210 | ELJADUE ISADORA | 25-14 | 30 | $4,918,720 | $787,000 | EPS005 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 575 | CC | 12563956 | ENRIQUEZ ADOLFO | 230201 | 30 | $5,902,464 | $1,003,600 | EPS002 | 30 | $5,902,464 | $737,900 | CCF33 | 30 | $5,902,464 | $236,100 | 14-23 | 30 | $5,902,464 | $30,900 | 30 | $5,902,464 | $177,100 |
| 576 | CC | 1065882019 | ESCALANTE CARLOS | 25-14 | 30 | $3,934,976 | $629,600 | EPS005 | 30 | $3,934,976 | $491,900 | CCF33 | 30 | $3,934,976 | $157,400 | 14-23 | 30 | $3,934,976 | $20,600 | 30 | $3,934,976 | $118,100 |
| 577 | CC | 8648555 | ESCALANTE MANUEL | 25-14 | 30 | $3,689,040 | $590,300 | EPS010 | 30 | $3,689,040 | $461,200 | CCF33 | 30 | $3,689,040 | $147,600 | 14-23 | 30 | $3,689,040 | $19,300 | 30 | $3,689,040 | $110,700 |
| 578 | CC | 39048454 | ESCALONA SADYD | 25-14 | 30 | $4,089,012 | $654,300 | MIN002 | 30 | $4,089,012 | $511,200 | CCF33 | 30 | $4,089,012 | $163,600 | 14-23 | 30 | $4,089,012 | $21,400 | 30 | $4,089,012 | $122,700 |
| 579 | CC | 1051655627 | ESCANDON MAYDA | 230301 | 30 | $7,378,080 | $1,254,300 | EPS002 | 30 | $7,378,080 | $922,300 | CCF33 | 30 | $7,378,080 | $295,200 | 14-23 | 30 | $7,378,080 | $38,600 | 30 | $7,378,080 | $221,400 |
| 580 | CC | 85151290 | ESCOBAR CARLOS | 230301 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 581 | CC | 1082879694 | ESCOBAR CINDY | 230301 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 582 | CC | 45476408 | ESCOBAR DIANA | 25-14 | 30 | $9,567,875 | $1,626,700 | EPS005 | 30 | $9,567,875 | $1,196,000 | CCF33 | 30 | $9,567,875 | $382,800 | 14-23 | 30 | $9,567,875 | $50,000 | 30 | $9,567,875 | $287,100 |
| 583 | CC | 12531646 | ESCOBAR HENRY | | 0 | $0 | $0 | MIN002 | 30 | $1,967,488 | $246,000 | CCF33 | 30 | $1,967,488 | $78,700 | 14-23 | 30 | $1,967,488 | $10,300 | 30 | $1,967,488 | $59,100 |
| 584 | CC | 12548561 | ESCOBAR JOSE | 25-14 | 30 | $16,149,575 | $2,745,600 | EPS005 | 30 | $16,149,575 | $2,018,700 | CCF33 | 30 | $16,149,575 | $646,000 | 14-23 | 30 | $16,149,575 | $84,400 | 30 | $16,149,575 | $484,500 |
| 585 | CC | 1082950124 | ESCOBAR LIBARDO | 25-14 | 30 | $3,621,942 | $579,600 | EPS002 | 30 | $3,621,942 | $452,800 | CCF33 | 30 | $3,621,942 | $144,900 | 14-23 | 30 | $3,621,942 | $19,000 | 30 | $3,621,942 | $108,700 |
| 586 | CC | 36694352 | ESCOBAR MARIANA | 25-14 | 30 | $6,394,336 | $1,087,100 | EPS005 | 30 | $6,394,336 | $799,300 | CCF33 | 30 | $6,394,336 | $255,800 | 14-23 | 30 | $6,394,336 | $33,400 | 30 | $6,394,336 | $191,900 |
| 587 | CC | 85457431 | ESCORCIA EDGARDO | 25-14 | 30 | $9,160,073 | $1,557,500 | EPS005 | 30 | $9,160,073 | $1,145,100 | CCF33 | 30 | $9,160,073 | $366,500 | 14-23 | 30 | $9,160,073 | $47,900 | 30 | $9,160,073 | $274,900 |
| 588 | CC | 26671995 | ESCORCIA GENE | 25-14 | 30 | $13,582,485 | $2,309,200 | EPS048 | 30 | $13,582,485 | $1,697,900 | CCF33 | 30 | $13,582,485 | $543,300 | 14-23 | 30 | $13,582,485 | $71,000 | 30 | $13,582,485 | $407,500 |
| 589 | CC | 7601104 | ESCORCIA JORGE | 25-14 | 30 | $2,682,920 | $429,300 | EPS005 | 30 | $2,682,920 | $335,400 | CCF33 | 30 | $2,682,920 | $107,400 | 14-23 | 30 | $2,682,920 | $14,100 | 30 | $2,682,920 | $80,500 |
| 590 | CC | 1081026517 | ESCORCIA MIGUEL | 25-14 | 30 | $2,414,640 | $386,400 | EPS005 | 30 | $2,414,640 | $301,900 | CCF33 | 30 | $2,414,640 | $96,600 | 14-23 | 30 | $2,414,640 | $12,700 | 30 | $2,414,640 | $72,500 |
| 591 | CC | 19592151 | ESCORCIA RENE | 25-14 | 30 | $4,806,804 | $769,100 | EPS037 | 30 | $4,806,804 | $600,900 | CCF33 | 30 | $4,806,804 | $192,300 | 14-23 | 30 | $4,806,804 | $25,100 | 30 | $4,806,804 | $144,300 |
| 592 | CC | 12559235 | ESCORCIA ROLANDO | 25-14 | 30 | $19,142,830 | $3,254,500 | EPS005 | 30 | $19,142,830 | $2,392,900 | CCF33 | 30 | $19,142,830 | $765,800 | 14-23 | 30 | $19,142,830 | $100,000 | 30 | $19,142,830 | $574,300 |
| 593 | CC | 85448878 | ESCORCIA RUTHBER | 25-14 | 30 | $19,029,565 | $3,235,200 | EPS005 | 30 | $19,029,565 | $2,378,700 | CCF33 | 30 | $19,029,565 | $761,200 | 14-23 | 30 | $19,029,565 | $99,400 | 30 | $19,029,565 | $570,900 |
| 594 | CC | 7632259 | ESCORCIA SAMIR | 25-14 | 30 | $4,695,120 | $751,300 | MIN002 | 30 | $4,695,120 | $586,900 | CCF33 | 30 | $4,695,120 | $187,900 | 14-23 | 30 | $4,695,120 | $24,600 | 30 | $4,695,120 | $140,900 |
| 595 | CC | 57435849 | ESCORCIA THARVY | 230301 | 30 | $3,197,168 | $511,600 | MIN002 | 30 | $3,197,168 | $399,700 | CCF33 | 30 | $3,197,168 | $127,900 | 14-23 | 30 | $3,197,168 | $16,700 | 30 | $3,197,168 | $96,000 |
| 596 | CC | 1129501687 | ESCORCIA WILMAN | 231001 | 30 | $2,339,214 | $374,300 | EPS010 | 30 | $2,339,214 | $292,500 | CCF33 | 30 | $2,339,214 | $93,600 | 14-23 | 30 | $2,339,214 | $12,300 | 30 | $2,339,214 | $70,200 |
| 597 | CC | 12561990 | ESCORCIA WILMAN | 25-14 | 30 | $7,720,218 | $1,312,700 | EPS005 | 30 | $7,720,218 | $965,100 | CCF33 | 30 | $7,720,218 | $308,900 | 14-23 | 30 | $7,720,218 | $40,300 | 30 | $7,720,218 | $231,700 |
| 598 | CC | 12550105 | ESLAIT CARLOS | | 0 | $0 | $0 | MIN002 | 30 | $4,365,364 | $545,700 | CCF33 | 30 | $4,365,364 | $174,700 | 14-23 | 30 | $4,365,364 | $22,800 | 30 | $4,365,364 | $131,000 |
| 599 | CC | 13360163 | ESLAVA PEDRO | 25-14 | 30 | $16,621,094 | $2,825,800 | EPS005 | 30 | $16,621,094 | $2,077,700 | CCF33 | 30 | $16,621,094 | $664,900 | 14-23 | 30 | $16,621,094 | $86,800 | 30 | $16,621,094 | $498,700 |
| 600 | CC | 1082847943 | ESPAÑA CARLOS | 231001 | 30 | $3,367,598 | $538,900 | ESSC07 | 30 | $3,367,598 | $421,000 | CCF33 | 30 | $3,367,598 | $134,800 | 14-23 | 30 | $3,367,598 | $82,100 | 30 | $3,367,598 | $101,100 |
| 601 | CC | 12541089 | ESPELETA ALVARO | 25-14 | 30 | $21,401,853 | $3,638,500 | EPS005 | 30 | $21,401,853 | $2,675,300 | CCF33 | 30 | $21,401,853 | $856,100 | 14-23 | 30 | $21,401,853 | $111,800 | 30 | $21,401,853 | $642,100 |
| 602 | CC | 1082884985 | ESPINOSA ADALBERTO | 230301 | 30 | $4,175,315 | $668,100 | MIN002 | 30 | $4,175,315 | $522,000 | CCF33 | 30 | $4,175,315 | $167,100 | 14-23 | 30 | $4,175,315 | $21,800 | 30 | $4,175,315 | $125,300 |
| 603 | CC | 1083034205 | ESPINOSA ALEXANDER | 230301 | 28 | $1,328,600 | $212,600 | EPS010 | 28 | $1,328,600 | $166,100 | CCF33 | 28 | $1,328,600 | $53,200 | 14-23 | 28 | $1,328,600 | $7,000 | 28 | $1,328,600 | $39,900 |
| 604 | CC | 85448300 | ESPINOSA ALVARO | 25-14 | 30 | $6,640,272 | $1,129,100 | MIN002 | 30 | $6,640,272 | $830,100 | CCF33 | 30 | $6,640,272 | $265,700 | 14-23 | 30 | $6,640,272 | $34,700 | 30 | $6,640,272 | $199,300 |
| 605 | CC | 49764253 | ESQUEA YOLANDA | 25-14 | 30 | $3,804,925 | $608,800 | EPS005 | 30 | $3,804,925 | $475,700 | CCF33 | 30 | $3,804,925 | $152,200 | 14-23 | 30 | $3,804,925 | $19,900 | 30 | $3,804,925 | $114,200 |
| 606 | CC | 1082992358 | ESTRADA ALEX | 25-14 | 30 | $4,113,872 | $658,300 | EPS005 | 30 | $4,113,872 | $514,300 | CCF33 | 30 | $4,113,872 | $164,600 | 14-23 | 30 | $4,113,872 | $21,500 | 30 | $4,113,872 | $123,500 |
| 607 | CC | 1082888065 | ESTRADA SANDRA | 25-14 | 30 | $6,237,882 | $1,060,500 | EPS037 | 30 | $6,237,882 | $779,800 | CCF33 | 30 | $6,237,882 | $249,600 | 14-23 | 30 | $6,237,882 | $32,600 | 30 | $6,237,882 | $187,200 |
| 608 | CC | 85155135 | FAJARDO ELIU | 230301 | 30 | $8,431,392 | $1,433,500 | EPS005 | 30 | $8,431,392 | $1,054,000 | CCF33 | 30 | $8,431,392 | $337,300 | 14-23 | 30 | $8,431,392 | $44,100 | 30 | $8,431,392 | $253,000 |
| 609 | CC | 1128147369 | FARELO ANA | 230201 | 30 | $4,180,912 | $669,000 | EPS005 | 30 | $4,180,912 | $522,700 | CCF33 | 30 | $4,180,912 | $167,300 | 14-23 | 30 | $4,180,912 | $21,900 | 30 | $4,180,912 | $125,500 |
| 610 | CC | 17953106 | FERNANDEZ ALEX | 25-14 | 30 | $8,308,233 | $1,412,600 | EPS005 | 30 | $8,308,233 | $1,038,600 | CCF33 | 30 | $8,308,233 | $332,400 | 14-23 | 30 | $8,308,233 | $43,400 | 30 | $8,308,233 | $249,300 |
| 611 | CC | 1083455693 | FERNANDEZ BRENDA | 231001 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 612 | CC | 1082889776 | FERNANDEZ CINDY | 230301 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 613 | CC | 39047317 | FERNANDEZ DIANA | 230301 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 614 | CC | 85454600 | FERNANDEZ EDGAR | 25-14 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 615 | CC | 1082939683 | FERNANDEZ FABIO | 230301 | 30 | $9,437,382 | $1,604,400 | EPS037 | 30 | $9,437,382 | $1,179,700 | CCF33 | 30 | $9,437,382 | $377,500 | 14-23 | 30 | $9,437,382 | $49,300 | 30 | $9,437,382 | $283,200 |
| 616 | CC | 12549978 | FERNANDEZ FEDERICO | | 0 | $0 | $0 | MIN002 | 30 | $1,475,616 | $184,500 | CCF33 | 30 | $1,475,616 | $59,100 | 14-23 | 30 | $1,475,616 | $7,800 | 30 | $1,475,616 | $44,300 |
| 617 | CC | 1082957443 | FERNANDEZ HECTOR | 230301 | 30 | $2,012,200 | $322,000 | EPS005 | 30 | $2,012,200 | $251,600 | CCF33 | 30 | $2,012,200 | $80,500 | 14-23 | 30 | $2,012,200 | $10,600 | 30 | $2,012,200 | $60,400 |
| 618 | CC | 26670564 | FERNANDEZ JOHANNA | 25-14 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 619 | CC | 1082974855 | FERNANDEZ KELLY | 230301 | 30 | $1,878,048 | $300,500 | EPS005 | 30 | $1,878,048 | $234,800 | CCF33 | 30 | $1,878,048 | $75,200 | 14-23 | 30 | $1,878,048 | $9,900 | 30 | $1,878,048 | $56,400 |
| 620 | CC | 1122812358 | FERNANDEZ MARIA | 25-14 | 30 | $10,005,392 | $1,701,100 | EPS005 | 30 | $10,005,392 | $1,250,700 | CCF33 | 30 | $10,005,392 | $400,300 | 14-23 | 30 | $10,005,392 | $52,300 | 30 | $10,005,392 | $300,200 |

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 |
| 621 | CC | 32734361 | FERNANDEZ MARTHA | 25-14 | 30 | $4,057,944 | $649,300 | MIN002 | 30 | $4,057,944 | $507,300 | CCF33 | 30 | $4,057,944 | $162,400 | 14-23 | 30 | $4,057,944 | $21,200 | 30 | $4,057,944 | $121,800 |
| 622 | CC | 72213437 | FERREIRA JAVIER | 25-14 | 2 | $1,707,912 | $273,300 | EPS005 | 2 | $1,707,912 | $213,500 | CCF33 | 2 | $1,707,912 | $68,400 | 14-23 | 2 | $1,707,912 | $9,000 | 2 | $1,707,912 | $51,300 |
| 623 | CC | 1098720229 | FERREIRA JESUS | 230301 | 30 | $1,486,788 | $237,900 | EPS010 | 30 | $1,486,788 | $185,900 | CCF33 | 30 | $1,486,788 | $59,500 | 14-23 | 30 | $1,486,788 | $7,800 | 30 | $1,486,788 | $44,700 |
| 624 | CC | 79691550 | FERRO JESUS | 25-14 | 30 | $5,734,770 | $975,000 | EPS005 | 30 | $5,734,770 | $716,900 | CCF33 | 30 | $5,734,770 | $229,400 | 14-23 | 30 | $5,734,770 | $30,000 | 30 | $5,734,770 | $172,100 |
| 625 | CC | 49696753 | FIERRO ELIANY | 25-14 | 30 | $7,132,144 | $1,212,600 | EPS005 | 30 | $7,132,144 | $891,600 | CCF33 | 30 | $7,132,144 | $285,300 | 14-23 | 30 | $7,132,144 | $37,300 | 30 | $7,132,144 | $214,000 |
| 626 | CC | 32697737 | FIERRO GLORIA | 25-14 | 28 | $6,919,215 | $1,176,300 | EPS037 | 28 | $6,919,215 | $865,000 | CCF33 | 28 | $6,919,215 | $276,800 | 14-23 | 28 | $6,919,215 | $36,200 | 28 | $6,919,215 | $207,600 |
| 627 | CC | 32697737 | FIERRO GLORIA | 25-14 | 2 | $494,230 | $84,100 | EPS037 | 2 | $494,230 | $61,800 | CCF33 | 2 | $494,230 | $0 | 14-23 | 2 | $494,230 | $0 | 2 | $494,230 | $14,900 |
| 628 | CE | 388258 | FIGUEROA ISABELA | 25-14 | 30 | $11,798,317 | $1,415,800 | EPS005 | 30 | $11,798,317 | $1,002,900 | CCF33 | 30 | $11,798,317 | $0 | 14-23 | 30 | $11,798,317 | $0 | 30 | $0 | $0 |
| 629 | CC | 1082976103 | FILL NATALIA | 230301 | 30 | $1,878,048 | $300,500 | EPS005 | 30 | $1,878,048 | $234,800 | CCF33 | 30 | $1,878,048 | $75,200 | 14-23 | 30 | $1,878,048 | $9,900 | 30 | $1,878,048 | $56,400 |
| 630 | CC | 36693928 | FINCE IRINA | 25-14 | 30 | $4,806,804 | $769,100 | EPS005 | 30 | $4,806,804 | $600,900 | CCF33 | 30 | $4,806,804 | $192,300 | 14-23 | 30 | $4,806,804 | $25,100 | 30 | $4,806,804 | $144,300 |
| 631 | CC | 85473377 | FLOREZ CARLOS | 25-14 | 30 | $1,609,760 | $257,600 | EPS005 | 30 | $1,609,760 | $201,300 | CCF33 | 30 | $1,609,760 | $64,400 | 14-23 | 30 | $1,609,760 | $8,500 | 30 | $1,609,760 | $48,300 |
| 632 | CC | 1004376981 | FLOREZ ELIZABETH | 230201 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 633 | CC | 37552073 | FLOREZ JOHANNA | 230201 | 30 | $10,841,394 | $1,843,300 | EPS005 | 30 | $10,841,394 | $1,355,200 | CCF33 | 30 | $10,841,394 | $433,700 | 14-23 | 30 | $10,841,394 | $56,600 | 30 | $10,841,394 | $325,300 |
| 634 | CC | 12544660 | FLOREZ JOSE | | 0 | $0 | $0 | EPS005 | 30 | $6,791,175 | $848,900 | CCF33 | 30 | $6,791,175 | $271,700 | 14-23 | 30 | $6,791,175 | $35,500 | 30 | $6,791,175 | $203,800 |
| 635 | CC | 1082976415 | FLOREZ LILIBETH | 230301 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 636 | CC | 3873977 | FLOREZ RUBEN | 230301 | 30 | $5,924,870 | $1,007,400 | EPS037 | 30 | $5,924,870 | $740,700 | CCF33 | 30 | $5,924,870 | $237,000 | 14-23 | 30 | $5,924,870 | $31,000 | 30 | $5,924,870 | $177,800 |
| 637 | CC | 14240619 | FONSECA CARLOS | 25-14 | 30 | $6,799,036 | $1,155,900 | EPS005 | 30 | $6,799,036 | $849,900 | CCF33 | 30 | $6,799,036 | $272,000 | 14-23 | 30 | $6,799,036 | $35,500 | 30 | $6,799,036 | $204,000 |
| 638 | CC | 1136885206 | FONSECA PAOLA | 25-14 | 30 | $5,902,464 | $1,003,600 | EPS005 | 30 | $5,902,464 | $737,900 | CCF33 | 30 | $5,902,464 | $236,100 | 14-23 | 30 | $5,902,464 | $30,900 | 30 | $5,902,464 | $177,100 |
| 639 | CC | 1082904561 | FONTALVO ALISON | 230301 | 30 | $1,509,150 | $241,500 | CCFC55 | 30 | $1,509,150 | $188,700 | CCF33 | 30 | $1,509,150 | $60,400 | 14-23 | 30 | $1,509,150 | $7,900 | 30 | $1,509,150 | $45,300 |
| 640 | CC | 72312289 | FONTALVO CARLOS | 25-14 | 30 | $2,951,232 | $472,200 | EPS002 | 30 | $2,951,232 | $369,000 | CCF33 | 30 | $2,951,232 | $118,100 | 14-23 | 30 | $2,951,232 | $15,500 | 30 | $2,951,232 | $88,600 |
| 641 | CC | 1083019037 | FONTALVO DAMAR | 230201 | 30 | $2,705,296 | $432,900 | MIN002 | 30 | $2,705,296 | $338,200 | CCF33 | 30 | $2,705,296 | $108,300 | 14-23 | 30 | $2,705,296 | $14,200 | 30 | $2,705,296 | $81,200 |
| 642 | CC | 77194298 | FONTALVO JAIRO | 25-14 | 30 | $1,475,616 | $236,100 | EPS005 | 30 | $1,475,616 | $184,500 | CCF33 | 30 | $1,475,616 | $59,100 | 14-23 | 30 | $1,475,616 | $7,800 | 30 | $1,475,616 | $44,300 |
| 643 | CC | 1042346923 | FONTALVO KAREN | 230301 | 30 | $3,996,460 | $639,500 | EPS010 | 30 | $3,996,460 | $499,600 | CCF33 | 30 | $3,996,460 | $159,900 | 14-23 | 30 | $3,996,460 | $20,900 | 30 | $3,996,460 | $119,900 |
| 644 | CC | 57439145 | FONTALVO MARIA | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 645 | CC | 57445406 | FONTALVO SANDY | 25-14 | 30 | $4,225,620 | $676,100 | EPS002 | 30 | $4,225,620 | $528,300 | CCF33 | 30 | $4,225,620 | $169,100 | 14-23 | 30 | $4,225,620 | $22,100 | 30 | $4,225,620 | $126,800 |
| 646 | CC | 85466344 | FONTANILLA JORGE | 25-14 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 647 | CC | 1082844526 | FONTANILLA SANDRA | 25-14 | 30 | $1,475,616 | $236,100 | EPS017 | 30 | $1,475,616 | $184,500 | CCF33 | 30 | $1,475,616 | $59,100 | 14-23 | 30 | $1,475,616 | $7,800 | 30 | $1,475,616 | $44,300 |
| 648 | CC | 8645267 | FORERO ANTONIO | 25-14 | 30 | $6,640,272 | $1,129,100 | EPS002 | 30 | $6,640,272 | $830,100 | CCF33 | 30 | $6,640,272 | $265,700 | 14-23 | 30 | $6,640,272 | $34,700 | 30 | $6,640,272 | $199,300 |
| 649 | CC | 1082931757 | FORERO LILIANA | 230301 | 30 | $2,213,424 | $354,200 | EPS002 | 30 | $2,213,424 | $276,700 | CCF33 | 30 | $2,213,424 | $88,600 | 14-23 | 30 | $2,213,424 | $11,600 | 30 | $2,213,424 | $66,500 |
| 650 | CC | 19616595 | FORERO OSCAR | 25-14 | 27 | $6,343,375 | $1,078,600 | EPS037 | 27 | $6,343,375 | $793,000 | CCF33 | 27 | $6,343,375 | $253,800 | 14-23 | 27 | $6,343,375 | $441,500 | 27 | $6,343,375 | $190,400 |
| 651 | CC | 19616595 | FORERO OSCAR | 25-14 | 3 | $704,820 | $120,000 | EPS037 | 3 | $704,820 | $88,200 | CCF33 | 3 | $704,820 | $28,200 | 14-23 | 3 | $704,820 | $0 | 3 | $704,820 | $21,200 |
| 652 | CC | 57461060 | FORERO YURANI | 25-14 | 30 | $1,760,670 | $281,800 | ESSC07 | 30 | $1,760,670 | $220,100 | CCF33 | 30 | $1,760,670 | $70,500 | 14-23 | 30 | $1,760,670 | $9,200 | 30 | $1,760,670 | $52,900 |
| 653 | CC | 79780820 | FRANCO CARLOS | 25-14 | 30 | $9,077,348 | $1,543,200 | EPS037 | 30 | $9,077,348 | $1,134,700 | CCF33 | 30 | $9,077,348 | $363,100 | 14-23 | 30 | $9,077,348 | $47,400 | 30 | $9,077,348 | $272,400 |
| 654 | CC | 1082846537 | FRANCO ERIKA | 230301 | 30 | $1,518,528 | $243,000 | EPS002 | 30 | $1,518,528 | $189,900 | CCF33 | 30 | $1,518,528 | $60,800 | 14-23 | 30 | $1,518,528 | $8,000 | 30 | $1,518,528 | $45,600 |
| 655 | CC | 7179971 | FRANCO NELSON | 230201 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 656 | CC | 85152793 | FREYLE JESUS | 230301 | 30 | $4,298,144 | $687,800 | EPS005 | 30 | $4,298,144 | $537,300 | CCF33 | 30 | $4,298,144 | $172,000 | 14-23 | 30 | $4,298,144 | $22,500 | 30 | $4,298,144 | $129,000 |
| 657 | CC | 1082245649 | FUENTES EDGAR | 230301 | 30 | $7,020,412 | $1,193,700 | EPS005 | 30 | $7,020,412 | $877,600 | CCF33 | 30 | $7,020,412 | $280,900 | 14-23 | 30 | $7,020,412 | $36,700 | 30 | $7,020,412 | $210,700 |
| 658 | CC | 1082836289 | FUENTES FABIAN | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 659 | CC | 36726690 | FUENTES KELLY | 25-14 | 30 | $3,751,007 | $600,200 | EPS005 | 30 | $3,751,007 | $468,900 | CCF33 | 30 | $3,751,007 | $150,100 | 14-23 | 30 | $3,751,007 | $19,600 | 30 | $3,751,007 | $112,600 |
| 660 | TI | 1083029557 | FUENTES LAURA | 25-14 | 19 | $901,550 | $144,300 | EPS010 | 19 | $901,550 | $112,700 | CCF33 | 19 | $901,550 | $36,100 | 14-23 | 19 | $901,550 | $4,800 | 19 | $901,550 | $27,100 |
| 661 | CC | 4979442 | FUENTES PATROCINIO | | 0 | $0 | $0 | MIN002 | 30 | $2,213,424 | $276,700 | CCF33 | 30 | $2,213,424 | $88,600 | 14-23 | 30 | $2,213,424 | $11,600 | 30 | $2,213,424 | $66,500 |
| 662 | CC | 9270612 | FUENTES ROSMIRO | 231001 | 30 | $5,008,128 | $801,400 | MIN002 | 30 | $5,008,128 | $626,100 | CCF33 | 30 | $5,008,128 | $200,400 | 14-23 | 30 | $5,008,128 | $26,200 | 30 | $5,008,128 | $150,300 |
| 663 | CC | 45498601 | GAITAN SAEKO | 25-14 | 30 | $9,186,902 | $1,562,000 | EPS005 | 30 | $9,186,902 | $1,148,400 | CCF33 | 30 | $9,186,902 | $367,500 | 14-23 | 30 | $9,186,902 | $48,000 | 30 | $9,186,902 | $275,700 |
| 664 | CC | 36667908 | GAITAN YELENA | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 665 | CC | 1143146158 | GALINDO LUCIA | 230301 | 30 | $4,918,720 | $787,000 | EPS002 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 666 | CC | 1126250229 | GALLARDO ANTONIO | 230201 | 30 | $4,918,720 | $787,000 | EPS005 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 667 | CC | 32819010 | GALLEGO OSIRIS | | 0 | $0 | $0 | MIN002 | 30 | $2,766,780 | $345,900 | CCF33 | 30 | $2,766,780 | $110,700 | 14-23 | 30 | $2,766,780 | $14,500 | 30 | $2,766,780 | $83,100 |
| 668 | CC | 13719546 | GALVIS ERNESTO | 25-14 | 30 | $21,690,480 | $3,687,500 | EPS010 | 30 | $21,690,480 | $2,711,400 | CCF33 | 30 | $21,690,480 | $867,700 | 14-23 | 30 | $21,690,480 | $113,300 | 30 | $21,690,480 | $650,800 |
| 669 | CC | 85459497 | GALVIS WILBERTO | 25-14 | 30 | $7,413,445 | $1,260,400 | EPS005 | 30 | $7,413,445 | $926,700 | CCF33 | 30 | $7,413,445 | $296,600 | 14-23 | 30 | $7,413,445 | $38,700 | 30 | $7,413,445 | $222,500 |

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 |
| 670 | CC | 1082944854 | GAMARRA LUIS | 25-14 | 30 | $5,533,560 | $885,400 | EPS005 | 30 | $5,533,560 | $691,700 | CCF33 | 30 | $5,533,560 | $221,400 | 14-23 | 30 | $5,533,560 | $28,900 | 30 | $5,533,560 | $166,100 |
| 671 | CC | 78752805 | GAMBIN BLADIMIR | 25-14 | 30 | $5,912,927 | $1,005,300 | EPS005 | 30 | $5,912,927 | $739,200 | CCF33 | 30 | $5,912,927 | $236,600 | 14-23 | 30 | $5,912,927 | $30,900 | 30 | $5,912,927 | $177,400 |
| 672 | CC | 12563688 | GAMBOA CARLOS | 25-14 | 30 | $7,983,907 | $1,357,500 | EPS002 | 30 | $7,983,907 | $998,000 | CCF33 | 30 | $7,983,907 | $319,400 | 14-23 | 30 | $7,983,907 | $41,700 | 30 | $7,983,907 | $239,600 |
| 673 | CC | 57430681 | GAMBOA MADALINA | 25-14 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 674 | CC | 60388556 | GAMBOA YOLIS | 230201 | 30 | $2,213,424 | $354,200 | MIN002 | 30 | $2,213,424 | $276,700 | CCF33 | 30 | $2,213,424 | $88,600 | 14-23 | 30 | $2,213,424 | $11,600 | 30 | $2,213,424 | $66,500 |
| 675 | CC | 19590184 | GAMEZ RAMIRO | 230301 | 30 | $5,902,464 | $1,003,600 | EPS002 | 30 | $5,902,464 | $737,900 | CCF33 | 30 | $5,902,464 | $236,100 | 14-23 | 30 | $5,902,464 | $30,900 | 30 | $5,902,464 | $177,100 |
| 676 | CC | 1083009761 | GAMEZ RAMON | 25-14 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 677 | CC | 1082978375 | GARCERANTH DANIEL | 25-14 | 30 | $6,036,600 | $1,026,300 | EPS010 | 30 | $6,036,600 | $754,600 | CCF33 | 30 | $6,036,600 | $241,500 | 14-23 | 30 | $6,036,600 | $31,600 | 30 | $6,036,600 | $181,100 |
| 678 | CC | 34321289 | GARCES ALEJANDRA | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 679 | CC | 85471734 | GARCIA ALBERTO | 25-14 | 30 | $4,918,720 | $787,000 | EPS005 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 680 | CC | 12627451 | GARCIA ALEJANDRO | 25-14 | 30 | $9,849,638 | $1,674,600 | EPS037 | 30 | $9,849,638 | $1,231,300 | CCF33 | 30 | $9,849,638 | $394,000 | 14-23 | 30 | $9,849,638 | $51,500 | 30 | $9,849,638 | $295,500 |
| 681 | CC | 36721630 | GARCIA ANDREA | 230201 | 30 | $3,074,200 | $491,900 | MIN002 | 30 | $3,074,200 | $384,300 | CCF33 | 30 | $3,074,200 | $123,000 | 14-23 | 30 | $3,074,200 | $16,100 | 30 | $3,074,200 | $92,300 |
| 682 | CC | 1065620122 | GARCIA CARLOS | 25-14 | 30 | $11,143,228 | $1,894,600 | EPS005 | 30 | $11,143,228 | $1,393,000 | CCF33 | 30 | $11,151,612 | $446,100 | 14-23 | 30 | $11,143,228 | $58,200 | 30 | $11,151,612 | $334,600 |
| 683 | CC | 57462783 | GARCIA CINDY | 230301 | 30 | $2,705,296 | $432,900 | EPS037 | 30 | $2,705,296 | $338,200 | CCF33 | 30 | $2,705,296 | $108,300 | 14-23 | 30 | $2,705,296 | $14,200 | 30 | $2,705,296 | $81,200 |
| 684 | CC | 1083010243 | GARCIA DAVID | 230301 | 30 | $4,149,712 | $664,000 | EPS037 | 30 | $4,149,712 | $518,800 | CCF33 | 30 | $4,149,712 | $166,000 | 14-23 | 30 | $4,149,712 | $21,700 | 30 | $4,149,712 | $124,500 |
| 685 | CC | 1098720724 | GARCIA DAVID | 230301 | 30 | $1,968,363 | $315,000 | MIN002 | 30 | $1,968,363 | $246,100 | CCF33 | 30 | $1,968,363 | $78,800 | 14-23 | 30 | $1,968,363 | $10,300 | 30 | $1,968,363 | $59,100 |
| 686 | CC | 1082881245 | GARCIA ELIANA | 25-14 | 23 | $1,091,350 | $174,700 | EPS037 | 23 | $1,091,350 | $136,500 | CCF33 | 23 | $1,091,350 | $43,700 | 14-23 | 23 | $1,091,350 | $5,700 | 23 | $1,091,350 | $32,800 |
| 687 | CC | 1082903415 | GARCIA ELIAS | 230301 | 30 | $6,489,185 | $1,103,300 | EPS005 | 30 | $6,489,185 | $811,200 | CCF33 | 30 | $6,489,185 | $259,600 | 14-23 | 30 | $6,489,185 | $33,900 | 30 | $6,489,185 | $194,700 |
| 688 | CC | 12626636 | GARCIA ERNESTO | 25-14 | 30 | $7,340,802 | $1,248,200 | EPS005 | 30 | $7,340,802 | $917,700 | CCF33 | 30 | $7,340,802 | $293,700 | 14-23 | 30 | $7,340,802 | $38,400 | 30 | $7,340,802 | $220,300 |
| 689 | CC | 42069246 | GARCIA GLORIA | 25-14 | 30 | $3,621,960 | $579,600 | MIN002 | 30 | $3,621,960 | $452,800 | CCF33 | 30 | $3,621,960 | $144,900 | 14-23 | 30 | $3,621,960 | $19,000 | 30 | $3,621,960 | $108,700 |
| 690 | CC | 80722684 | GARCIA GUSTAVO | 230201 | 30 | $5,254,130 | $840,700 | EPS010 | 30 | $5,254,130 | $656,800 | CCF33 | 30 | $5,254,130 | $210,200 | 14-23 | 30 | $5,254,130 | $27,500 | 30 | $5,254,130 | $157,700 |
| 691 | CC | 7634997 | GARCIA HECTOR | 25-14 | 30 | $3,367,598 | $538,900 | EPS005 | 30 | $3,367,598 | $421,000 | CCF33 | 30 | $3,367,598 | $134,800 | 14-23 | 30 | $3,367,598 | $35,200 | 30 | $3,367,598 | $101,100 |
| 692 | CC | 57440504 | GARCIA ILEANA | 230201 | 30 | $4,795,752 | $767,400 | MIN002 | 30 | $4,795,752 | $599,500 | CCF33 | 30 | $4,795,752 | $191,900 | 14-23 | 30 | $4,795,752 | $25,100 | 30 | $4,795,752 | $143,900 |
| 693 | CC | 19374697 | GARCIA JORGE | | 0 | $0 | $0 | EPS002 | 12 | $1,707,912 | $213,500 | CCF33 | 12 | $1,707,912 | $68,400 | 14-23 | 12 | $1,707,912 | $9,000 | 12 | $1,707,912 | $51,300 |
| 694 | CC | 12597246 | GARCIA JOSE | 25-14 | 30 | $6,461,462 | $1,098,700 | ESSC07 | 30 | $6,461,462 | $807,700 | CCF33 | 30 | $6,461,462 | $258,500 | 14-23 | 30 | $6,461,462 | $33,800 | 30 | $6,461,462 | $193,900 |
| 695 | CC | 79425482 | GARCIA LUIS | 25-14 | 12 | $1,707,912 | $273,300 | EPS005 | 12 | $1,707,912 | $213,500 | CCF33 | 12 | $1,707,912 | $68,400 | 14-23 | 12 | $1,707,912 | $9,000 | 12 | $1,707,912 | $51,300 |
| 696 | CC | 1082961349 | GARCIA LUISA | 230301 | 22 | $1,509,150 | $241,500 | EPS005 | 22 | $1,509,150 | $188,700 | CCF33 | 22 | $1,509,150 | $60,400 | 14-23 | 22 | $1,509,150 | $7,900 | 22 | $1,509,150 | $45,300 |
| 697 | CC | 57444783 | GARCIA MAIREL | 25-14 | 30 | $4,549,816 | $728,000 | EPS048 | 30 | $4,549,816 | $568,800 | CCF33 | 30 | $4,549,816 | $182,000 | 14-23 | 30 | $4,549,816 | $23,800 | 30 | $4,549,816 | $136,500 |
| 698 | CC | 85153365 | GARCIA MARVIN | 25-14 | 30 | $1,423,500 | $227,800 | EPS048 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 699 | CC | 79141011 | GARCIA MAURICIO | 25-14 | 9 | $5,914,809 | $1,005,600 | EPS005 | 9 | $5,914,809 | $739,400 | CCF33 | 9 | $5,914,809 | $236,600 | 14-23 | 9 | $5,914,809 | $30,900 | 9 | $5,914,809 | $177,500 |
| 700 | CC | 79141011 | GARCIA MAURICIO | 25-14 | 2 | $606,648 | $103,300 | EPS005 | 2 | $606,648 | $75,900 | CCF33 | 2 | $606,648 | $0 | 14-23 | 2 | $606,648 | $0 | 2 | $606,648 | $0 |
| 701 | CC | 79141011 | GARCIA MAURICIO | 25-14 | 19 | $3,838,256 | $652,600 | EPS005 | 19 | $3,838,256 | $479,800 | CCF33 | 19 | $3,838,256 | $0 | 14-23 | 19 | $3,838,256 | $0 | 19 | $3,838,256 | $0 |
| 702 | CC | 79520083 | GARCIA MIGUEL | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 703 | CC | 80238028 | GARCIA OMAR | 25-14 | 30 | $8,719,568 | $1,482,400 | EPS005 | 30 | $8,719,568 | $1,090,000 | CCF33 | 30 | $8,719,568 | $348,800 | 14-23 | 30 | $8,719,568 | $45,600 | 30 | $8,719,568 | $261,600 |
| 704 | CC | 16725085 | GARCIA OSCAR | 25-14 | 28 | $13,692,486 | $2,327,800 | EPS005 | 28 | $13,692,486 | $1,711,600 | CCF33 | 28 | $13,692,486 | $547,700 | 14-23 | 28 | $13,692,486 | $71,500 | 28 | $13,692,486 | $410,800 |
| 705 | CC | 16725085 | GARCIA OSCAR | 25-14 | 2 | $791,474 | $134,700 | EPS005 | 2 | $791,474 | $99,000 | CCF33 | 2 | $791,473 | $31,700 | 14-23 | 2 | $791,474 | $0 | 2 | $791,473 | $23,800 |
| 706 | CC | 12550726 | GARCIA RAFAEL | 25-14 | 30 | $5,912,927 | $1,005,300 | EPS037 | 30 | $5,912,927 | $739,200 | CCF33 | 30 | $5,912,927 | $236,600 | 14-23 | 30 | $5,912,927 | $30,900 | 30 | $5,912,927 | $177,400 |
| 707 | CC | 17183264 | GARCIA RAFAEL | 25-14 | 30 | $13,447,272 | $2,286,200 | EPS037 | 30 | $13,447,272 | $1,681,000 | CCF33 | 30 | $13,447,272 | $537,900 | 14-23 | 30 | $13,447,272 | $70,200 | 30 | $13,447,272 | $403,500 |
| 708 | CC | 7144175 | GARCIA RAFAEL | 25-14 | 30 | $11,768,725 | $2,000,800 | EPS005 | 30 | $11,768,725 | $1,471,100 | CCF33 | 30 | $11,768,725 | $470,800 | 14-23 | 30 | $11,768,725 | $61,500 | 30 | $11,768,725 | $353,100 |
| 709 | CC | 39672643 | GARCIA RAQUEL | 25-14 | 30 | $2,213,420 | $354,200 | EPS005 | 30 | $2,213,420 | $276,700 | CCF33 | 30 | $2,213,420 | $88,600 | 14-23 | 30 | $2,213,420 | $11,600 | 30 | $2,213,420 | $66,500 |
| 710 | CC | 1091664871 | GARCIA RICARDO | 25-14 | 26 | $1,711,620 | $273,900 | MIN002 | 26 | $1,711,620 | $214,000 | CCF33 | 26 | $1,711,620 | $68,500 | 14-23 | 26 | $1,711,620 | $9,000 | 26 | $1,711,620 | $51,400 |
| 711 | CC | 51909946 | GARCIA ROCIO | 25-14 | 30 | $17,732,876 | $3,014,700 | EPS005 | 30 | $17,732,876 | $2,216,700 | CCF33 | 30 | $17,740,329 | $709,700 | 14-23 | 30 | $17,732,876 | $92,600 | 30 | $17,740,329 | $532,300 |
| 712 | CC | 37336880 | GARCIA SHIRLEY | 25-14 | 30 | $3,367,598 | $538,900 | EPS002 | 30 | $3,367,598 | $421,000 | CCF33 | 30 | $3,367,598 | $134,800 | 14-23 | 30 | $3,367,598 | $82,100 | 30 | $3,367,598 | $101,100 |
| 713 | CC | 1082930536 | GARCIA SIGIFREDO | 25-14 | 30 | $1,423,500 | $227,800 | ESSC07 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 714 | CC | 36719614 | GARCIA YENNY | 25-14 | 30 | $1,967,488 | $314,800 | EPS005 | 30 | $1,967,488 | $246,000 | CCF33 | 30 | $1,967,488 | $78,700 | 14-23 | 30 | $1,967,488 | $10,300 | 30 | $1,967,488 | $59,100 |
| 715 | CC | 57460572 | GARCIA YURANNYS | 25-14 | 30 | $3,018,300 | $483,000 | EPS005 | 30 | $3,018,300 | $377,300 | CCF33 | 30 | $3,018,300 | $120,800 | 14-23 | 30 | $3,018,300 | $15,800 | 30 | $3,018,300 | $90,600 |
| 716 | CC | 1082880081 | GARRIDO ANGELICA | 25-14 | 30 | $1,423,500 | $227,800 | EPS048 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 717 | CC | 52952503 | GARRIDO ELDA | 230301 | 30 | $3,367,598 | $538,900 | EPS005 | 30 | $3,367,598 | $421,000 | CCF33 | 30 | $3,367,598 | $134,800 | 14-23 | 30 | $3,367,598 | $82,100 | 30 | $3,367,598 | $101,100 |
| 718 | CC | 72151371 | GARRIDO LUIS | 25-14 | 30 | $2,705,296 | $432,900 | MIN002 | 30 | $2,705,296 | $338,200 | CCF33 | 30 | $2,705,296 | $108,300 | 14-23 | 30 | $2,705,296 | $14,200 | 30 | $2,705,296 | $81,200 |
| 719 | CC | 4981005 | GARZON MARIO | 230201 | 30 | $3,751,007 | $600,200 | EPS005 | 30 | $3,751,007 | $468,900 | CCF33 | 30 | $3,751,007 | $150,100 | 14-23 | 30 | $3,751,007 | $19,600 | 30 | $3,751,007 | $112,600 |

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 |
| 720 | CC | 1002537653 | GARZON YAZMIN | 25-14 | 30 | $3,197,168 | $511,600 | EPS017 | 30 | $3,197,168 | $399,700 | CCF33 | 30 | $3,197,168 | $127,900 | 14-23 | 30 | $3,197,168 | $16,700 | 30 | $3,197,168 | $96,000 |
| 721 | CC | 60394753 | GASCA MAIRA | 25-14 | 30 | $4,359,784 | $697,600 | EPS005 | 30 | $4,359,784 | $545,000 | CCF33 | 30 | $4,359,784 | $174,400 | 14-23 | 30 | $4,359,784 | $22,800 | 30 | $4,359,784 | $130,800 |
| 722 | CC | 19122566 | GAVIRIA MARCO | 25-14 | 30 | $9,274,098 | $1,576,700 | EPS005 | 30 | $9,274,098 | $1,159,300 | CCF33 | 30 | $9,274,098 | $371,000 | 14-23 | 30 | $9,274,098 | $48,500 | 30 | $9,274,098 | $278,300 |
| 723 | CC | 72129034 | GIL ENZO | 25-14 | 30 | $4,918,720 | $787,000 | EPS037 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 724 | CC | 79782641 | GIL FRANCISCO | 230301 | 30 | $2,459,360 | $393,500 | MIN002 | 30 | $2,459,360 | $307,500 | CCF33 | 30 | $2,459,360 | $98,400 | 14-23 | 30 | $2,459,360 | $12,900 | 30 | $2,459,360 | $73,800 |
| 725 | CC | 80179511 | GIL VIRGILIO | 230301 | 30 | $4,426,848 | $708,300 | MIN002 | 30 | $4,426,848 | $553,400 | CCF33 | 30 | $4,426,848 | $177,100 | 14-23 | 30 | $4,426,848 | $23,200 | 30 | $4,426,848 | $132,900 |
| 726 | CC | 36695615 | GODOY YISNEY | 230301 | 30 | $3,751,007 | $600,200 | EPS005 | 30 | $3,751,007 | $468,900 | CCF33 | 30 | $3,751,007 | $150,100 | 14-23 | 30 | $3,751,007 | $19,600 | 30 | $3,751,007 | $112,600 |
| 727 | CC | 1082846355 | GOMEZ ALCIDES | 25-14 | 30 | $2,565,555 | $410,500 | EPS005 | 30 | $2,565,555 | $320,700 | CCF33 | 30 | $2,565,555 | $102,700 | 14-23 | 30 | $2,565,555 | $13,400 | 30 | $2,565,555 | $77,000 |
| 728 | CC | 32751133 | GOMEZ ANA | 25-14 | 30 | $7,235,049 | $1,230,100 | EPS005 | 30 | $7,235,049 | $904,400 | CCF33 | 30 | $7,235,049 | $289,500 | 14-23 | 30 | $7,235,049 | $37,800 | 30 | $7,235,049 | $217,100 |
| 729 | CC | 57467204 | GOMEZ ANA | 25-14 | 30 | $2,519,604 | $403,200 | EPS005 | 30 | $2,519,604 | $315,000 | CCF33 | 30 | $2,519,604 | $100,800 | 14-23 | 30 | $2,519,604 | $13,200 | 30 | $2,519,604 | $75,600 |
| 730 | CC | 1052943401 | GOMEZ ANGEL | 230301 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 731 | CC | 57461864 | GOMEZ BRENDA | 230301 | 30 | $2,615,860 | $418,600 | EPS005 | 30 | $2,615,860 | $327,000 | CCF33 | 30 | $2,615,860 | $104,700 | 14-23 | 30 | $2,615,860 | $13,700 | 30 | $2,615,860 | $78,500 |
| 732 | CC | 1020783647 | GOMEZ CAMILA | 25-14 | 30 | $3,130,080 | $500,900 | EPS010 | 30 | $3,130,080 | $391,300 | CCF33 | 30 | $3,130,080 | $125,300 | 14-23 | 30 | $3,130,080 | $16,400 | 30 | $3,130,080 | $94,000 |
| 733 | CC | 85475541 | GOMEZ CARLOS | 25-14 | 30 | $3,751,007 | $600,200 | EPS005 | 30 | $3,751,007 | $468,900 | CCF33 | 30 | $3,751,007 | $150,100 | 14-23 | 30 | $3,751,007 | $19,600 | 30 | $3,751,007 | $112,600 |
| 734 | CC | 1099874204 | GOMEZ CAROLINA | 25-14 | 30 | $1,967,488 | $314,800 | EPS005 | 30 | $1,967,488 | $246,000 | CCF33 | 30 | $1,967,488 | $78,700 | 14-23 | 30 | $1,967,488 | $10,300 | 30 | $1,967,488 | $59,100 |
| 735 | CC | 19285288 | GOMEZ DANIEL | 25-14 | 30 | $8,839,012 | $1,502,700 | EPS010 | 30 | $8,839,012 | $1,104,900 | CCF33 | 30 | $8,839,012 | $353,600 | 14-23 | 30 | $8,839,012 | $46,200 | 30 | $8,839,012 | $265,200 |
| 736 | CC | 1083464019 | GOMEZ DIALY | 231001 | 30 | $2,012,200 | $322,000 | EPS005 | 30 | $2,012,200 | $251,600 | CCF33 | 30 | $2,012,200 | $80,500 | 14-23 | 30 | $2,012,200 | $10,600 | 30 | $2,012,200 | $60,400 |
| 737 | CC | 91156594 | GOMEZ JORGE | 25-14 | 30 | $20,942,552 | $3,560,500 | EPS046 | 30 | $20,942,552 | $2,617,900 | CCF33 | 30 | $20,942,552 | $837,800 | 14-23 | 30 | $20,942,552 | $109,400 | 30 | $20,942,552 | $628,300 |
| 738 | CC | 6766734 | GOMEZ JOSE | 25-14 | 30 | $6,537,356 | $1,111,400 | EPS005 | 30 | $6,537,356 | $817,200 | CCF33 | 30 | $6,537,356 | $261,500 | 14-23 | 30 | $6,537,356 | $34,200 | 30 | $6,537,356 | $196,200 |
| 739 | CC | 85454369 | GOMEZ JUAN | 230301 | 30 | $8,272,460 | $1,406,400 | EPS037 | 30 | $8,272,460 | $1,034,100 | CCF33 | 30 | $8,272,460 | $330,900 | 14-23 | 30 | $8,272,460 | $43,200 | 30 | $8,272,460 | $248,200 |
| 740 | CC | 85150801 | GOMEZ LUIS | 230201 | 30 | $5,902,464 | $1,003,600 | EPS010 | 30 | $5,902,464 | $737,900 | CCF33 | 30 | $5,902,464 | $236,100 | 14-23 | 30 | $5,902,464 | $30,900 | 30 | $5,902,464 | $177,100 |
| 741 | CC | 1099874100 | GOMEZ MARYLUZ | 230301 | 30 | $9,439,548 | $1,604,800 | EPS005 | 30 | $9,439,548 | $1,180,000 | CCF33 | 30 | $9,439,548 | $377,600 | 14-23 | 30 | $9,439,548 | $49,300 | 30 | $9,439,548 | $283,200 |
| 742 | CC | 1082892908 | GOMEZ MONICA | 230301 | 20 | $1,184,976 | $189,600 | EPS037 | 20 | $1,184,976 | $148,200 | CCF33 | 20 | $1,184,976 | $47,400 | 14-23 | 20 | $1,184,976 | $6,200 | 20 | $1,184,976 | $35,600 |
| 743 | CC | 1082859497 | GOMEZ ROXANNA | 25-14 | 30 | $5,410,592 | $865,700 | EPS005 | 30 | $5,410,592 | $676,400 | CCF33 | 30 | $5,410,592 | $216,500 | 14-23 | 30 | $5,410,592 | $28,300 | 30 | $5,410,592 | $162,400 |
| 744 | CC | 39048612 | GOMEZ SANDRA | 25-14 | 30 | $3,689,040 | $590,300 | MIN002 | 30 | $3,689,040 | $461,200 | CCF33 | 30 | $3,689,040 | $147,600 | 14-23 | 30 | $3,689,040 | $19,300 | 30 | $3,689,040 | $110,700 |
| 745 | CC | 57296147 | GOMEZ VILMA | 230301 | 30 | $3,751,007 | $600,200 | EPS005 | 30 | $3,751,007 | $468,900 | CCF33 | 30 | $3,751,007 | $150,100 | 14-23 | 30 | $3,751,007 | $19,600 | 30 | $3,751,007 | $112,600 |
| 746 | CC | 1082848036 | GONZALEZ ANA | 230301 | 30 | $2,090,456 | $334,500 | MIN002 | 30 | $2,090,456 | $261,400 | CCF33 | 30 | $2,090,456 | $83,700 | 14-23 | 30 | $2,090,456 | $11,000 | 30 | $2,090,456 | $62,800 |
| 747 | CC | 80720078 | GONZALEZ ANDRES | 230201 | 30 | $4,929,876 | $788,800 | EPS005 | 30 | $4,929,876 | $616,300 | CCF33 | 30 | $4,929,876 | $197,200 | 14-23 | 30 | $4,929,876 | $25,800 | 30 | $4,929,876 | $147,900 |
| 748 | CC | 1075680318 | GONZALEZ ANGELICA | 230201 | 30 | $7,746,984 | $1,317,200 | EPS010 | 30 | $7,746,984 | $968,400 | CCF33 | 30 | $7,746,984 | $309,900 | 14-23 | 30 | $7,746,984 | $40,500 | 30 | $7,746,984 | $232,500 |
| 749 | CC | 36529308 | GONZALEZ BLANCA | 25-14 | 30 | $12,219,564 | $2,077,400 | EPS002 | 30 | $12,219,564 | $1,527,500 | CCF33 | 30 | $12,219,564 | $488,800 | 14-23 | 30 | $12,219,564 | $63,800 | 30 | $12,219,564 | $366,600 |
| 750 | CC | 7628637 | GONZALEZ CARLOS | 230201 | 30 | $3,656,251 | $585,100 | EPS037 | 30 | $3,656,251 | $457,100 | CCF33 | 30 | $3,955,182 | $158,300 | 14-23 | 30 | $3,656,251 | $254,500 | 30 | $3,955,182 | $118,700 |
| 751 | CC | 84457117 | GONZALEZ DANIEL | 25-14 | 30 | $4,242,396 | $678,800 | MIN002 | 30 | $4,242,396 | $530,300 | CCF33 | 30 | $4,242,396 | $169,700 | 14-23 | 30 | $4,242,396 | $22,200 | 30 | $4,242,396 | $127,300 |
| 752 | CC | 1083029081 | GONZALEZ DANIELA | 230301 | 30 | $1,871,226 | $299,400 | MIN002 | 30 | $1,871,226 | $234,000 | CCF33 | 30 | $1,871,226 | $74,900 | 14-23 | 30 | $1,871,226 | $9,800 | 30 | $1,871,226 | $56,200 |
| 753 | CC | 85465667 | GONZALEZ EFRAIN | 230301 | 30 | $8,607,720 | $1,463,500 | MIN002 | 30 | $8,607,720 | $1,076,000 | CCF33 | 30 | $8,607,720 | $344,400 | 14-23 | 30 | $8,607,720 | $45,000 | 30 | $8,607,720 | $258,300 |
| 754 | CC | 72346167 | GONZALEZ GILBERTO | 25-14 | 30 | $5,477,640 | $876,500 | EPS005 | 30 | $5,477,640 | $684,800 | CCF33 | 30 | $5,477,640 | $219,200 | 14-23 | 30 | $5,477,640 | $28,600 | 30 | $5,477,640 | $164,400 |
| 755 | CC | 1082924917 | GONZALEZ GUZMAN | 230301 | 30 | $5,947,152 | $1,011,200 | EPS005 | 30 | $5,947,152 | $743,400 | CCF33 | 30 | $5,947,152 | $237,900 | 14-23 | 30 | $5,947,152 | $31,100 | 30 | $5,947,152 | $178,500 |
| 756 | CC | 1082880610 | GONZALEZ JENNIFER | 230301 | 30 | $7,445,140 | $1,265,900 | EPS005 | 30 | $7,445,140 | $930,700 | CCF33 | 30 | $7,445,140 | $297,900 | 14-23 | 30 | $7,445,140 | $38,900 | 30 | $7,445,140 | $223,400 |
| 757 | CC | 85475432 | GONZALEZ JESUS | 25-14 | 30 | $29,757,715 | $5,356,500 | EPS005 | 30 | $29,757,715 | $3,719,800 | CCF33 | 30 | $29,757,715 | $1,190,400 | 14-23 | 30 | $29,757,715 | $155,400 | 30 | $29,757,715 | $892,800 |
| 758 | CC | 57296456 | GONZALEZ JOHANY | 230301 | 30 | $5,948,472 | $1,011,400 | EPS005 | 30 | $5,948,472 | $743,600 | CCF33 | 30 | $5,948,472 | $238,000 | 14-23 | 30 | $5,948,472 | $31,100 | 30 | $5,948,472 | $178,500 |
| 759 | CC | 72180346 | GONZALEZ JORGE | 25-14 | 30 | $4,292,672 | $686,900 | EPS010 | 30 | $4,292,672 | $536,600 | CCF33 | 30 | $4,292,672 | $171,800 | 14-23 | 30 | $4,292,672 | $22,500 | 30 | $4,292,672 | $128,800 |
| 760 | CC | 85454029 | GONZALEZ JORGE | 25-14 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 761 | CC | 7631318 | GONZALEZ JUAN | 25-14 | 30 | $6,036,600 | $1,026,300 | EPS005 | 30 | $6,036,600 | $754,600 | CCF33 | 30 | $6,036,600 | $241,500 | 14-23 | 30 | $6,036,600 | $31,600 | 30 | $6,036,600 | $181,100 |
| 762 | CC | 79630099 | GONZALEZ LEONARDO | 230301 | 30 | $13,725,576 | $2,333,500 | EPS010 | 30 | $13,725,576 | $1,715,700 | CCF33 | 30 | $13,725,576 | $549,100 | 14-23 | 30 | $13,725,576 | $71,700 | 30 | $13,725,576 | $411,800 |
| 763 | CC | 79316057 | GONZALEZ LUIS | 25-14 | 30 | $7,713,464 | $1,311,400 | MIN002 | 30 | $7,713,464 | $964,200 | CCF33 | 30 | $7,713,464 | $308,600 | 14-23 | 30 | $7,713,464 | $40,300 | 30 | $7,713,464 | $231,500 |
| 764 | CC | 36723854 | GONZALEZ MARIA | 25-14 | 30 | $4,918,720 | $787,000 | EPS005 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 765 | CC | 57443943 | GONZALEZ MARTHA | 25-14 | 30 | $9,161,116 | $1,557,600 | MIN002 | 30 | $9,161,116 | $1,145,200 | CCF33 | 30 | $9,161,116 | $366,500 | 14-23 | 30 | $9,161,116 | $47,900 | 30 | $9,161,116 | $274,900 |
| 766 | CC | 57464638 | GONZALEZ MARTHA | 25-14 | 30 | $9,437,382 | $1,604,400 | EPS005 | 30 | $9,437,382 | $1,179,700 | CCF33 | 30 | $9,437,382 | $377,500 | 14-23 | 30 | $9,437,382 | $49,300 | 30 | $9,437,382 | $283,200 |
| 767 | CC | 37545594 | GONZALEZ MAYDA | 25-14 | 30 | $29,812,406 | $5,366,300 | EPS010 | 30 | $29,812,406 | $3,726,600 | CCF33 | 30 | $29,812,406 | $1,192,500 | 14-23 | 30 | $29,812,406 | $155,700 | 30 | $29,812,406 | $894,400 |
| 768 | CC | 4978669 | GONZALEZ NAIN | 25-14 | 30 | $8,300,340 | $1,411,300 | EPS005 | 30 | $8,300,340 | $1,037,600 | CCF33 | 30 | $8,300,340 | $332,100 | 14-23 | 30 | $8,300,340 | $43,400 | 30 | $8,300,340 | $249,100 |

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 |
| 769 | CC | 84456838 | GONZALEZ OSCAR | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 770 | CC | 36547450 | GONZALEZ REBECA | | 0 | $0 | $0 | MIN002 | 30 | $5,164,656 | $645,600 | CCF33 | 30 | $5,164,656 | $206,600 | 14-23 | 30 | $5,164,656 | $27,000 | 30 | $5,164,656 | $155,000 |
| 771 | CC | 8728848 | GONZALEZ ROOSEVEL | 230301 | 30 | $1,475,616 | $236,100 | MIN002 | 30 | $1,475,616 | $184,500 | CCF33 | 30 | $1,475,616 | $59,100 | 14-23 | 30 | $1,475,616 | $7,800 | 30 | $1,475,616 | $44,300 |
| 772 | CC | 1083553307 | GONZALEZ SANTIAGO | 25-14 | 30 | $3,074,200 | $491,900 | EPS005 | 30 | $3,074,200 | $384,300 | CCF33 | 30 | $3,074,200 | $123,000 | 14-23 | 30 | $3,074,200 | $16,100 | 30 | $3,074,200 | $92,300 |
| 773 | CC | 20622524 | GONZALEZ TATIANA | 25-14 | 30 | $12,026,368 | $2,044,700 | EPS002 | 30 | $12,026,368 | $1,503,300 | CCF33 | 30 | $12,026,368 | $481,100 | 14-23 | 30 | $12,026,368 | $62,800 | 30 | $12,026,368 | $360,800 |
| 774 | CC | 72157410 | GONZALEZ WILLIAM | 230301 | 30 | $7,679,973 | $1,305,600 | EPS010 | 30 | $7,679,973 | $960,000 | CCF33 | 30 | $7,679,973 | $307,200 | 14-23 | 30 | $7,679,973 | $40,100 | 30 | $7,679,973 | $230,400 |
| 775 | CC | 36558315 | GORDON EDITH | 25-14 | 30 | $3,799,773 | $608,000 | EPS005 | 30 | $3,799,773 | $475,000 | CCF33 | 30 | $3,799,773 | $152,000 | 14-23 | 30 | $3,799,773 | $92,600 | 30 | $3,799,773 | $114,000 |
| 776 | CC | 85154053 | GRANADOS ANDRES | 230201 | 30 | $1,430,912 | $229,000 | EPS010 | 30 | $1,430,912 | $178,900 | CCF33 | 30 | $1,430,912 | $57,300 | 14-23 | 30 | $1,430,912 | $7,500 | 30 | $1,430,912 | $43,000 |
| 777 | CC | 36539361 | GRANADOS DILIA | | 0 | $0 | $0 | MIN002 | 30 | $2,213,424 | $276,700 | CCF33 | 30 | $2,213,424 | $88,600 | 14-23 | 30 | $2,213,424 | $11,600 | 30 | $2,213,424 | $66,500 |
| 778 | CC | 84454497 | GRANADOS FABIAN | 25-14 | 30 | $1,475,616 | $236,100 | EPS005 | 30 | $1,475,616 | $184,500 | CCF33 | 30 | $1,475,616 | $59,100 | 14-23 | 30 | $1,475,616 | $7,800 | 30 | $1,475,616 | $44,300 |
| 779 | CC | 12561476 | GRANADOS FRANCISCO | 25-14 | 26 | $2,534,532 | $405,600 | MIN002 | 26 | $2,534,532 | $316,900 | CCF33 | 26 | $2,534,532 | $101,400 | 14-23 | 26 | $2,534,532 | $13,300 | 26 | $2,534,532 | $76,100 |
| 780 | CC | 36724685 | GRANADOS JERLYN | 230301 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 781 | CC | 1057571636 | GRANADOS JULIANA | 25-14 | 30 | $3,691,348 | $590,700 | EPS037 | 30 | $3,691,348 | $461,500 | CCF33 | 30 | $3,691,348 | $147,700 | 14-23 | 30 | $3,691,348 | $19,300 | 30 | $3,691,348 | $110,800 |
| 782 | CC | 57294705 | GRANADOS MILENA | 25-14 | 30 | $4,806,804 | $769,100 | EPS005 | 30 | $4,806,804 | $600,900 | CCF33 | 30 | $4,806,804 | $192,300 | 14-23 | 30 | $4,806,804 | $25,100 | 30 | $4,806,804 | $144,300 |
| 783 | CC | 36724655 | GRANADOS YELINE | 25-14 | 30 | $9,567,875 | $1,626,700 | EPS010 | 30 | $9,567,875 | $1,196,000 | CCF33 | 30 | $9,567,875 | $382,800 | 14-23 | 30 | $9,567,875 | $50,000 | 30 | $9,567,875 | $287,100 |
| 784 | CC | 1085045367 | GRAVINI ROSALBA | 230301 | 19 | $901,550 | $144,300 | EPS037 | 19 | $901,550 | $112,700 | CCF33 | 19 | $901,550 | $36,100 | 14-23 | 19 | $901,550 | $4,800 | 19 | $901,550 | $27,100 |
| 785 | CC | 79474135 | GUACANEME EDGAR | 25-14 | 2 | $2,465,352 | $394,500 | EPS017 | 2 | $2,465,352 | $308,200 | CCF33 | 2 | $2,465,352 | $98,700 | 14-23 | 2 | $2,465,352 | $12,900 | 2 | $2,465,352 | $74,000 |
| 786 | CC | 79754822 | GUAL JOSE | 25-14 | 12 | $754,578 | $120,800 | EPS005 | 12 | $754,578 | $94,400 | CCF33 | 12 | $754,578 | $30,200 | 14-23 | 12 | $754,578 | $4,000 | 12 | $754,578 | $22,700 |
| 787 | CC | 39048112 | GUARDIOLA ALEJANDRA | 230301 | 30 | $5,030,520 | $804,900 | EPS002 | 30 | $5,030,520 | $628,900 | CCF33 | 30 | $5,030,520 | $201,300 | 14-23 | 30 | $5,030,520 | $26,300 | 30 | $5,030,520 | $151,000 |
| 788 | CC | 1083014490 | GUARDIOLA JUAN | 230201 | 30 | $1,423,500 | $227,800 | ESSC07 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 789 | CC | 72255882 | GUERRA ADRIANO | 25-14 | 30 | $13,428,350 | $2,283,000 | EPS002 | 30 | $13,428,350 | $1,678,600 | CCF33 | 30 | $13,428,350 | $537,200 | 14-23 | 30 | $13,428,350 | $70,100 | 30 | $13,428,350 | $402,900 |
| 790 | CC | 36727201 | GUERRERO ANAIDA | 25-14 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 791 | CC | 73167775 | GUERRERO CARLOS | 25-14 | 30 | $13,137,561 | $2,233,500 | EPS005 | 30 | $13,137,561 | $1,642,200 | CCF33 | 30 | $13,137,561 | $525,600 | 14-23 | 30 | $13,137,561 | $68,600 | 30 | $13,137,561 | $394,200 |
| 792 | CC | 85453185 | GUERRERO CESAR | | 0 | $0 | $0 | MIN002 | 30 | $4,024,400 | $503,100 | CCF33 | 30 | $4,024,400 | $161,000 | 14-23 | 30 | $4,024,400 | $21,100 | 30 | $4,024,400 | $120,800 |
| 793 | CC | 1082839634 | GUERRERO JOSE | 230201 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 794 | CC | 27250788 | GUERRERO NANCY | 25-14 | 30 | $7,929,576 | $1,348,200 | EPS005 | 30 | $7,929,576 | $991,200 | CCF33 | 30 | $7,929,576 | $317,200 | 14-23 | 30 | $7,929,576 | $41,400 | 30 | $7,929,576 | $237,900 |
| 795 | CC | 85475124 | GUERRERO NICANOR | 25-14 | 30 | $2,491,836 | $398,700 | EPS037 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $60,800 | 30 | $2,790,767 | $83,800 |
| 796 | CC | 77105457 | GUERRERO ROBERTO | 230201 | 30 | $14,094,260 | $2,396,100 | EPS005 | 30 | $14,094,260 | $1,761,800 | CCF33 | 30 | $14,094,260 | $563,800 | 14-23 | 30 | $14,094,260 | $73,600 | 30 | $14,094,260 | $422,900 |
| 797 | CC | 1082956221 | GUETE CINDI | 230201 | 30 | $1,643,292 | $263,000 | EPS005 | 30 | $1,643,292 | $205,500 | CCF33 | 30 | $1,643,292 | $65,800 | 14-23 | 30 | $1,643,292 | $8,600 | 30 | $1,643,292 | $49,300 |
| 798 | CC | 12560114 | GUETE DAVID | 25-14 | 30 | $9,513,329 | $1,617,400 | EPS002 | 30 | $9,513,329 | $1,189,200 | CCF33 | 30 | $9,513,329 | $380,600 | 14-23 | 30 | $9,513,329 | $49,700 | 30 | $9,513,329 | $285,400 |
| 799 | CC | 84459160 | GUILLOT JORDAN | 25-14 | 30 | $4,695,180 | $751,300 | EPS005 | 30 | $4,695,180 | $586,900 | CCF33 | 30 | $4,695,180 | $187,900 | 14-23 | 30 | $4,695,180 | $24,600 | 30 | $4,695,180 | $140,900 |
| 800 | CC | 12564986 | GUTIERREZ ALEX | 230201 | 30 | $10,421,692 | $1,771,900 | EPS037 | 30 | $10,421,692 | $1,302,800 | CCF33 | 30 | $10,421,692 | $416,900 | 14-23 | 30 | $10,421,692 | $54,500 | 30 | $10,421,692 | $312,700 |
| 801 | CC | 7631392 | GUTIERREZ EDWIN | 230301 | 30 | $7,413,445 | $1,260,400 | EPS037 | 30 | $7,413,445 | $926,700 | CCF33 | 30 | $7,413,445 | $296,600 | 14-23 | 30 | $7,413,445 | $38,700 | 30 | $7,413,445 | $222,500 |
| 802 | CC | 72271932 | GUTIERREZ JORGE | 230201 | 30 | $1,878,048 | $300,500 | EPS010 | 30 | $1,878,048 | $234,800 | CCF33 | 30 | $1,878,048 | $75,200 | 14-23 | 30 | $1,878,048 | $9,900 | 30 | $1,878,048 | $56,400 |
| 803 | CC | 19562870 | GUTIERREZ MARCIAL | 25-14 | 30 | $2,782,485 | $445,200 | EPS002 | 30 | $2,782,485 | $347,900 | CCF33 | 30 | $2,782,485 | $111,300 | 14-23 | 30 | $2,782,485 | $14,600 | 30 | $2,782,485 | $83,500 |
| 804 | CC | 85201922 | GUTIERREZ PEDRO | 25-14 | 30 | $5,902,464 | $1,003,600 | MIN002 | 30 | $5,902,464 | $737,900 | CCF33 | 30 | $5,902,464 | $236,100 | 14-23 | 30 | $5,902,464 | $30,900 | 30 | $5,902,464 | $177,100 |
| 805 | CC | 12622405 | GUTIERREZ RAFAEL | | 0 | $0 | $0 | MIN002 | 30 | $7,042,728 | $880,400 | CCF33 | 30 | $7,042,728 | $281,800 | 14-23 | 30 | $7,042,728 | $36,800 | 30 | $7,042,728 | $211,300 |
| 806 | CC | 12562564 | GUTIERREZ WILFRIDO | 25-14 | 30 | $1,721,552 | $275,500 | EPS002 | 30 | $1,721,552 | $215,200 | CCF33 | 30 | $1,721,552 | $68,900 | 14-23 | 30 | $1,721,552 | $9,000 | 30 | $1,721,552 | $51,700 |
| 807 | CC | 85155972 | GUZMAN CRISTIAN | 230301 | 30 | $7,378,080 | $1,254,300 | EPS002 | 30 | $7,378,080 | $922,300 | CCF33 | 30 | $7,378,080 | $295,200 | 14-23 | 30 | $7,378,080 | $38,600 | 30 | $7,378,080 | $221,400 |
| 808 | CC | 78024926 | GUZMAN HECTOR | 25-14 | 12 | $1,707,912 | $273,300 | EPS005 | 12 | $1,707,912 | $213,500 | CCF33 | 12 | $1,707,912 | $68,400 | 14-23 | 12 | $1,707,912 | $9,000 | 12 | $1,707,912 | $51,300 |
| 809 | CC | 1020750597 | GUZMAN JENNIFFER | 230301 | 27 | $1,281,150 | $205,000 | EPS010 | 27 | $1,281,150 | $160,200 | CCF33 | 27 | $1,281,150 | $51,300 | 14-23 | 27 | $1,281,150 | $6,700 | 27 | $1,281,150 | $38,500 |
| 810 | CC | 85454728 | GUZMAN JUAN | 25-14 | 30 | $1,788,640 | $286,200 | EPS005 | 30 | $1,788,640 | $223,600 | CCF33 | 30 | $1,788,640 | $71,600 | 14-23 | 30 | $1,788,640 | $9,400 | 30 | $1,788,640 | $53,700 |
| 811 | CC | 36726331 | GUZMAN MARÌA | 231001 | 30 | $4,426,848 | $708,300 | EPS005 | 30 | $4,426,848 | $553,400 | CCF33 | 30 | $4,426,848 | $177,100 | 14-23 | 30 | $4,426,848 | $23,200 | 30 | $4,426,848 | $132,900 |
| 812 | CC | 11377890 | GUZMAN NELSON | | 0 | $0 | $0 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 813 | CC | 1081808727 | GUZMAN YULIETH | 230301 | 30 | $1,579,968 | $252,800 | EPS037 | 30 | $1,579,968 | $197,500 | CCF33 | 30 | $1,579,968 | $63,200 | 14-23 | 30 | $1,579,968 | $8,300 | 30 | $1,579,968 | $47,400 |
| 814 | CC | 84455712 | HAMBURGER SAUL | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 815 | CC | 1084738403 | HATUM ANDRES | 230301 | 30 | $9,380,969 | $1,595,000 | EPS005 | 30 | $9,380,969 | $1,172,700 | CCF33 | 30 | $9,380,969 | $375,300 | 14-23 | 30 | $9,380,969 | $49,000 | 30 | $9,380,969 | $281,500 |
| 816 | CC | 1082898164 | HAWKINS SHIRLEY | 231001 | 30 | $4,829,280 | $772,700 | EPS010 | 30 | $4,829,280 | $603,700 | CCF33 | 30 | $4,829,280 | $193,200 | 14-23 | 30 | $4,829,280 | $25,300 | 30 | $4,829,280 | $144,900 |

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 |
| 817 | CC | 70518686 | HENAO BAYRON | 230201 | 30 | $5,008,192 | $801,400 | EPS005 | 30 | $5,008,192 | $626,100 | CCF33 | 30 | $5,008,192 | $200,400 | 14-23 | 30 | $5,008,192 | $26,200 | 30 | $5,008,192 | $150,300 |
| 818 | CC | 57444260 | HENAO DIANA | 25-14 | 30 | $2,515,250 | $402,500 | EPS037 | 30 | $2,515,250 | $314,500 | CCF33 | 30 | $2,515,250 | $100,700 | 14-23 | 30 | $2,515,250 | $13,200 | 30 | $2,515,250 | $75,500 |
| 819 | CC | 26671578 | HENAO JOHANA | 230201 | 30 | $7,983,907 | $1,357,500 | EPS005 | 30 | $7,983,907 | $998,000 | CCF33 | 30 | $7,983,907 | $319,400 | 14-23 | 30 | $7,983,907 | $41,700 | 30 | $7,983,907 | $239,600 |
| 820 | CC | 72192582 | HENRIQUEZ CARLOS | 25-14 | 27 | $19,624,473 | $3,336,400 | EPS010 | 27 | $19,624,473 | $2,453,100 | CCF33 | 27 | $19,624,473 | $785,000 | 14-23 | 27 | $19,624,473 | $102,500 | 27 | $19,624,473 | $588,800 |
| 821 | CC | 72192582 | HENRIQUEZ CARLOS | 25-14 | 1 | $348,535 | $59,400 | EPS010 | 1 | $348,535 | $43,600 | CCF33 | 1 | $348,535 | $0 | 14-23 | 1 | $348,535 | $0 | 1 | $348,535 | $10,500 |
| 822 | CC | 72192582 | HENRIQUEZ CARLOS | 25-14 | 2 | $1,046,653 | $178,100 | EPS010 | 2 | $1,046,653 | $130,900 | CCF33 | 2 | $1,046,653 | $0 | 14-23 | 2 | $1,046,653 | $0 | 2 | $1,046,653 | $31,400 |
| 823 | CC | 1082890041 | HENRIQUEZ GABRIEL | 230301 | 30 | $2,146,368 | $343,500 | EPS005 | 30 | $2,146,368 | $268,300 | CCF33 | 30 | $2,146,368 | $85,900 | 14-23 | 30 | $2,146,368 | $11,300 | 30 | $2,146,368 | $64,400 |
| 824 | CC | 12625265 | HENRIQUEZ HERMES | 25-14 | 30 | $11,459,370 | $1,948,100 | EPS048 | 30 | $11,459,370 | $1,432,500 | CCF33 | 30 | $11,459,370 | $458,400 | 14-23 | 30 | $11,459,370 | $59,900 | 30 | $11,459,370 | $343,800 |
| 825 | CC | 57433969 | HENRIQUEZ MILENA | 230201 | 30 | $1,882,782 | $301,300 | EPS042 | 30 | $1,882,782 | $235,400 | CCF33 | 30 | $1,882,782 | $75,400 | 14-23 | 30 | $1,882,782 | $9,900 | 30 | $1,882,782 | $56,500 |
| 826 | CC | 84452346 | HENRIQUEZ OSCAR | 230301 | 27 | $3,169,215 | $507,100 | EPS005 | 27 | $3,169,215 | $396,200 | CCF33 | 27 | $3,169,215 | $126,800 | 14-23 | 27 | $3,169,215 | $16,600 | 27 | $3,169,215 | $95,100 |
| 827 | CC | 1082860532 | HENRIQUEZ YURANIS | 230301 | 30 | $3,625,076 | $580,100 | EPS002 | 30 | $3,625,076 | $453,200 | CCF33 | 30 | $3,625,076 | $145,100 | 14-23 | 30 | $3,625,076 | $19,000 | 30 | $3,625,076 | $108,800 |
| 828 | CC | 32830315 | HERAZO LILIANA | 25-14 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 829 | CC | 7603060 | HERNANDEZ ALFREDO | 230201 | 30 | $6,188,694 | $1,052,200 | EPS037 | 30 | $6,188,694 | $773,600 | CCF33 | 30 | $6,188,694 | $247,600 | 14-23 | 30 | $6,188,694 | $32,400 | 30 | $6,188,694 | $185,700 |
| 830 | CC | 1082908015 | HERNANDEZ BRIAN | 230301 | 30 | $4,806,804 | $769,100 | EPS005 | 30 | $4,806,804 | $600,900 | CCF33 | 30 | $4,806,804 | $192,300 | 14-23 | 30 | $4,806,804 | $25,100 | 30 | $4,806,804 | $144,300 |
| 831 | CC | 7633232 | HERNANDEZ CARLOS | 230201 | 30 | $7,545,750 | $1,283,000 | EPS002 | 30 | $7,545,750 | $943,300 | CCF33 | 30 | $7,545,750 | $301,900 | 14-23 | 30 | $7,545,750 | $39,400 | 30 | $7,545,750 | $226,400 |
| 832 | CC | 15249520 | HERNANDEZ CARMELO | 25-14 | 30 | $2,491,836 | $398,700 | EPS037 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 833 | CC | 85456124 | HERNANDEZ ERIC | 25-14 | 30 | $10,895,054 | $1,852,300 | EPS005 | 30 | $10,895,054 | $1,361,900 | CCF33 | 30 | $10,895,054 | $435,900 | 14-23 | 30 | $10,895,054 | $56,900 | 30 | $10,895,054 | $326,900 |
| 834 | CC | 72005158 | HERNANDEZ GUSTAVO | 230301 | 30 | $7,295,416 | $1,240,300 | CCFC55 | 30 | $7,295,416 | $912,000 | CCF33 | 30 | $7,295,416 | $291,900 | 14-23 | 30 | $7,295,416 | $507,800 | 30 | $7,295,416 | $218,900 |
| 835 | CC | 15674971 | HERNANDEZ JAVIER | 25-14 | 30 | $9,267,392 | $1,575,600 | EPS005 | 30 | $9,267,392 | $1,158,500 | CCF33 | 30 | $9,267,392 | $370,700 | 14-23 | 30 | $9,267,392 | $48,400 | 30 | $9,267,392 | $278,100 |
| 836 | CC | 19560766 | HERNANDEZ JORGE | | 0 | $0 | $0 | MIN002 | 30 | $2,073,678 | $259,300 | CCF33 | 30 | $2,073,678 | $83,000 | 14-23 | 30 | $2,073,678 | $10,900 | 30 | $2,073,678 | $62,300 |
| 837 | CC | 26668303 | HERNANDEZ MARTA | 230201 | 30 | $2,951,232 | $472,200 | MIN002 | 30 | $2,951,232 | $369,000 | CCF33 | 30 | $2,951,232 | $118,100 | 14-23 | 30 | $2,951,232 | $15,500 | 30 | $2,951,232 | $88,600 |
| 838 | CC | 39143916 | HERNANDEZ TATIANA | 25-14 | 30 | $6,595,610 | $1,121,300 | EPS005 | 30 | $6,595,610 | $824,500 | CCF33 | 30 | $6,595,610 | $263,900 | 14-23 | 30 | $6,595,610 | $34,500 | 30 | $6,595,610 | $197,900 |
| 839 | CC | 1066732532 | HERRERA ANDREA | 231001 | 30 | $5,963,948 | $1,014,100 | EPS037 | 30 | $5,963,948 | $745,500 | CCF33 | 30 | $5,963,948 | $238,600 | 14-23 | 30 | $5,963,948 | $31,200 | 30 | $5,963,948 | $179,000 |
| 840 | CC | 36554585 | HERRERA HELINA | | 0 | $0 | $0 | MIN002 | 30 | $2,336,392 | $292,100 | CCF33 | 30 | $2,336,392 | $93,500 | 14-23 | 30 | $2,336,392 | $12,200 | 30 | $2,336,392 | $70,100 |
| 841 | CC | 79705004 | HERRERA JUAN | 230301 | 30 | $1,423,500 | $227,800 | EPS001 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 842 | CC | 36543641 | HERRERA LAUDITH | | 0 | $0 | $0 | MIN002 | 30 | $3,018,312 | $377,300 | CCF33 | 30 | $3,018,312 | $120,800 | 14-23 | 30 | $3,018,312 | $15,800 | 30 | $3,018,312 | $90,600 |
| 843 | CC | 1082908671 | HERRERA LAURA | 231001 | 30 | $2,172,456 | $347,600 | MIN002 | 30 | $2,172,456 | $271,600 | CCF33 | 30 | $2,172,456 | $86,900 | 14-23 | 30 | $2,172,456 | $11,400 | 30 | $2,172,456 | $65,200 |
| 844 | CC | 36667862 | HERRERA MAGALY | 25-14 | 30 | $3,192,665 | $510,900 | EPS037 | 30 | $3,192,665 | $399,100 | CCF33 | 30 | $3,491,596 | $139,700 | 14-23 | 30 | $3,192,665 | $16,700 | 30 | $3,491,596 | $104,800 |
| 845 | CC | 57439877 | HERRERA ROSMERY | 25-14 | 30 | $6,629,148 | $1,127,100 | EPS017 | 30 | $6,629,148 | $828,700 | CCF33 | 30 | $6,629,148 | $265,200 | 14-23 | 30 | $6,629,148 | $34,700 | 30 | $6,629,148 | $198,900 |
| 846 | CC | 85153786 | HERRERA RUBEN | 25-14 | 30 | $5,287,624 | $846,100 | MIN002 | 30 | $5,287,624 | $661,000 | CCF33 | 30 | $5,287,624 | $211,600 | 14-23 | 30 | $5,287,624 | $27,700 | 30 | $5,287,624 | $158,700 |
| 847 | CC | 57461157 | HERRERA YAIRIS | 230301 | 30 | $3,751,007 | $600,200 | EPS005 | 30 | $3,751,007 | $468,900 | CCF33 | 30 | $3,751,007 | $150,100 | 14-23 | 30 | $3,751,007 | $19,600 | 30 | $3,751,007 | $112,600 |
| 848 | CC | 22793763 | HOWELL SORAYA | 230301 | 30 | $7,983,907 | $1,357,500 | EPS005 | 30 | $7,983,907 | $998,000 | CCF33 | 30 | $7,983,907 | $319,400 | 14-23 | 30 | $7,983,907 | $41,700 | 30 | $7,983,907 | $239,600 |
| 849 | CC | 57291208 | HOYOS ANGELICA | 230201 | 30 | $12,167,224 | $2,068,600 | EPS017 | 30 | $12,167,224 | $1,521,000 | CCF33 | 30 | $12,167,224 | $486,700 | 14-23 | 30 | $12,167,224 | $63,600 | 30 | $12,167,224 | $365,100 |
| 850 | CC | 1082846406 | HUERTAS NAYARID | 25-14 | 30 | $3,751,007 | $600,200 | EPS005 | 30 | $3,751,007 | $468,900 | CCF33 | 30 | $3,751,007 | $150,100 | 14-23 | 30 | $3,751,007 | $19,600 | 30 | $3,751,007 | $112,600 |
| 851 | CC | 85469795 | HURTADO JUAN | 230301 | 30 | $6,148,400 | $1,045,400 | EPS005 | 30 | $6,148,400 | $768,600 | CCF33 | 30 | $6,148,400 | $246,000 | 14-23 | 30 | $6,148,400 | $32,100 | 30 | $6,148,400 | $184,500 |
| 852 | CC | 1129572261 | HURTADO LEIDY | 230201 | 30 | $8,451,216 | $1,436,800 | EPS005 | 30 | $8,451,216 | $1,056,500 | CCF33 | 30 | $8,451,216 | $338,100 | 14-23 | 30 | $8,451,216 | $44,200 | 30 | $8,451,216 | $253,600 |
| 853 | CC | 1065824081 | HURTADO LINDA | 230301 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $0 | 30 | $1,423,500 | $42,800 |
| 854 | CC | 1081790787 | HURTADO MARLON | 230301 | 30 | $3,130,080 | $500,900 | MIN002 | 30 | $3,130,080 | $391,300 | CCF33 | 30 | $3,130,080 | $125,300 | 14-23 | 30 | $3,130,080 | $16,400 | 30 | $3,130,080 | $94,000 |
| 855 | CC | 1114816077 | IBARRA ANGELA | 25-14 | 30 | $5,410,592 | $865,700 | EPS005 | 30 | $5,410,592 | $676,400 | CCF33 | 30 | $5,410,592 | $216,500 | 14-23 | 30 | $5,410,592 | $28,300 | 30 | $5,410,592 | $162,400 |
| 856 | CC | 57420846 | IGIRIO KATYA | 25-14 | 30 | $3,912,650 | $626,100 | EPS005 | 30 | $3,912,650 | $489,100 | CCF33 | 30 | $3,912,650 | $156,600 | 14-23 | 30 | $3,912,650 | $20,500 | 30 | $3,912,650 | $117,400 |
| 857 | CC | 1082981535 | IGLESIAS PAOLA | 230201 | 30 | $2,491,836 | $398,700 | EPS002 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 858 | CC | 72006457 | IGLESIAS ROBERTO | 230201 | 30 | $7,378,080 | $1,254,300 | EPS002 | 30 | $7,378,080 | $922,300 | CCF33 | 30 | $7,378,080 | $295,200 | 14-23 | 30 | $7,378,080 | $38,600 | 30 | $7,378,080 | $221,400 |
| 859 | CC | 1082866554 | IGUARAN AMANDA | 230301 | 30 | $6,968,989 | $1,184,900 | EPS005 | 30 | $6,968,989 | $871,200 | CCF33 | 30 | $6,968,989 | $278,800 | 14-23 | 30 | $6,968,989 | $36,400 | 30 | $6,968,989 | $209,100 |
| 860 | CC | 5183086 | IGUARAN GABRIEL | 230301 | 30 | $3,443,088 | $550,900 | EPS037 | 30 | $3,443,088 | $430,400 | CCF33 | 30 | $3,443,088 | $137,800 | 14-23 | 30 | $3,443,088 | $18,000 | 30 | $3,443,088 | $103,300 |
| 861 | CC | 1082839897 | IGUARAN JESUS | 25-14 | 30 | $2,213,424 | $354,200 | EPS002 | 30 | $2,213,424 | $276,700 | CCF33 | 30 | $2,213,424 | $88,600 | 14-23 | 30 | $2,213,424 | $11,600 | 30 | $2,213,424 | $66,500 |
| 862 | CC | 1149451463 | IGUARAN MARIA | 25-14 | 30 | $1,475,616 | $236,100 | EPS002 | 30 | $1,475,616 | $184,500 | CCF33 | 30 | $1,475,616 | $59,100 | 14-23 | 30 | $1,475,616 | $7,800 | 30 | $1,475,616 | $44,300 |
| 863 | CC | 32754910 | INSIGNARES ANA | 25-14 | 30 | $2,615,860 | $418,600 | MIN002 | 30 | $2,615,860 | $327,000 | CCF33 | 30 | $2,615,860 | $104,700 | 14-23 | 30 | $2,615,860 | $13,700 | 30 | $2,615,860 | $78,500 |
| 864 | CC | 36720184 | ISSA SUGEY | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 865 | CC | 1082915173 | JACKSON KAREN | 230201 | 30 | $6,332,852 | $1,076,700 | MIN002 | 30 | $6,332,852 | $791,700 | CCF33 | 30 | $6,332,852 | $253,400 | 14-23 | 30 | $6,332,852 | $33,100 | 30 | $6,332,852 | $190,000 |

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 |
| 866 | CC | 36722626 | JAIMES ALFA | 25-14 | 30 | $4,806,804 | $769,100 | EPS005 | 30 | $4,806,804 | $600,900 | CCF33 | 30 | $4,806,804 | $192,300 | 14-23 | 30 | $4,806,804 | $25,100 | 30 | $4,806,804 | $144,300 |
| 867 | CC | 39049103 | JANICA MARIA | 25-14 | 30 | $6,394,336 | $1,087,100 | EPS005 | 30 | $6,394,336 | $799,300 | CCF33 | 30 | $6,394,336 | $255,800 | 14-23 | 30 | $6,394,336 | $33,400 | 30 | $6,394,336 | $191,900 |
| 868 | CC | 57450652 | JARABA DIGNA | 230301 | 30 | $2,817,072 | $450,800 | MIN002 | 30 | $2,817,072 | $352,200 | CCF33 | 30 | $2,817,072 | $112,700 | 14-23 | 30 | $2,817,072 | $14,800 | 30 | $2,817,072 | $84,600 |
| 869 | CC | 25785292 | JARAMILLO VICTORIA | 230201 | 30 | $3,689,040 | $590,300 | EPS005 | 30 | $3,689,040 | $461,200 | CCF33 | 30 | $3,689,040 | $147,600 | 14-23 | 30 | $3,689,040 | $19,300 | 30 | $3,689,040 | $110,700 |
| 870 | CC | 51926996 | JARAMILLO VIVIANA | | 0 | $0 | $0 | EPS005 | 30 | $3,566,072 | $445,800 | CCF33 | 30 | $3,566,072 | $142,700 | 14-23 | 30 | $3,566,072 | $18,700 | 30 | $3,566,072 | $107,000 |
| 871 | CC | 31575711 | JAUREGUI ANA | 230301 | 5 | $626,016 | $100,200 | EPS005 | 5 | $626,016 | $78,300 | CCF33 | 5 | $626,016 | $25,100 | 14-23 | 5 | $626,016 | $3,300 | 5 | $626,016 | $18,800 |
| 872 | CC | 84452087 | JEREZ HERMIDES | 25-14 | 30 | $11,768,725 | $2,000,800 | EPS005 | 30 | $11,768,725 | $1,471,100 | CCF33 | 30 | $11,768,725 | $470,800 | 14-23 | 30 | $11,768,725 | $61,500 | 30 | $11,768,725 | $353,100 |
| 873 | CC | 36697175 | JIMENEZ ALCIRA | 230201 | 30 | $2,304,120 | $368,700 | EPS005 | 30 | $2,304,120 | $288,100 | CCF33 | 30 | $2,304,120 | $92,200 | 14-23 | 30 | $2,304,120 | $12,100 | 30 | $2,304,120 | $69,200 |
| 874 | CC | 57435262 | JIMENEZ ANAFLORA | 25-14 | 30 | $7,413,445 | $1,260,400 | EPS017 | 30 | $7,413,445 | $926,700 | CCF33 | 30 | $7,413,445 | $296,600 | 14-23 | 30 | $7,413,445 | $38,700 | 30 | $7,413,445 | $222,500 |
| 875 | CC | 85153289 | JIMENEZ ANGEL | 230301 | 30 | $9,341,100 | $1,588,200 | MIN002 | 30 | $9,341,100 | $1,167,700 | CCF33 | 30 | $9,341,100 | $373,700 | 14-23 | 30 | $9,341,100 | $48,800 | 30 | $9,341,100 | $280,300 |
| 876 | CC | 36669977 | JIMENEZ BIERIS | 25-14 | 30 | $6,369,025 | $1,082,900 | EPS005 | 30 | $6,369,025 | $796,200 | CCF33 | 30 | $6,369,025 | $254,800 | 14-23 | 30 | $6,369,025 | $33,300 | 30 | $6,369,025 | $191,100 |
| 877 | CC | 7633311 | JIMENEZ GERMAN | 230201 | 26 | $1,364,928 | $218,400 | EPS002 | 26 | $1,364,928 | $170,700 | CCF33 | 26 | $1,364,928 | $54,600 | 14-23 | 26 | $1,364,928 | $7,200 | 26 | $1,364,928 | $41,000 |
| 878 | CC | 7634398 | JIMENEZ IVAN | 25-14 | 30 | $5,477,640 | $876,500 | EPS017 | 30 | $5,477,640 | $684,800 | CCF33 | 30 | $5,477,640 | $219,200 | 14-23 | 30 | $5,477,640 | $28,600 | 30 | $5,477,640 | $164,400 |
| 879 | CC | 14236193 | JIMENEZ JAVIER | | 0 | $0 | $0 | EPS010 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 880 | CC | 84459400 | JIMENEZ JAVIER | 25-14 | 30 | $6,537,356 | $1,111,400 | EPS005 | 30 | $6,537,356 | $817,200 | CCF33 | 30 | $6,537,356 | $261,500 | 14-23 | 30 | $6,537,356 | $34,200 | 30 | $6,537,356 | $196,200 |
| 881 | CC | 7601811 | JIMENEZ JORGE | 230301 | 30 | $3,934,976 | $629,600 | EPS005 | 30 | $3,934,976 | $491,900 | CCF33 | 30 | $3,934,976 | $157,400 | 14-23 | 30 | $3,934,976 | $20,600 | 30 | $3,934,976 | $118,100 |
| 882 | CC | 84452442 | JIMENEZ LARRY | 25-14 | 30 | $15,069,292 | $2,561,900 | EPS005 | 30 | $15,069,292 | $1,883,700 | CCF33 | 30 | $15,069,292 | $602,800 | 14-23 | 30 | $15,069,292 | $78,700 | 30 | $15,069,292 | $452,100 |
| 883 | CC | 1084730688 | JIMENEZ LESLIE | 230301 | 30 | $1,844,520 | $295,200 | EPS010 | 30 | $1,844,520 | $230,600 | CCF33 | 30 | $1,844,520 | $73,800 | 14-23 | 30 | $1,844,520 | $9,700 | 30 | $1,844,520 | $55,400 |
| 884 | CC | 1082951874 | JIMENEZ MARIA | 230301 | 30 | $2,749,993 | $440,000 | EPS005 | 30 | $2,749,993 | $343,800 | CCF33 | 30 | $2,749,993 | $110,000 | 14-23 | 30 | $2,749,993 | $14,400 | 30 | $2,749,993 | $82,500 |
| 885 | CC | 79395471 | JIMENEZ MIGUEL | 25-14 | 30 | $4,426,848 | $708,300 | EPS042 | 30 | $4,426,848 | $553,400 | CCF33 | 30 | $4,426,848 | $177,100 | 14-23 | 30 | $4,426,848 | $23,200 | 30 | $4,426,848 | $132,900 |
| 886 | CC | 49778294 | JIMENEZ MIREYA | 25-14 | 23 | $3,070,150 | $491,300 | EPS005 | 23 | $3,070,150 | $383,800 | CCF33 | 23 | $3,299,330 | $132,000 | 14-23 | 23 | $3,070,150 | $16,100 | 23 | $3,299,330 | $99,000 |
| 887 | CC | 49778294 | JIMENEZ MIREYA | 25-14 | 7 | $581,429 | $93,100 | EPS005 | 7 | $581,429 | $72,700 | CCF33 | 7 | $581,428 | $23,300 | 14-23 | 7 | $581,429 | $0 | 7 | $581,428 | $17,500 |
| 888 | CC | 36560304 | JIMENEZ PATRICIA | | 0 | $0 | $0 | MIN002 | 30 | $3,326,496 | $415,900 | CCF33 | 30 | $3,326,496 | $133,100 | 14-23 | 30 | $3,326,496 | $17,400 | 30 | $3,326,496 | $99,800 |
| 889 | CC | 32873584 | JIMENEZ YIRA | 230301 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 890 | CC | 36559323 | JOLY NANCY | 25-14 | 30 | $2,282,160 | $365,200 | EPS017 | 30 | $2,282,160 | $285,300 | CCF33 | 30 | $2,282,160 | $91,300 | 14-23 | 30 | $2,282,160 | $12,000 | 30 | $2,282,160 | $68,500 |
| 891 | CE | 7924154 | JUNG PAULINE | 230301 | 30 | $4,382,112 | $701,200 | EPS005 | 30 | $4,382,112 | $547,800 | CCF33 | 30 | $4,382,112 | $175,300 | 14-23 | 30 | $4,382,112 | $22,900 | 30 | $4,382,112 | $131,500 |
| 892 | CE | 1097391 | JUSTIN NICOLE | 230301 | 30 | $8,115,888 | $1,379,800 | EPS005 | 30 | $8,115,888 | $1,014,500 | CCF33 | 30 | $8,115,888 | $324,700 | 14-23 | 30 | $8,115,888 | $42,400 | 30 | $8,115,888 | $243,500 |
| 893 | CC | 19601295 | KATIME ANTONIO | 25-14 | 30 | $4,918,720 | $787,000 | EPS005 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 894 | CC | 7140177 | LABARCES CARLOS | 25-14 | 30 | $8,434,556 | $1,434,000 | EPS005 | 30 | $8,434,556 | $1,054,400 | CCF33 | 30 | $8,434,556 | $337,400 | 14-23 | 30 | $8,434,556 | $44,100 | 30 | $8,434,556 | $253,100 |
| 895 | CC | 36727633 | LABASTIDAS JURYS | 230301 | 30 | $1,906,004 | $305,000 | MIN002 | 30 | $1,906,004 | $238,300 | CCF33 | 30 | $1,906,004 | $76,300 | 14-23 | 30 | $1,906,004 | $10,000 | 30 | $1,906,004 | $57,200 |
| 896 | CC | 1083008431 | LABORDE ORLANDO | 230201 | 11 | $1,609,440 | $257,600 | EPS048 | 11 | $1,609,440 | $201,200 | CCF33 | 11 | $1,609,440 | $64,400 | 14-23 | 11 | $1,609,440 | $8,500 | 11 | $1,609,440 | $48,300 |
| 897 | CE | 385687 | LACAYO RAMON | 230301 | 30 | $17,185,935 | $2,921,800 | EPS005 | 30 | $17,185,935 | $2,148,300 | CCF33 | 30 | $17,199,939 | $688,000 | 14-23 | 30 | $17,185,935 | $89,800 | 30 | $17,199,939 | $516,000 |
| 898 | CC | 57437369 | LACERA MAYRA | 25-14 | 30 | $5,947,152 | $1,011,200 | EPS005 | 30 | $5,947,152 | $743,400 | CCF33 | 30 | $5,947,152 | $237,900 | 14-23 | 30 | $5,947,152 | $31,100 | 30 | $5,947,152 | $178,500 |
| 899 | CC | 57433760 | LACOUTURE BERTHA | 25-14 | 30 | $2,951,232 | $472,200 | EPS005 | 30 | $2,951,232 | $369,000 | CCF33 | 30 | $2,951,232 | $118,100 | 14-23 | 30 | $2,951,232 | $15,500 | 30 | $2,951,232 | $88,600 |
| 900 | CC | 7601920 | LAFAURIE JOHANN | 25-14 | 30 | $7,797,275 | $1,325,600 | MIN002 | 30 | $7,797,275 | $974,700 | CCF33 | 30 | $7,797,275 | $311,900 | 14-23 | 30 | $7,797,275 | $40,800 | 30 | $7,797,275 | $234,000 |
| 901 | CC | 85468668 | LAFAURIE LUIS | 25-14 | 30 | $7,235,049 | $1,230,100 | EPS005 | 30 | $7,235,049 | $904,400 | CCF33 | 30 | $7,235,049 | $289,500 | 14-23 | 30 | $7,235,049 | $37,800 | 30 | $7,235,049 | $217,100 |
| 902 | CC | 1082887058 | LAGOS ANA | 25-14 | 30 | $4,426,848 | $708,300 | EPS005 | 30 | $4,426,848 | $553,400 | CCF33 | 30 | $4,426,848 | $177,100 | 14-23 | 30 | $4,426,848 | $23,200 | 30 | $4,426,848 | $132,900 |
| 903 | CC | 1082902423 | LAGOS DANIELA | 231001 | 27 | $1,430,912 | $229,000 | EPS002 | 27 | $1,430,912 | $178,900 | CCF33 | 27 | $1,430,912 | $57,300 | 14-23 | 27 | $1,430,912 | $7,500 | 27 | $1,430,912 | $43,000 |
| 904 | CC | 36564125 | LAPEIRA PATRICIA | 25-14 | 30 | $12,987,762 | $2,208,100 | EPS002 | 30 | $12,987,762 | $1,623,500 | CCF33 | 30 | $12,987,762 | $519,600 | 14-23 | 30 | $12,987,762 | $67,800 | 30 | $12,987,762 | $389,700 |
| 905 | CC | 36711433 | LARA ARIANIS | 230301 | 30 | $6,036,600 | $1,026,300 | EPS005 | 30 | $6,036,600 | $754,600 | CCF33 | 30 | $6,036,600 | $241,500 | 14-23 | 30 | $6,036,600 | $31,600 | 30 | $6,036,600 | $181,100 |
| 906 | CC | 80227102 | LARA JAIME | 25-14 | 30 | $1,423,500 | $227,800 | EPS001 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 907 | CC | 7597755 | LARA JORGE | 230301 | 30 | $9,038,148 | $1,536,600 | MIN002 | 30 | $9,038,148 | $1,129,800 | CCF33 | 30 | $9,038,148 | $361,600 | 14-23 | 30 | $9,038,148 | $47,200 | 30 | $9,038,148 | $271,200 |
| 908 | CC | 72005107 | LARA JULIO | 25-14 | 30 | $2,682,960 | $429,300 | EPS048 | 30 | $2,682,960 | $335,400 | CCF33 | 30 | $2,682,960 | $107,400 | 14-23 | 30 | $2,682,960 | $14,100 | 30 | $2,682,960 | $80,500 |
| 909 | CC | 57464757 | LARA ROSA | 25-14 | 30 | $4,180,912 | $669,000 | EPS005 | 30 | $4,180,912 | $522,700 | CCF33 | 30 | $4,180,912 | $167,300 | 14-23 | 30 | $4,180,912 | $21,900 | 30 | $4,180,912 | $125,500 |
| 910 | CC | 36724521 | LASCARRO ONORIS | 25-14 | 30 | $2,951,232 | $472,200 | EPS005 | 30 | $2,951,232 | $369,000 | CCF33 | 30 | $2,951,232 | $118,100 | 14-23 | 30 | $2,951,232 | $15,500 | 30 | $2,951,232 | $88,600 |
| 911 | CC | 85473397 | LASTRA ALFONSO | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 912 | CC | 85464284 | LATORRE EDIMER | 25-14 | 30 | $1,778,463 | $284,600 | EPS005 | 30 | $1,778,463 | $222,400 | CCF33 | 30 | $1,778,463 | $71,200 | 14-23 | 30 | $1,778,463 | $9,300 | 30 | $1,778,463 | $53,400 |
| 913 | CC | 1032424549 | LAYTON LAURA | 25-14 | 30 | $1,609,760 | $257,600 | EPS010 | 30 | $1,609,760 | $201,300 | CCF33 | 30 | $1,609,760 | $64,400 | 14-23 | 30 | $1,609,760 | $8,500 | 30 | $1,609,760 | $48,300 |
| 914 | CC | 71753928 | LEAL ESMEIDE | 25-14 | 30 | $4,443,626 | $711,000 | EPS002 | 30 | $4,443,626 | $555,500 | CCF33 | 30 | $4,443,626 | $177,800 | 14-23 | 30 | $4,443,626 | $23,200 | 30 | $4,443,626 | $133,400 |
| 915 | CC | 71761528 | LEAL NALLIG | 25-14 | 30 | $12,867,029 | $2,187,600 | EPS010 | 30 | $12,867,029 | $1,608,400 | CCF33 | 30 | $12,867,029 | $514,700 | 14-23 | 30 | $12,867,029 | $67,200 | 30 | $12,867,029 | $386,100 |

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 |
| 916 | CC | 49607154 | LEGUISAMO IRENE | 230301 | 30 | $6,696,221 | $1,138,400 | EPS005 | 30 | $6,696,221 | $837,100 | CCF33 | 30 | $6,696,221 | $267,900 | 14-23 | 30 | $6,696,221 | $35,000 | 30 | $6,696,221 | $200,900 |
| 917 | CC | 1082876238 | LEON DEYBER | 230201 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 918 | CC | 1082964224 | LEON MARIA | 25-14 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 919 | CC | 57466199 | LEON ZULEIMA | 230301 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 920 | CC | 1082969555 | LEONE JOSE | 25-14 | 30 | $1,844,520 | $295,200 | EPS037 | 30 | $1,844,520 | $230,600 | CCF33 | 30 | $1,844,520 | $73,800 | 14-23 | 30 | $1,844,520 | $9,700 | 30 | $1,844,520 | $55,400 |
| 921 | CC | 7603652 | LINERO GARY | 25-14 | 30 | $10,963,177 | $1,864,000 | EPS002 | 30 | $10,963,177 | $1,370,400 | CCF33 | 30 | $10,963,177 | $438,600 | 14-23 | 30 | $10,963,177 | $57,300 | 30 | $10,963,177 | $328,900 |
| 922 | CC | 36668373 | LINERO GLADYS | 230301 | 30 | $7,378,080 | $1,254,300 | EPS005 | 30 | $7,378,080 | $922,300 | CCF33 | 30 | $7,378,080 | $295,200 | 14-23 | 30 | $7,378,080 | $38,600 | 30 | $7,378,080 | $221,400 |
| 923 | CC | 85471791 | LINERO JEAN | 25-14 | 30 | $12,612,148 | $2,144,200 | EPS005 | 30 | $12,612,148 | $1,576,600 | CCF33 | 30 | $12,612,148 | $504,500 | 14-23 | 30 | $12,612,148 | $65,900 | 30 | $12,612,148 | $378,400 |
| 924 | CC | 1082919372 | LINERO RAFAEL | 231001 | 30 | $8,970,030 | $1,525,100 | EPS005 | 30 | $8,970,030 | $1,121,300 | CCF33 | 30 | $8,970,030 | $358,900 | 14-23 | 30 | $8,970,030 | $46,900 | 30 | $8,970,030 | $269,200 |
| 925 | CC | 77024245 | LIZARAZO CARLOS | | 0 | $0 | $0 | MIN002 | 30 | $4,695,120 | $586,900 | CCF33 | 30 | $4,695,120 | $187,900 | 14-23 | 30 | $4,695,120 | $24,600 | 30 | $4,695,120 | $140,900 |
| 926 | CC | 88140815 | LIZARAZO HERNANDO | 25-14 | 30 | $2,504,064 | $400,700 | MIN002 | 30 | $2,504,064 | $313,100 | CCF33 | 30 | $2,504,064 | $100,200 | 14-23 | 30 | $2,504,064 | $13,100 | 30 | $2,504,064 | $75,200 |
| 927 | CC | 1072646524 | LIZARAZO NATALIA | 230301 | 30 | $8,772,464 | $1,491,400 | EPS005 | 30 | $8,772,464 | $1,096,600 | CCF33 | 30 | $8,772,464 | $350,900 | 14-23 | 30 | $8,772,464 | $45,800 | 30 | $8,772,464 | $263,200 |
| 928 | CC | 12525111 | LIZARAZO RAMIRO | | 0 | $0 | $0 | EPS005 | 30 | $1,967,488 | $246,000 | CCF33 | 30 | $1,967,488 | $78,700 | 14-23 | 30 | $1,967,488 | $10,300 | 30 | $1,967,488 | $59,100 |
| 929 | CC | 1090366354 | LIZCANO ANDREA | 230301 | 30 | $2,766,780 | $442,700 | EPS005 | 30 | $2,766,780 | $345,900 | CCF33 | 30 | $2,766,780 | $110,700 | 14-23 | 30 | $2,766,780 | $14,500 | 30 | $2,766,780 | $83,100 |
| 930 | CC | 1082889541 | LIZCANO JULIETH | 25-14 | 30 | $9,567,875 | $1,626,700 | EPS010 | 30 | $9,567,875 | $1,196,000 | CCF33 | 30 | $9,567,875 | $382,800 | 14-23 | 30 | $9,567,875 | $50,000 | 30 | $9,567,875 | $287,100 |
| 931 | CC | 57290542 | LIZCANO ROSANA | 231001 | 30 | $11,919,806 | $2,026,400 | EPS005 | 30 | $11,919,806 | $1,490,000 | CCF33 | 30 | $11,919,806 | $476,800 | 14-23 | 30 | $11,919,806 | $62,300 | 30 | $11,919,806 | $357,600 |
| 932 | CC | 32791764 | LLAMAS RUTH | 25-14 | 30 | $2,459,360 | $393,500 | EPS010 | 30 | $2,459,360 | $307,500 | CCF33 | 30 | $2,459,360 | $98,400 | 14-23 | 30 | $2,459,360 | $12,900 | 30 | $2,459,360 | $73,800 |
| 933 | CC | 26666767 | LLANES ANNIE | 230201 | 30 | $6,148,450 | $1,045,400 | EPS005 | 30 | $6,148,450 | $768,600 | CCF33 | 30 | $6,148,450 | $246,000 | 14-23 | 30 | $6,148,450 | $32,100 | 30 | $6,148,450 | $184,500 |
| 934 | CC | 36720317 | LLANOS ROCIO | 230201 | 30 | $5,718,012 | $972,100 | EPS005 | 30 | $5,718,012 | $714,800 | CCF33 | 30 | $5,718,012 | $228,800 | 14-23 | 30 | $5,718,012 | $29,900 | 30 | $5,718,012 | $171,600 |
| 935 | CC | 1082876736 | LLANOS ROSANA | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 936 | CC | 72302881 | LLINAS ALFREDO | 230301 | 30 | $6,752,116 | $1,148,000 | EPS042 | 30 | $6,752,116 | $844,100 | CCF33 | 30 | $6,752,116 | $270,100 | 14-23 | 30 | $6,752,116 | $35,300 | 30 | $6,752,116 | $202,600 |
| 937 | CC | 55221172 | LLINAS ANDREA | 230301 | 30 | $6,879,557 | $1,169,600 | EPS010 | 30 | $6,879,557 | $860,000 | CCF33 | 30 | $6,879,557 | $275,200 | 14-23 | 30 | $6,879,557 | $36,000 | 30 | $6,879,557 | $206,400 |
| 938 | CC | 1082916813 | LLINAS DANIEL | 230301 | 30 | $6,086,916 | $1,035,000 | MIN002 | 30 | $6,086,916 | $760,900 | CCF33 | 30 | $6,086,916 | $243,500 | 14-23 | 30 | $6,086,916 | $31,800 | 30 | $6,086,916 | $182,700 |
| 939 | CC | 1082952649 | LLINAS RAIZA | 230201 | 30 | $8,115,888 | $1,379,800 | EPS037 | 30 | $8,115,888 | $1,014,500 | CCF33 | 30 | $8,115,888 | $324,700 | 14-23 | 30 | $8,115,888 | $42,400 | 30 | $8,115,888 | $243,500 |
| 940 | CC | 84459191 | LOAIZA TULIO | 25-14 | 30 | $1,475,616 | $236,100 | MIN002 | 30 | $1,475,616 | $184,500 | CCF33 | 30 | $1,475,616 | $59,100 | 14-23 | 30 | $1,475,616 | $7,800 | 30 | $1,475,616 | $44,300 |
| 941 | CC | 84456749 | LOBATO ADALBERTO | 25-14 | 30 | $4,918,720 | $787,000 | EPS002 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 942 | CC | 1082925456 | LOBO JOSE | 230201 | 30 | $4,125,010 | $660,100 | EPS037 | 30 | $4,125,010 | $515,700 | CCF33 | 30 | $4,125,010 | $165,100 | 14-23 | 30 | $4,125,010 | $21,600 | 30 | $4,125,010 | $123,800 |
| 943 | CC | 18922840 | LOBO RICARDO | 230301 | 30 | $1,844,520 | $295,200 | MIN002 | 30 | $1,844,520 | $230,600 | CCF33 | 30 | $1,844,520 | $73,800 | 14-23 | 30 | $1,844,520 | $9,700 | 30 | $1,844,520 | $55,400 |
| 944 | CC | 85154788 | LOMBARDI HAMLET | 230201 | 30 | $7,413,445 | $1,260,400 | EPS005 | 30 | $7,413,445 | $926,700 | CCF33 | 30 | $7,413,445 | $296,600 | 14-23 | 30 | $7,413,445 | $38,700 | 30 | $7,413,445 | $222,500 |
| 945 | CC | 94449083 | LONDOÑO WILHELM | 25-14 | 30 | $28,683,501 | $5,163,200 | EPS037 | 30 | $28,683,501 | $3,585,500 | CCF33 | 30 | $28,686,911 | $1,147,500 | 14-23 | 30 | $28,683,501 | $149,800 | 30 | $28,686,911 | $860,700 |
| 946 | CC | 1082942390 | LOPEZ ALVARO | 230301 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 947 | CC | 36667206 | LOPEZ ARACELLI | 25-14 | 30 | $6,036,600 | $1,026,300 | EPS042 | 30 | $6,036,600 | $754,600 | CCF33 | 30 | $6,036,600 | $241,500 | 14-23 | 30 | $6,036,600 | $31,600 | 30 | $6,036,600 | $181,100 |
| 948 | CC | 26671770 | LOPEZ CRISTINA | 25-14 | 30 | $5,410,592 | $865,700 | EPS010 | 30 | $5,410,592 | $676,400 | CCF33 | 30 | $5,410,592 | $216,500 | 14-23 | 30 | $5,410,592 | $28,300 | 30 | $5,410,592 | $162,400 |
| 949 | CC | 85451187 | LOPEZ EDELBERTO | 25-14 | 30 | $1,945,117 | $311,300 | EPS005 | 30 | $1,945,117 | $243,200 | CCF33 | 30 | $1,945,117 | $77,900 | 14-23 | 30 | $1,945,117 | $10,200 | 30 | $1,945,117 | $58,400 |
| 950 | CC | 85463908 | LOPEZ EDUARDO | 25-14 | 30 | $2,213,424 | $354,200 | EPS037 | 30 | $2,213,424 | $276,700 | CCF33 | 30 | $2,213,424 | $88,600 | 14-23 | 30 | $2,213,424 | $11,600 | 30 | $2,213,424 | $66,500 |
| 951 | CC | 57299412 | LOPEZ ELIZABETH | 230301 | 30 | $4,225,608 | $676,100 | EPS005 | 30 | $4,225,608 | $528,300 | CCF33 | 30 | $4,225,608 | $169,100 | 14-23 | 30 | $4,225,608 | $22,100 | 30 | $4,225,608 | $126,800 |
| 952 | CC | 8779583 | LOPEZ FABIAN | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 953 | CC | 1082879054 | LOPEZ FERNANDO | 230201 | 6 | $853,956 | $136,700 | EPS005 | 6 | $853,956 | $106,800 | CCF33 | 6 | $853,956 | $34,200 | 14-23 | 6 | $853,956 | $4,500 | 6 | $853,956 | $25,700 |
| 954 | CC | 84450943 | LOPEZ IVAN | 25-14 | 30 | $4,918,720 | $787,000 | EPS005 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 955 | CC | 84450455 | LOPEZ JUAN | 25-14 | 30 | $5,938,172 | $1,009,600 | EPS005 | 30 | $5,938,172 | $742,300 | CCF33 | 30 | $5,938,172 | $237,600 | 14-23 | 30 | $5,938,172 | $31,000 | 30 | $5,938,172 | $178,200 |
| 956 | CC | 8745108 | LOPEZ JUAN | 230901 | 30 | $5,128,458 | $820,600 | EPS005 | 30 | $5,128,458 | $641,100 | CCF33 | 30 | $5,128,458 | $205,200 | 14-23 | 30 | $5,128,458 | $26,800 | 30 | $5,128,458 | $153,900 |
| 957 | CC | 36669715 | LOPEZ KAREN | 25-14 | 30 | $2,951,232 | $472,200 | MIN002 | 30 | $2,951,232 | $369,000 | CCF33 | 30 | $2,951,232 | $118,100 | 14-23 | 30 | $2,951,232 | $15,500 | 30 | $2,951,232 | $88,600 |
| 958 | CC | 1050461549 | LOPEZ MARIO | 25-14 | 27 | $1,281,150 | $205,000 | ESSC07 | 27 | $1,281,150 | $160,200 | CCF33 | 27 | $1,281,150 | $51,300 | 14-23 | 27 | $1,281,150 | $6,700 | 27 | $1,281,150 | $38,500 |
| 959 | CC | 36560087 | LOPEZ MARTHA | 25-14 | 30 | $5,410,592 | $865,700 | EPS005 | 30 | $5,410,592 | $676,400 | CCF33 | 30 | $5,410,592 | $216,500 | 14-23 | 30 | $5,410,592 | $28,300 | 30 | $5,410,592 | $162,400 |
| 960 | CC | 39047978 | LOPEZ MONICA | 230301 | 30 | $4,918,720 | $787,000 | EPS005 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 961 | CC | 17973820 | LOPEZ NEFER | 25-14 | 30 | $4,918,720 | $787,000 | EPS005 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 962 | CC | 57432854 | LOPEZ NELSY | 231001 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 963 | CC | 7144252 | LOPEZ OMAR | 230301 | 30 | $5,656,528 | $905,100 | EPS002 | 30 | $5,656,528 | $707,100 | CCF33 | 30 | $5,656,528 | $226,300 | 14-23 | 30 | $5,656,528 | $29,600 | 30 | $5,656,528 | $169,700 |
| 964 | CC | 1082973431 | LOPEZ ROSA | 230201 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 965 | CC | 12561250 | LOPEZ RUBEN | 25-14 | 30 | $6,369,025 | $1,082,900 | EPS037 | 30 | $6,369,025 | $796,200 | CCF33 | 30 | $6,369,025 | $254,800 | 14-23 | 30 | $6,369,025 | $33,300 | 30 | $6,369,025 | $191,100 |

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 |
| 966 | CC | 1004368254 | LOPEZ SUSANA | 25-14 | 12 | $569,400 | $91,200 | EPSIC1 | 12 | $569,400 | $71,200 | CCF33 | 12 | $569,400 | $22,800 | 14-23 | 12 | $569,400 | $3,000 | 12 | $569,400 | $17,100 |
| 967 | CC | 30767014 | LOPEZ YENIS | 25-14 | 30 | $7,889,692 | $1,341,400 | EPS002 | 30 | $7,889,692 | $986,300 | CCF33 | 30 | $7,889,692 | $315,600 | 14-23 | 30 | $7,889,692 | $41,200 | 30 | $7,889,692 | $236,700 |
| 968 | CC | 85467247 | LOZADA JOSE | 230201 | 30 | $2,766,780 | $442,700 | MIN002 | 30 | $2,766,780 | $345,900 | CCF33 | 30 | $2,766,780 | $110,700 | 14-23 | 30 | $2,766,780 | $14,500 | 30 | $2,766,780 | $83,100 |
| 969 | CC | 80195896 | LOZANO CARLOS | 25-14 | 30 | $1,475,616 | $236,100 | EPS005 | 30 | $1,475,616 | $184,500 | CCF33 | 30 | $1,475,616 | $59,100 | 14-23 | 30 | $1,475,616 | $7,800 | 30 | $1,475,616 | $44,300 |
| 970 | CC | 1140834221 | LOZANO EFRAIN | 230201 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 971 | CC | 1083455743 | LOZANO KENIS | 230301 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 972 | CC | 36719626 | LOZANO REINALDINA | 25-14 | 30 | $6,036,600 | $1,026,300 | EPS002 | 30 | $6,036,600 | $754,600 | CCF33 | 30 | $6,036,600 | $241,500 | 14-23 | 30 | $6,036,600 | $31,600 | 30 | $6,036,600 | $181,100 |
| 973 | CC | 7634161 | LUBO SERGIO | 25-14 | 30 | $2,705,296 | $432,900 | EPS002 | 30 | $2,705,296 | $338,200 | CCF33 | 30 | $2,705,296 | $108,300 | 14-23 | 30 | $2,705,296 | $14,200 | 30 | $2,705,296 | $81,200 |
| 974 | CC | 1082904948 | LUGO JOSE | 230201 | 30 | $6,886,208 | $1,170,800 | EPS002 | 30 | $6,886,208 | $860,800 | CCF33 | 30 | $6,886,208 | $275,500 | 14-23 | 30 | $6,886,208 | $36,000 | 30 | $6,886,208 | $206,600 |
| 975 | CC | 1082861724 | LUGO SINDY | 230301 | 30 | $3,689,040 | $590,300 | EPS002 | 30 | $3,689,040 | $461,200 | CCF33 | 30 | $3,689,040 | $147,600 | 14-23 | 30 | $3,689,040 | $19,300 | 30 | $3,689,040 | $110,700 |
| 976 | CC | 73242803 | LUNA JORGE | 25-14 | 30 | $9,220,440 | $1,567,700 | EPS002 | 30 | $9,220,440 | $1,152,600 | CCF33 | 30 | $9,220,440 | $368,900 | 14-23 | 30 | $9,220,440 | $48,200 | 30 | $9,220,440 | $276,700 |
| 977 | CE | 331788 | MACCHIA CARLA | 230201 | 30 | $8,535,947 | $1,451,200 | EPS037 | 30 | $8,535,947 | $1,067,000 | CCF33 | 30 | $8,537,103 | $341,500 | 14-23 | 30 | $8,535,947 | $44,600 | 30 | $8,537,103 | $256,200 |
| 978 | CC | 22672136 | MACHADO MARGARITA | 230301 | 30 | $7,545,750 | $1,283,000 | EPS005 | 30 | $7,545,750 | $943,300 | CCF33 | 30 | $7,545,750 | $301,900 | 14-23 | 30 | $7,545,750 | $39,400 | 30 | $7,545,750 | $226,400 |
| 979 | CC | 37331294 | MACHADO YAJAIRA | 25-14 | 30 | $6,537,356 | $1,111,400 | EPS002 | 30 | $6,537,356 | $817,200 | CCF33 | 30 | $6,537,356 | $261,500 | 14-23 | 30 | $6,537,356 | $34,200 | 30 | $6,537,356 | $196,200 |
| 980 | CC | 57432581 | MACIAS LILIAM | 25-14 | 30 | $7,199,184 | $1,223,900 | EPS005 | 30 | $7,199,184 | $899,900 | CCF33 | 30 | $7,199,184 | $288,000 | 14-23 | 30 | $7,199,184 | $37,600 | 30 | $7,199,184 | $216,000 |
| 981 | CC | 39045961 | MACIAS LILIANA | 230201 | 30 | $3,751,007 | $600,200 | EPS005 | 30 | $3,751,007 | $468,900 | CCF33 | 30 | $3,751,007 | $150,100 | 14-23 | 30 | $3,751,007 | $19,600 | 30 | $3,751,007 | $112,600 |
| 982 | CC | 3715962 | MACIAS LUCIANO | 25-14 | 30 | $4,918,720 | $787,000 | EPS005 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 983 | CC | 36562267 | MACIAS MARIELA | 25-14 | 30 | $3,912,600 | $626,100 | MIN002 | 30 | $3,912,600 | $489,100 | CCF33 | 30 | $3,912,600 | $156,600 | 14-23 | 30 | $3,912,600 | $20,500 | 30 | $3,912,600 | $117,400 |
| 984 | CC | 85456629 | MACIAS VICTOR | 25-14 | 30 | $18,463,124 | $3,138,900 | EPS005 | 30 | $18,463,124 | $2,307,900 | CCF33 | 30 | $18,463,124 | $738,600 | 14-23 | 30 | $18,463,124 | $96,400 | 30 | $18,463,124 | $553,900 |
| 985 | CC | 21400608 | MADERA EIRA | 25-14 | 30 | $14,928,374 | $2,538,000 | EPS005 | 30 | $14,928,374 | $1,866,100 | CCF33 | 30 | $14,928,374 | $597,200 | 14-23 | 30 | $14,928,374 | $78,000 | 30 | $14,928,374 | $447,900 |
| 986 | CC | 85449797 | MAESTRE ALEX | 230301 | 30 | $1,609,760 | $257,600 | EPS005 | 30 | $1,609,760 | $201,300 | CCF33 | 30 | $1,609,760 | $64,400 | 14-23 | 30 | $1,609,760 | $8,500 | 30 | $1,609,760 | $48,300 |
| 987 | CC | 39066016 | MAESTRE LEONOR | | 0 | $0 | $0 | EPS048 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 988 | CC | 57466300 | MAESTRE LEYDIS | 230201 | 30 | $11,543,436 | $1,962,600 | EPS005 | 30 | $11,543,436 | $1,443,000 | CCF33 | 30 | $11,543,436 | $461,800 | 14-23 | 30 | $11,543,436 | $60,300 | 30 | $11,543,436 | $346,400 |
| 989 | CC | 12557144 | MAESTRE LUIS | 25-14 | 30 | $4,721,966 | $755,600 | EPS005 | 30 | $4,721,966 | $590,300 | CCF33 | 30 | $4,721,966 | $188,900 | 14-23 | 30 | $4,721,966 | $24,700 | 30 | $4,721,966 | $141,700 |
| 990 | CC | 52472476 | MAHECHA GINA | 25-14 | 30 | $3,304,363 | $528,700 | EPS002 | 30 | $3,304,363 | $413,100 | CCF33 | 30 | $3,304,363 | $132,200 | 14-23 | 30 | $3,304,363 | $17,300 | 30 | $3,304,363 | $99,200 |
| 991 | CC | 1082899232 | MAHECHA INDIRA | 25-14 | 27 | $1,281,150 | $205,000 | EPS002 | 27 | $1,281,150 | $160,200 | CCF33 | 27 | $1,281,150 | $51,300 | 14-23 | 27 | $1,281,150 | $6,700 | 27 | $1,281,150 | $38,500 |
| 992 | CC | 85460949 | MAIGUEL WILLIGTON | 25-14 | 30 | $9,437,382 | $1,604,400 | EPS037 | 30 | $9,437,382 | $1,179,700 | CCF33 | 30 | $9,437,382 | $377,500 | 14-23 | 30 | $9,437,382 | $49,300 | 30 | $9,437,382 | $283,200 |
| 993 | CC | 36726660 | MAL MILDRED | 230301 | 30 | $2,951,232 | $472,200 | MIN002 | 30 | $2,951,232 | $369,000 | CCF33 | 30 | $2,951,232 | $118,100 | 14-23 | 30 | $2,951,232 | $15,500 | 30 | $2,951,232 | $88,600 |
| 994 | CC | 7602221 | MAL ROBERTO | 25-14 | 30 | $4,426,848 | $708,300 | EPS005 | 30 | $4,426,848 | $553,400 | CCF33 | 30 | $4,426,848 | $177,100 | 14-23 | 30 | $4,426,848 | $23,200 | 30 | $4,426,848 | $132,900 |
| 995 | CC | 36668378 | MALAMUT DEYSI | 25-14 | 30 | $3,651,578 | $584,300 | EPS005 | 30 | $3,651,578 | $456,500 | CCF33 | 30 | $3,950,509 | $158,100 | 14-23 | 30 | $3,651,578 | $19,100 | 30 | $3,950,509 | $118,600 |
| 996 | CC | 7601124 | MALDONADO ALEXANDER | 25-14 | 30 | $9,504,386 | $1,616,000 | EPS002 | 30 | $9,504,386 | $1,188,100 | CCF33 | 30 | $9,504,386 | $380,200 | 14-23 | 30 | $9,504,386 | $49,700 | 30 | $9,504,386 | $285,200 |
| 997 | CC | 63324003 | MALOOF ANA | 25-14 | 30 | $1,878,048 | $300,500 | MIN002 | 30 | $1,878,048 | $234,800 | CCF33 | 30 | $1,878,048 | $75,200 | 14-23 | 30 | $1,878,048 | $9,900 | 30 | $1,878,048 | $56,400 |
| 998 | CC | 84452687 | MANGA WALDIR | 230301 | 26 | $2,106,624 | $337,100 | EPS002 | 26 | $2,106,624 | $263,400 | CCF33 | 26 | $2,106,624 | $84,300 | 14-23 | 26 | $2,106,624 | $11,000 | 26 | $2,106,624 | $63,200 |
| 999 | CC | 57465923 | MANJARRES ANNABELL | 230301 | 30 | $3,504,588 | $560,800 | EPS002 | 30 | $3,504,588 | $438,100 | CCF33 | 30 | $3,504,588 | $140,200 | 14-23 | 30 | $3,504,588 | $18,300 | 30 | $3,504,588 | $105,200 |
| 1000 | CC | 57428039 | MANJARRES BETSY | 25-14 | 30 | $6,537,356 | $1,111,400 | EPS002 | 30 | $6,537,356 | $817,200 | CCF33 | 30 | $6,537,356 | $261,500 | 14-23 | 30 | $6,537,356 | $34,200 | 30 | $6,537,356 | $196,200 |
| 1001 | CC | 85473784 | MANJARRES GUSTAVO | 230301 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1002 | CC | 12562980 | MANJARRES JAVIER | 25-14 | 30 | $7,624,016 | $1,296,300 | MIN002 | 30 | $7,624,016 | $953,100 | CCF33 | 30 | $7,624,016 | $305,000 | 14-23 | 30 | $7,624,016 | $39,800 | 30 | $7,624,016 | $228,800 |
| 1003 | CC | 85151305 | MANJARRES JORGE | 25-14 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1004 | CC | 12545859 | MANJARRES LUIS | 25-14 | 30 | $16,567,791 | $2,816,700 | EPS005 | 30 | $16,567,791 | $2,071,000 | CCF33 | 30 | $16,567,791 | $662,800 | 14-23 | 30 | $16,567,791 | $86,500 | 30 | $16,567,791 | $497,100 |
| 1005 | CC | 1082896909 | MANJARRES PEDRO | 230301 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1006 | CC | 85463267 | MANJARRES RAMON | 25-14 | 30 | $7,869,952 | $1,338,000 | MIN002 | 30 | $7,869,952 | $983,800 | CCF33 | 30 | $7,869,952 | $314,800 | 14-23 | 30 | $7,869,952 | $41,100 | 30 | $7,869,952 | $236,100 |
| 1007 | CC | 36550776 | MANJARRES SOL | 25-14 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1008 | CC | 57290976 | MANJARRES ZAINE | 25-14 | 30 | $3,751,007 | $600,200 | EPS005 | 30 | $3,751,007 | $468,900 | CCF33 | 30 | $3,751,007 | $150,100 | 14-23 | 30 | $3,751,007 | $19,600 | 30 | $3,751,007 | $112,600 |
| 1009 | CC | 8727770 | MANOTAS IVAN | 25-14 | 30 | $10,560,294 | $1,795,500 | EPS005 | 30 | $10,560,294 | $1,320,100 | CCF33 | 30 | $10,560,294 | $422,500 | 14-23 | 30 | $10,560,294 | $55,200 | 30 | $10,560,294 | $316,900 |
| 1010 | CC | 12549124 | MANRIQUE JESUS | | 0 | $0 | $0 | EPS005 | 30 | $6,640,272 | $830,100 | CCF33 | 30 | $6,640,272 | $265,700 | 14-23 | 30 | $6,640,272 | $34,700 | 30 | $6,640,272 | $199,300 |
| 1011 | CC | 7604156 | MARCHENA CARLOS | 25-14 | 30 | $2,112,810 | $338,100 | EPS005 | 30 | $2,112,810 | $264,200 | CCF33 | 30 | $2,112,810 | $84,600 | 14-23 | 30 | $2,112,810 | $11,100 | 30 | $2,112,810 | $63,400 |
| 1012 | CC | 1045725304 | MARIN ANDERSON | 230301 | 30 | $8,164,584 | $1,388,200 | EPS005 | 30 | $8,164,584 | $1,020,600 | CCF33 | 30 | $8,164,584 | $326,600 | 14-23 | 30 | $8,164,584 | $42,700 | 30 | $8,164,584 | $245,000 |
| 1013 | CC | 1082942163 | MARIN BIENVENIDO | | 0 | $0 | $0 | EPS002 | 30 | $3,964,074 | $495,600 | CCF33 | 30 | $3,964,074 | $158,600 | 14-23 | 30 | $3,964,074 | $20,700 | 30 | $3,964,074 | $119,000 |
| 1014 | CC | 85470073 | MARIN CARLOS | 25-14 | 30 | $4,426,848 | $708,300 | EPS005 | 30 | $4,426,848 | $553,400 | CCF33 | 30 | $4,426,848 | $177,100 | 14-23 | 30 | $4,426,848 | $23,200 | 30 | $4,426,848 | $132,900 |

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 |
| 1015 | CC | 85454374 | MARIN GUSTAVO | 230301 | 30 | $7,299,888 | $1,241,000 | EPS005 | 30 | $7,299,888 | $912,500 | CCF33 | 30 | $7,299,888 | $292,000 | 14-23 | 30 | $7,299,888 | $38,200 | 30 | $7,299,888 | $219,000 |
| 1016 | CC | 57426458 | MARIN JUANA | 25-14 | 30 | $4,806,804 | $769,100 | EPS005 | 30 | $4,806,804 | $600,900 | CCF33 | 30 | $4,806,804 | $192,300 | 14-23 | 30 | $4,806,804 | $25,100 | 30 | $4,806,804 | $144,300 |
| 1017 | CC | 12622524 | MARIN RODIN | 25-14 | 30 | $5,902,464 | $1,003,600 | MIN002 | 30 | $5,902,464 | $737,900 | CCF33 | 30 | $5,902,464 | $236,100 | 14-23 | 30 | $5,902,464 | $30,900 | 30 | $5,902,464 | $177,100 |
| 1018 | CC | 57297302 | MARIN SORANY | 230301 | 30 | $15,782,959 | $2,683,300 | EPS005 | 30 | $15,782,959 | $1,972,900 | CCF33 | 30 | $15,802,523 | $632,200 | 14-23 | 30 | $15,782,959 | $82,400 | 30 | $15,802,523 | $474,100 |
| 1019 | CC | 1045720942 | MARINO ANGIE | 25-14 | 30 | $2,889,748 | $462,400 | EPS005 | 30 | $2,889,748 | $361,300 | CCF33 | 30 | $2,889,748 | $115,600 | 14-23 | 30 | $2,889,748 | $15,100 | 30 | $2,889,748 | $86,700 |
| 1020 | CC | 85470576 | MARQUEZ GABRIEL | 25-14 | 30 | $5,902,464 | $1,003,600 | EPS005 | 30 | $5,902,464 | $737,900 | CCF33 | 30 | $5,902,464 | $236,100 | 14-23 | 30 | $5,902,464 | $30,900 | 30 | $5,902,464 | $177,100 |
| 1021 | CC | 12535262 | MARQUEZ VICTOR | 25-14 | 30 | $11,969,181 | $2,034,900 | EPS037 | 30 | $11,969,181 | $1,496,200 | CCF33 | 30 | $11,969,181 | $478,800 | 14-23 | 30 | $11,969,181 | $62,500 | 30 | $11,969,181 | $359,100 |
| 1022 | CC | 1082951123 | MARRIAGA ABRAHAM | 231001 | 30 | $3,708,510 | $593,400 | EPS005 | 30 | $3,708,510 | $463,600 | CCF33 | 30 | $3,708,510 | $148,400 | 14-23 | 30 | $3,708,510 | $19,400 | 30 | $3,708,510 | $111,300 |
| 1023 | CC | 84082554 | MARTELO JOEL | 230201 | 30 | $2,347,560 | $375,700 | EPS002 | 30 | $2,347,560 | $293,500 | CCF33 | 30 | $2,347,560 | $94,000 | 14-23 | 30 | $2,347,560 | $12,300 | 30 | $2,347,560 | $70,500 |
| 1024 | CC | 12447540 | MARTINEZ ADALBERTO | 230301 | 30 | $5,902,464 | $1,003,600 | MIN002 | 30 | $5,902,464 | $737,900 | CCF33 | 30 | $5,902,464 | $236,100 | 14-23 | 30 | $5,902,464 | $30,900 | 30 | $5,902,464 | $177,100 |
| 1025 | CC | 57434236 | MARTINEZ AMALIA | 25-14 | 25 | $6,653,256 | $1,131,200 | EPS017 | 25 | $6,653,256 | $831,700 | CCF33 | 25 | $6,653,256 | $266,200 | 14-23 | 25 | $6,653,256 | $34,800 | 25 | $6,653,256 | $199,600 |
| 1026 | CC | 57434236 | MARTINEZ AMALIA | 25-14 | 5 | $1,330,652 | $226,400 | EPS017 | 5 | $1,330,652 | $166,400 | CCF33 | 5 | $1,330,651 | $53,300 | 14-23 | 5 | $1,330,652 | $0 | 5 | $1,330,651 | $40,000 |
| 1027 | CC | 22461981 | MARTINEZ AMILETH | 25-14 | 30 | $21,333,258 | $3,626,800 | EPS005 | 30 | $21,333,258 | $2,666,700 | CCF33 | 30 | $21,407,785 | $856,400 | 14-23 | 30 | $21,333,258 | $111,400 | 30 | $21,407,785 | $642,300 |
| 1028 | CC | 7144610 | MARTINEZ AMILKAR | 25-14 | 30 | $2,213,424 | $354,200 | EPS002 | 30 | $2,213,424 | $276,700 | CCF33 | 30 | $2,213,424 | $88,600 | 14-23 | 30 | $2,213,424 | $11,600 | 30 | $2,213,424 | $66,500 |
| 1029 | CC | 65773600 | MARTINEZ ANA | 25-14 | 30 | $3,367,598 | $538,900 | EPS005 | 30 | $3,367,598 | $421,000 | CCF33 | 30 | $3,367,598 | $134,800 | 14-23 | 30 | $3,367,598 | $82,100 | 30 | $3,367,598 | $101,100 |
| 1030 | CC | 1002422244 | MARTINEZ ANTONIO | 25-14 | 30 | $6,179,752 | $1,050,600 | EPS005 | 30 | $6,179,752 | $772,500 | CCF33 | 30 | $6,179,752 | $247,200 | 14-23 | 30 | $6,179,752 | $32,300 | 30 | $6,179,752 | $185,400 |
| 1031 | CC | 7633233 | MARTINEZ ARISTIDES | 25-14 | 30 | $6,148,400 | $1,045,400 | MIN002 | 30 | $6,148,400 | $768,600 | CCF33 | 30 | $6,148,400 | $246,000 | 14-23 | 30 | $6,148,400 | $32,100 | 30 | $6,148,400 | $184,500 |
| 1032 | CC | 79959996 | MARTINEZ CARLOS | 25-14 | 30 | $10,833,792 | $1,841,900 | EPS005 | 30 | $10,833,792 | $1,354,300 | CCF33 | 30 | $10,833,792 | $433,400 | 14-23 | 30 | $10,833,792 | $56,600 | 30 | $10,833,792 | $325,100 |
| 1033 | CC | 7630977 | MARTINEZ DANNY | 230301 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1034 | CC | 57448573 | MARTINEZ DINA | 25-14 | 30 | $4,695,120 | $751,300 | MIN002 | 30 | $4,695,120 | $586,900 | CCF33 | 30 | $4,695,120 | $187,900 | 14-23 | 30 | $4,695,120 | $24,600 | 30 | $4,695,120 | $140,900 |
| 1035 | CC | 85155333 | MARTINEZ JAIDER | 25-14 | 25 | $4,927,439 | $837,800 | EPS005 | 25 | $4,927,439 | $616,000 | CCF33 | 25 | $4,927,439 | $197,100 | 14-23 | 25 | $4,927,439 | $25,800 | 25 | $4,927,439 | $147,900 |
| 1036 | CC | 85155333 | MARTINEZ JAIDER | 25-14 | 5 | $985,488 | $167,700 | EPS005 | 5 | $985,488 | $123,200 | CCF33 | 5 | $985,488 | $39,500 | 14-23 | 5 | $985,488 | $0 | 5 | $985,488 | $29,600 |
| 1037 | CC | 72155511 | MARTINEZ JAIRO | 230301 | 30 | $7,570,419 | $1,287,100 | EPS005 | 30 | $7,570,419 | $946,400 | CCF33 | 30 | $7,570,419 | $302,900 | 14-23 | 30 | $7,570,419 | $39,600 | 30 | $7,570,419 | $227,200 |
| 1038 | CC | 7631833 | MARTINEZ JEAN | 230201 | 30 | $2,191,056 | $350,600 | ESSC07 | 30 | $2,191,056 | $273,900 | CCF33 | 30 | $2,191,056 | $87,700 | 14-23 | 30 | $2,191,056 | $11,500 | 30 | $2,191,056 | $65,800 |
| 1039 | CC | 7602961 | MARTINEZ JHON | 25-14 | 30 | $6,137,210 | $1,043,400 | EPS005 | 30 | $6,137,210 | $767,200 | CCF33 | 30 | $6,137,210 | $245,500 | 14-23 | 30 | $6,137,210 | $32,100 | 30 | $6,137,210 | $184,200 |
| 1040 | CC | 1045733623 | MARTINEZ JORGE | 230301 | 30 | $4,303,880 | $688,700 | EPS010 | 30 | $4,303,880 | $538,000 | CCF33 | 30 | $4,303,880 | $172,200 | 14-23 | 30 | $4,303,880 | $22,500 | 30 | $4,303,880 | $129,200 |
| 1041 | CC | 19591473 | MARTINEZ JOSE | 25-14 | 30 | $2,012,208 | $322,000 | EPS037 | 30 | $2,012,208 | $251,600 | CCF33 | 30 | $2,012,208 | $80,500 | 14-23 | 30 | $2,012,208 | $10,600 | 30 | $2,012,208 | $60,400 |
| 1042 | CC | 39101339 | MARTINEZ KAREN | 230301 | 30 | $4,690,788 | $750,600 | EPS005 | 30 | $4,690,788 | $586,400 | CCF33 | 30 | $4,690,788 | $187,700 | 14-23 | 30 | $4,690,788 | $24,500 | 30 | $4,690,788 | $140,800 |
| 1043 | CC | 57439768 | MARTINEZ LILIANA | 25-14 | 30 | $7,199,184 | $1,223,900 | EPS002 | 30 | $7,199,184 | $899,900 | CCF33 | 30 | $7,199,184 | $288,000 | 14-23 | 30 | $7,199,184 | $37,600 | 30 | $7,199,184 | $216,000 |
| 1044 | CC | 36722802 | MARTINEZ LIZ | 230301 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1045 | CC | 1124417633 | MARTINEZ LOANA | 230201 | 12 | $1,379,088 | $220,700 | EPS010 | 12 | $1,379,088 | $172,400 | CCF33 | 12 | $1,379,088 | $55,200 | 14-23 | 12 | $1,379,088 | $7,200 | 12 | $1,379,088 | $41,400 |
| 1046 | CC | 1083040966 | MARTINEZ LUIS | 230201 | 30 | $1,423,500 | $227,800 | EPS010 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1047 | CC | 12552457 | MARTINEZ LUIS | 231001 | 30 | $2,347,560 | $375,700 | EPS005 | 30 | $2,347,560 | $293,500 | CCF33 | 30 | $2,347,560 | $94,000 | 14-23 | 30 | $2,347,560 | $12,300 | 30 | $2,347,560 | $70,500 |
| 1048 | CC | 1081918145 | MARTINEZ LUZCENITH | 25-14 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1049 | CC | 1082861694 | MARTINEZ MABEL | 230301 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1050 | CC | 79311327 | MARTINEZ MANUEL | 230301 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1051 | CC | 57465201 | MARTINEZ MARTA | 230301 | 30 | $7,132,144 | $1,212,600 | MIN002 | 30 | $7,132,144 | $891,600 | CCF33 | 30 | $7,132,144 | $285,300 | 14-23 | 30 | $7,132,144 | $37,300 | 30 | $7,132,144 | $214,000 |
| 1052 | CC | 33196832 | MARTINEZ MERY | | 0 | $0 | $0 | MIN002 | 30 | $4,225,620 | $528,300 | CCF33 | 30 | $4,225,620 | $169,100 | 14-23 | 30 | $4,225,620 | $22,100 | 30 | $4,225,620 | $126,800 |
| 1053 | CC | 4978366 | MARTINEZ NELSON | 230201 | 30 | $5,902,464 | $1,003,600 | MIN002 | 30 | $5,902,464 | $737,900 | CCF33 | 30 | $5,902,464 | $236,100 | 14-23 | 30 | $5,902,464 | $30,900 | 30 | $5,902,464 | $177,100 |
| 1054 | CC | 85150786 | MARTINEZ OSCAR | 230201 | 30 | $2,213,424 | $354,200 | MIN002 | 30 | $2,213,424 | $276,700 | CCF33 | 30 | $2,213,424 | $88,600 | 14-23 | 30 | $2,213,424 | $11,600 | 30 | $2,213,424 | $66,500 |
| 1055 | CC | 1082980845 | MARTINEZ PABLO | 25-14 | 30 | $1,956,300 | $313,100 | EPS005 | 30 | $1,956,300 | $244,600 | CCF33 | 30 | $1,956,300 | $78,300 | 14-23 | 30 | $1,956,300 | $10,300 | 30 | $1,956,300 | $58,700 |
| 1056 | CC | 84450555 | MARTINEZ RONALD | 230301 | 30 | $9,567,875 | $1,626,700 | EPS005 | 30 | $9,567,875 | $1,196,000 | CCF33 | 30 | $9,567,875 | $382,800 | 14-23 | 30 | $9,567,875 | $50,000 | 30 | $9,567,875 | $287,100 |
| 1057 | CC | 72332913 | MARTINEZ RONNY | 230301 | 30 | $4,376,535 | $700,300 | EPS005 | 30 | $4,376,535 | $547,100 | CCF33 | 30 | $4,376,535 | $175,100 | 14-23 | 30 | $4,376,535 | $22,900 | 30 | $4,376,535 | $131,300 |
| 1058 | CC | 4611704 | MARTINEZ WILLIAM | 25-14 | 30 | $12,977,476 | $2,206,200 | EPS005 | 30 | $12,977,476 | $1,622,200 | CCF33 | 30 | $12,979,153 | $519,200 | 14-23 | 30 | $12,977,476 | $67,800 | 30 | $12,979,153 | $389,400 |
| 1059 | CC | 85459566 | MARTINEZ WILMER | 25-14 | 30 | $6,537,356 | $1,111,400 | EPS037 | 30 | $6,537,356 | $817,200 | CCF33 | 30 | $6,537,356 | $261,500 | 14-23 | 30 | $6,537,356 | $34,200 | 30 | $6,537,356 | $196,200 |
| 1060 | CC | 1082956756 | MARTINEZ YULITZA | 25-14 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1061 | CC | 12532176 | MATOS EDGARDO | | 0 | $0 | $0 | MIN002 | 30 | $11,265,136 | $1,408,200 | CCF33 | 30 | $11,265,136 | $450,700 | 14-23 | 30 | $11,265,136 | $58,900 | 30 | $11,265,136 | $338,000 |
| 1062 | CC | 6814813 | MATUTE JORGE | | 0 | $0 | $0 | EPS005 | 30 | $2,682,960 | $335,400 | CCF33 | 30 | $2,682,960 | $107,400 | 14-23 | 30 | $2,682,960 | $14,100 | 30 | $2,682,960 | $80,500 |
| 1063 | CC | 85473081 | MAZENET JULIO | 25-14 | 30 | $3,780,129 | $604,900 | EPS037 | 30 | $3,780,129 | $472,600 | CCF33 | 30 | $3,780,129 | $151,300 | 14-23 | 30 | $3,780,129 | $92,100 | 30 | $3,780,129 | $113,500 |

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 |
| 1064 | CC | 12560079 | MEDINA ALEX | 25-14 | 30 | $4,918,720 | $787,000 | EPS005 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 1065 | CC | 7144775 | MEDINA ELIAS | 230201 | 30 | $4,806,804 | $769,100 | EPS037 | 30 | $4,806,804 | $600,900 | CCF33 | 30 | $4,806,804 | $192,300 | 14-23 | 30 | $4,806,804 | $25,100 | 30 | $4,806,804 | $144,300 |
| 1066 | CC | 1082925422 | MEDINA RICARDO | 230201 | 30 | $1,967,488 | $314,800 | MIN002 | 30 | $1,967,488 | $246,000 | CCF33 | 30 | $1,967,488 | $78,700 | 14-23 | 30 | $1,967,488 | $10,300 | 30 | $1,967,488 | $59,100 |
| 1067 | CC | 84456239 | MEJIA ELDER | 231001 | 30 | $1,844,520 | $295,200 | EPS010 | 30 | $1,844,520 | $230,600 | CCF33 | 30 | $1,844,520 | $73,800 | 14-23 | 30 | $1,844,520 | $9,700 | 30 | $1,844,520 | $55,400 |
| 1068 | CC | 7631698 | MEJIA ERICK | 230301 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $60,800 | 30 | $2,790,767 | $83,800 |
| 1069 | CC | 12595069 | MEJIA HABIB | 25-14 | 30 | $2,738,820 | $438,300 | MIN002 | 30 | $2,738,820 | $342,400 | CCF33 | 30 | $2,738,820 | $109,600 | 14-23 | 30 | $2,738,820 | $14,300 | 30 | $2,738,820 | $82,200 |
| 1070 | CC | 1083469439 | MEJIA HUGO | 230301 | 30 | $4,259,832 | $681,600 | EPS017 | 30 | $4,259,832 | $532,500 | CCF33 | 30 | $4,259,832 | $170,400 | 14-23 | 30 | $4,259,832 | $22,300 | 30 | $4,259,832 | $127,800 |
| 1071 | CC | 57461966 | MEJIA JESSICA | 230201 | 30 | $7,378,080 | $1,254,300 | EPS002 | 30 | $7,378,080 | $922,300 | CCF33 | 30 | $7,378,080 | $295,200 | 14-23 | 30 | $7,378,080 | $38,600 | 30 | $7,378,080 | $221,400 |
| 1072 | CC | 1083044427 | MEJIA JUAN | 230301 | 12 | $782,520 | $125,300 | EPS005 | 12 | $782,520 | $97,900 | CCF33 | 12 | $782,520 | $31,400 | 14-23 | 12 | $782,520 | $4,100 | 12 | $782,520 | $23,500 |
| 1073 | CC | 57443573 | MEJIA LAURA | 25-14 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1074 | CC | 4979720 | MEJIA MARCO | 231001 | 30 | $1,475,616 | $236,100 | EPS002 | 30 | $1,475,616 | $184,500 | CCF33 | 30 | $1,475,616 | $59,100 | 14-23 | 30 | $1,475,616 | $7,800 | 30 | $1,475,616 | $44,300 |
| 1075 | CC | 80069265 | MEJIA MARIO | 230301 | 30 | $7,378,080 | $1,254,300 | EPS017 | 30 | $7,378,080 | $922,300 | CCF33 | 30 | $7,378,080 | $295,200 | 14-23 | 30 | $7,378,080 | $38,600 | 30 | $7,378,080 | $221,400 |
| 1076 | CC | 88249422 | MEJIA MARIO | 25-14 | 30 | $1,475,616 | $236,100 | EPS005 | 30 | $1,475,616 | $184,500 | CCF33 | 30 | $1,475,616 | $59,100 | 14-23 | 30 | $1,475,616 | $7,800 | 30 | $1,475,616 | $44,300 |
| 1077 | CC | 39047301 | MEJIA MARTA | 230301 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1078 | CC | 57462087 | MELGAREJO DIANA | 25-14 | 30 | $6,537,356 | $1,111,400 | EPS005 | 30 | $6,537,356 | $817,200 | CCF33 | 30 | $6,537,356 | $261,500 | 14-23 | 30 | $6,537,356 | $34,200 | 30 | $6,537,356 | $196,200 |
| 1079 | CC | 1065658603 | MELO ANA | 25-14 | 30 | $6,036,600 | $1,026,300 | EPS005 | 30 | $6,036,600 | $754,600 | CCF33 | 30 | $6,036,600 | $241,500 | 14-23 | 30 | $6,036,600 | $31,600 | 30 | $6,036,600 | $181,100 |
| 1080 | CC | 26670389 | MENA ALBA | 25-14 | 30 | $7,378,080 | $1,254,300 | EPS005 | 30 | $7,378,080 | $922,300 | CCF33 | 30 | $7,378,080 | $295,200 | 14-23 | 30 | $7,378,080 | $38,600 | 30 | $7,378,080 | $221,400 |
| 1081 | CC | 1010124615 | MENA AURA | 230301 | 30 | $11,119,248 | $1,890,300 | ESSC07 | 30 | $11,119,248 | $1,390,000 | CCF33 | 30 | $11,119,248 | $444,800 | 14-23 | 30 | $11,119,248 | $58,100 | 30 | $11,119,248 | $333,600 |
| 1082 | CC | 35602858 | MENA AYDA | 25-14 | 30 | $9,390,240 | $1,596,500 | EPS005 | 30 | $9,390,240 | $1,173,800 | CCF33 | 30 | $9,390,240 | $375,700 | 14-23 | 30 | $9,390,240 | $49,100 | 30 | $9,390,240 | $281,800 |
| 1083 | CC | 1042581325 | MEÑACA LORENA | 231001 | 30 | $6,886,208 | $1,170,800 | ESSC07 | 30 | $6,886,208 | $860,800 | CCF33 | 30 | $6,886,208 | $275,500 | 14-23 | 30 | $6,886,208 | $36,000 | 30 | $6,886,208 | $206,600 |
| 1084 | CC | 45564599 | MEÑACA MARIA | 25-14 | 30 | $9,567,875 | $1,626,700 | EPS005 | 30 | $9,567,875 | $1,196,000 | CCF33 | 30 | $9,567,875 | $382,800 | 14-23 | 30 | $9,567,875 | $50,000 | 30 | $9,567,875 | $287,100 |
| 1085 | CC | 84458088 | MENDEZ ALVARO | 25-14 | 30 | $15,944,149 | $2,710,700 | EPS005 | 30 | $15,944,149 | $1,993,100 | CCF33 | 30 | $15,944,149 | $637,800 | 14-23 | 30 | $15,944,149 | $83,300 | 30 | $15,944,149 | $478,400 |
| 1086 | CC | 12559997 | MENDEZ JORGE | 25-14 | 30 | $4,882,465 | $781,200 | EPS005 | 30 | $4,882,465 | $610,400 | CCF33 | 30 | $4,882,465 | $195,300 | 14-23 | 30 | $4,882,465 | $25,500 | 30 | $4,882,465 | $146,500 |
| 1087 | CC | 1042436838 | MENDEZ KENEDITH | 231001 | 30 | $9,172,652 | $1,559,500 | EPS010 | 30 | $9,172,652 | $1,146,600 | CCF33 | 30 | $9,172,652 | $367,000 | 14-23 | 30 | $9,172,652 | $47,900 | 30 | $9,172,652 | $275,200 |
| 1088 | CC | 39683014 | MENDEZ MARTHA | | 0 | $0 | $0 | EPS005 | 30 | $3,996,460 | $499,600 | CCF33 | 30 | $3,996,460 | $159,900 | 14-23 | 30 | $3,996,460 | $20,900 | 30 | $3,996,460 | $119,900 |
| 1089 | CC | 7628527 | MENDEZ OMAR | 230201 | 30 | $6,886,208 | $1,170,800 | MIN002 | 30 | $6,886,208 | $860,800 | CCF33 | 30 | $6,886,208 | $275,500 | 14-23 | 30 | $6,886,208 | $36,000 | 30 | $6,886,208 | $206,600 |
| 1090 | CC | 12563172 | MENDIVIL EDER | 25-14 | 30 | $1,475,616 | $236,100 | EPS002 | 30 | $1,475,616 | $184,500 | CCF33 | 30 | $1,475,616 | $59,100 | 14-23 | 30 | $1,475,616 | $7,800 | 30 | $1,475,616 | $44,300 |
| 1091 | PT | 5812034 | MENDOZA DAICY | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1092 | CC | 91510729 | MENDOZA DIEGO | 230301 | 30 | $6,204,345 | $1,054,900 | EPS005 | 30 | $6,204,345 | $775,600 | CCF33 | 30 | $6,204,345 | $248,200 | 14-23 | 30 | $6,204,345 | $32,400 | 30 | $6,204,345 | $186,200 |
| 1093 | CC | 85461465 | MENDOZA EDGARDO | 230301 | 30 | $6,394,336 | $1,087,100 | MIN002 | 30 | $6,394,336 | $799,300 | CCF33 | 30 | $6,394,336 | $255,800 | 14-23 | 30 | $6,394,336 | $33,400 | 30 | $6,394,336 | $191,900 |
| 1094 | CC | 85465588 | MENDOZA ENRIQUE | 230301 | 30 | $6,640,272 | $1,129,100 | EPS005 | 30 | $6,640,272 | $830,100 | CCF33 | 30 | $6,640,272 | $265,700 | 14-23 | 30 | $6,640,272 | $34,700 | 30 | $6,640,272 | $199,300 |
| 1095 | CC | 72146789 | MENDOZA GUSTAVO | 25-14 | 30 | $2,917,690 | $466,900 | MIN002 | 30 | $2,917,690 | $364,800 | CCF33 | 30 | $2,917,690 | $116,800 | 14-23 | 30 | $2,917,690 | $15,300 | 30 | $2,917,690 | $87,600 |
| 1096 | CC | 1082894457 | MENDOZA MAIRA | 25-14 | 30 | $7,333,424 | $1,246,800 | EPS005 | 30 | $7,333,424 | $916,700 | CCF33 | 30 | $7,333,424 | $293,400 | 14-23 | 30 | $7,333,424 | $38,300 | 30 | $7,333,424 | $220,100 |
| 1097 | CC | 1082929234 | MENDOZA MARIA | 25-14 | 30 | $6,917,566 | $1,176,100 | EPS005 | 30 | $6,917,566 | $864,700 | CCF33 | 30 | $6,917,566 | $276,800 | 14-23 | 30 | $6,917,566 | $36,200 | 30 | $6,917,566 | $207,600 |
| 1098 | CC | 36724060 | MENDOZA MARIA | 230201 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1099 | CC | 39047498 | MENDOZA MARIA | 25-14 | 30 | $6,148,450 | $1,045,400 | EPS005 | 30 | $6,148,450 | $768,600 | CCF33 | 30 | $6,148,450 | $246,000 | 14-23 | 30 | $6,148,450 | $32,100 | 30 | $6,148,450 | $184,500 |
| 1100 | CC | 1082935774 | MENDOZA MAYRA | 25-14 | 30 | $4,918,720 | $787,000 | EPS002 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 1101 | CC | 23119976 | MENDOZA NELSIBETH | | 0 | $0 | $0 | MIN002 | 30 | $2,615,860 | $327,000 | CCF33 | 30 | $2,615,860 | $104,700 | 14-23 | 30 | $2,615,860 | $13,700 | 30 | $2,615,860 | $78,500 |
| 1102 | CC | 36695491 | MENDOZA SHIRLEY | 25-14 | 30 | $3,934,976 | $629,600 | EPS005 | 30 | $3,934,976 | $491,900 | CCF33 | 30 | $3,934,976 | $157,400 | 14-23 | 30 | $3,934,976 | $20,600 | 30 | $3,934,976 | $118,100 |
| 1103 | CC | 1007744491 | MENDOZA STEFFANIA | 230301 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1104 | CC | 12630026 | MERCADO ALVARO | 230301 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1105 | CC | 8746547 | MERCADO HUGO | 25-14 | 30 | $20,521,069 | $3,488,800 | EPS005 | 30 | $20,521,069 | $2,565,200 | CCF33 | 30 | $20,521,069 | $820,900 | 14-23 | 30 | $20,521,069 | $107,200 | 30 | $20,521,069 | $615,700 |
| 1106 | CC | 72221403 | MERCADO PEDRO | 25-14 | 30 | $5,912,927 | $1,005,300 | EPS005 | 30 | $5,912,927 | $739,200 | CCF33 | 30 | $5,912,927 | $236,600 | 14-23 | 30 | $5,912,927 | $61,800 | 30 | $5,912,927 | $177,400 |
| 1107 | CC | 1151184323 | MERCADO RITA | 230201 | 19 | $921,648 | $147,500 | MIN002 | 19 | $921,648 | $115,300 | CCF33 | 19 | $921,648 | $36,900 | 14-23 | 19 | $921,648 | $4,900 | 19 | $921,648 | $27,700 |
| 1108 | CC | 85462914 | MERCADO UVALDO | 231001 | 30 | $4,583,390 | $733,400 | MIN002 | 30 | $4,583,390 | $573,000 | CCF33 | 30 | $4,583,390 | $183,400 | 14-23 | 30 | $4,583,390 | $24,000 | 30 | $4,583,390 | $137,600 |
| 1109 | CC | 85154867 | MERIÑO CRISTIAN | 230301 | 30 | $9,591,504 | $1,630,700 | EPS005 | 30 | $9,591,504 | $1,199,000 | CCF33 | 30 | $9,591,504 | $383,700 | 14-23 | 30 | $9,591,504 | $50,100 | 30 | $9,591,504 | $287,800 |
| 1110 | CC | 1083016376 | MESINO PETER | 231001 | 30 | $6,439,040 | $1,094,700 | EPS002 | 30 | $6,439,040 | $804,900 | CCF33 | 30 | $6,439,040 | $257,600 | 14-23 | 30 | $6,439,040 | $33,700 | 30 | $6,439,040 | $193,200 |
| 1111 | CC | 1140824723 | MESTRE JUAN | 25-14 | 30 | $1,844,520 | $295,200 | EPS010 | 30 | $1,844,520 | $230,600 | CCF33 | 30 | $1,844,520 | $73,800 | 14-23 | 30 | $1,844,520 | $9,700 | 30 | $1,844,520 | $55,400 |
| 1112 | CC | 1081928917 | MEYER MARIA | 25-14 | 30 | $1,682,418 | $269,200 | EPS002 | 30 | $1,682,418 | $210,400 | CCF33 | 30 | $1,682,418 | $67,300 | 14-23 | 30 | $1,682,418 | $8,800 | 30 | $1,682,418 | $50,500 |

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 |
| 1113 | CC | 1081791693 | MEZA GUMERCINDA | 230301 | 12 | $1,173,780 | $187,900 | ESSC24 | 12 | $1,173,780 | $146,800 | CCF33 | 12 | $1,173,780 | $47,000 | 14-23 | 12 | $1,173,780 | $6,200 | 12 | $1,173,780 | $35,300 |
| 1114 | CC | 1083026788 | MEZA JORGE | 230201 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1115 | CC | 1082898451 | MEZA MARIA | 25-14 | 30 | $4,829,280 | $772,700 | EPS037 | 30 | $4,829,280 | $603,700 | CCF33 | 30 | $4,829,280 | $193,200 | 14-23 | 30 | $4,829,280 | $25,300 | 30 | $4,829,280 | $144,900 |
| 1116 | CC | 19426440 | MEZA OMAR | 25-14 | 30 | $4,612,606 | $738,100 | EPS005 | 30 | $4,612,606 | $576,600 | CCF33 | 30 | $4,612,606 | $184,600 | 14-23 | 30 | $4,612,606 | $24,100 | 30 | $4,612,606 | $138,400 |
| 1117 | CC | 1103101439 | MEZA OSCAR | 25-14 | 30 | $7,243,920 | $1,231,700 | EPS037 | 30 | $7,243,920 | $905,500 | CCF33 | 30 | $7,243,920 | $289,800 | 14-23 | 30 | $7,243,920 | $37,900 | 30 | $7,243,920 | $217,400 |
| 1118 | CC | 1067812363 | MIELES JUANA | 230301 | 30 | $2,151,940 | $344,400 | MIN002 | 30 | $2,151,940 | $269,000 | CCF33 | 30 | $2,151,940 | $86,100 | 14-23 | 30 | $2,151,940 | $11,300 | 30 | $2,151,940 | $64,600 |
| 1119 | CC | 40020566 | MIELES MARIA | 25-14 | 30 | $18,419,996 | $3,131,400 | EPS005 | 30 | $18,419,996 | $2,302,500 | CCF33 | 30 | $18,419,996 | $736,800 | 14-23 | 30 | $18,419,996 | $96,200 | 30 | $18,419,996 | $552,600 |
| 1120 | CC | 57443290 | MIER ELISA | 230301 | 30 | $3,135,684 | $501,800 | MIN002 | 30 | $3,135,684 | $392,000 | CCF33 | 30 | $3,135,684 | $125,500 | 14-23 | 30 | $3,135,684 | $16,400 | 30 | $3,135,684 | $94,100 |
| 1121 | CC | 57434606 | MIER MONICA | 25-14 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1122 | CE | 404654 | MIKHEEVA SVETLANA | 230201 | 30 | $8,607,760 | $1,463,500 | EPS005 | 30 | $8,607,760 | $1,076,000 | CCF33 | 30 | $8,607,760 | $344,400 | 14-23 | 30 | $8,607,760 | $45,000 | 30 | $8,607,760 | $258,300 |
| 1123 | CE | 631386 | MILANES CELENE | 25-14 | 30 | $17,971,360 | $3,055,300 | EPS005 | 30 | $17,971,360 | $2,246,500 | CCF33 | 30 | $17,971,360 | $718,900 | 14-23 | 30 | $17,971,360 | $93,900 | 30 | $17,971,360 | $539,200 |
| 1124 | CC | 57418059 | MIRANDA ANGELICA | 25-14 | 30 | $4,918,720 | $787,000 | EPS010 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 1125 | CC | 36723283 | MIRANDA HILDA | 25-14 | 30 | $6,537,356 | $1,111,400 | EPS002 | 30 | $6,537,356 | $817,200 | CCF33 | 30 | $6,537,356 | $261,500 | 14-23 | 30 | $6,537,356 | $34,200 | 30 | $6,537,356 | $196,200 |
| 1126 | CC | 57290594 | MIRANDA KELLY | 230301 | 30 | $4,806,804 | $769,100 | EPS005 | 30 | $4,806,804 | $600,900 | CCF33 | 30 | $4,806,804 | $192,300 | 14-23 | 30 | $4,806,804 | $334,600 | 30 | $4,806,804 | $144,300 |
| 1127 | CC | 15174123 | MOJICA JOSE | 230301 | 30 | $1,967,488 | $314,800 | MIN002 | 30 | $1,967,488 | $246,000 | CCF33 | 30 | $1,967,488 | $78,700 | 14-23 | 30 | $1,967,488 | $10,300 | 30 | $1,967,488 | $59,100 |
| 1128 | CC | 28548913 | MOJICA MARIA | 230201 | 30 | $8,853,544 | $1,505,200 | EPS010 | 30 | $8,853,544 | $1,106,700 | CCF33 | 30 | $8,853,544 | $354,200 | 14-23 | 30 | $8,853,544 | $215,700 | 30 | $8,853,544 | $265,700 |
| 1129 | CC | 1065624495 | MOLINA BIBIANA | 230301 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1130 | CC | 1128446990 | MOLINA CARLOS | 230201 | 30 | $10,014,148 | $1,702,500 | EPS010 | 30 | $10,014,148 | $1,251,800 | CCF33 | 30 | $10,014,148 | $400,600 | 14-23 | 30 | $10,014,148 | $52,300 | 30 | $10,014,148 | $300,500 |
| 1131 | CC | 85473390 | MOLINA MARLON | 230201 | 30 | $7,983,907 | $1,357,500 | EPS005 | 30 | $7,983,907 | $998,000 | CCF33 | 30 | $7,983,907 | $319,400 | 14-23 | 30 | $7,983,907 | $41,700 | 30 | $7,983,907 | $239,600 |
| 1132 | CC | 22605822 | MOLINA SHIRLY | 25-14 | 30 | $4,918,720 | $787,000 | EPS002 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 1133 | CC | 1082891471 | MOLINA VIASNEY | 230201 | 30 | $2,459,360 | $393,500 | EPS002 | 30 | $2,459,360 | $307,500 | CCF33 | 30 | $2,459,360 | $98,400 | 14-23 | 30 | $2,459,360 | $12,900 | 30 | $2,459,360 | $73,800 |
| 1134 | CC | 12647758 | MONSALVO JEAN | 25-14 | 30 | $4,918,720 | $787,000 | EPS005 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 1135 | CC | 1082900194 | MONSALVO MIGUEL | 25-14 | 30 | $8,408,459 | $1,429,600 | EPS010 | 30 | $8,408,459 | $1,051,100 | CCF33 | 30 | $8,408,459 | $336,400 | 14-23 | 30 | $8,408,459 | $43,900 | 30 | $8,408,459 | $252,300 |
| 1136 | CC | 1082943047 | MONTERO ANDREA | 25-14 | 30 | $6,537,356 | $1,111,400 | EPS005 | 30 | $6,537,356 | $817,200 | CCF33 | 30 | $6,537,356 | $261,500 | 14-23 | 30 | $6,537,356 | $34,200 | 30 | $6,537,356 | $196,200 |
| 1137 | CC | 1081825579 | MONTERO LINA | 230301 | 30 | $1,423,500 | $227,800 | EPS048 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1138 | CC | 1082906774 | MONTERROSA STEVENSON | 25-14 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1139 | CC | 1102856520 | MONTES CLARA | 230301 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1140 | CC | 36720058 | MONTES ILINKA | 25-14 | 30 | $7,378,080 | $1,254,300 | EPS005 | 30 | $7,378,080 | $922,300 | CCF33 | 30 | $7,378,080 | $295,200 | 14-23 | 30 | $7,378,080 | $38,600 | 30 | $7,378,080 | $221,400 |
| 1141 | CC | 7144495 | MONTOYA GILBERTO | 25-14 | 30 | $6,792,360 | $1,154,800 | EPS017 | 30 | $6,792,360 | $849,100 | CCF33 | 30 | $6,792,360 | $271,700 | 14-23 | 30 | $6,792,360 | $35,500 | 30 | $6,792,360 | $203,800 |
| 1142 | CC | 43735044 | MONTOYA MARGARITA | 25-14 | 30 | $7,221,634 | $1,227,900 | EPS005 | 30 | $7,221,634 | $902,800 | CCF33 | 30 | $7,221,634 | $288,900 | 14-23 | 30 | $7,221,634 | $37,700 | 30 | $7,221,634 | $216,700 |
| 1143 | CC | 57294380 | MORA ARIES | 230301 | 30 | $2,459,360 | $393,500 | EPS005 | 30 | $2,459,360 | $307,500 | CCF33 | 30 | $2,459,360 | $98,400 | 14-23 | 30 | $2,459,360 | $12,900 | 30 | $2,459,360 | $73,800 |
| 1144 | CC | 1020760494 | MORA JANA | 230301 | 30 | $4,382,112 | $701,200 | EPS005 | 30 | $4,382,112 | $547,800 | CCF33 | 30 | $4,382,112 | $175,300 | 14-23 | 30 | $4,382,112 | $22,900 | 30 | $4,382,112 | $131,500 |
| 1145 | CC | 7632426 | MORA JOSE | 231001 | 30 | $4,275,925 | $684,200 | EPS005 | 30 | $4,275,925 | $534,500 | CCF33 | 30 | $4,275,925 | $171,100 | 14-23 | 30 | $4,275,925 | $22,400 | 30 | $4,275,925 | $128,300 |
| 1146 | CC | 1044936882 | MORALES EDWIS | 25-14 | 30 | $3,934,976 | $629,600 | EPS037 | 30 | $3,934,976 | $491,900 | CCF33 | 30 | $3,934,976 | $157,400 | 14-23 | 30 | $3,934,976 | $20,600 | 30 | $3,934,976 | $118,100 |
| 1147 | CC | 32619954 | MORALES EUGENIA | | 0 | $0 | $0 | EPS037 | 30 | $3,130,080 | $391,300 | CCF33 | 30 | $3,130,080 | $125,300 | 14-23 | 30 | $3,130,080 | $16,400 | 30 | $3,130,080 | $94,000 |
| 1148 | CC | 1103107767 | MORALES JESSICA | 25-14 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1149 | CC | 55313591 | MORALES LAURA | 230201 | 30 | $11,768,725 | $2,000,800 | EPS010 | 30 | $11,768,725 | $1,471,100 | CCF33 | 30 | $11,768,725 | $470,800 | 14-23 | 30 | $11,768,725 | $61,500 | 30 | $11,768,725 | $353,100 |
| 1150 | CC | 55301715 | MORALES MARIA | 25-14 | 30 | $8,026,298 | $1,364,700 | EPS010 | 30 | $8,026,298 | $1,003,300 | CCF33 | 30 | $8,026,298 | $321,100 | 14-23 | 30 | $8,026,298 | $41,900 | 30 | $8,026,298 | $240,800 |
| 1151 | CC | 57436547 | MORALES MARLENE | 230301 | 30 | $5,902,464 | $1,003,600 | MIN002 | 30 | $5,902,464 | $737,900 | CCF33 | 30 | $5,902,464 | $236,100 | 14-23 | 30 | $5,902,464 | $30,900 | 30 | $5,902,464 | $177,100 |
| 1152 | CC | 57445373 | MORALES MARLYN | 25-14 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1153 | CC | 12561309 | MORAN JORGE | 230301 | 30 | $1,423,500 | $227,800 | EPS048 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1154 | CC | 57423259 | MORELLI EUGENIA | 230201 | 30 | $8,350,630 | $1,419,800 | EPS002 | 30 | $8,350,630 | $1,043,900 | CCF33 | 30 | $8,350,630 | $334,100 | 14-23 | 30 | $8,350,630 | $43,600 | 30 | $8,350,630 | $250,600 |
| 1155 | CC | 39045662 | MORELLI LILIANA | 25-14 | 30 | $5,634,160 | $901,500 | EPS037 | 30 | $5,634,160 | $704,300 | CCF33 | 30 | $5,634,160 | $225,400 | 14-23 | 30 | $5,634,160 | $29,500 | 30 | $5,634,160 | $169,100 |
| 1156 | CC | 26671723 | MORENO ABADYS | 230301 | 27 | $1,382,472 | $221,200 | EPS005 | 27 | $1,382,472 | $172,900 | CCF33 | 27 | $1,382,472 | $55,300 | 14-23 | 27 | $1,382,472 | $7,300 | 27 | $1,382,472 | $41,500 |
| 1157 | CC | 36564026 | MORENO ANA | 25-14 | 30 | $7,983,907 | $1,357,500 | EPS002 | 30 | $7,983,907 | $998,000 | CCF33 | 30 | $7,983,907 | $319,400 | 14-23 | 30 | $7,983,907 | $41,700 | 30 | $7,983,907 | $239,600 |
| 1158 | CC | 85464881 | MORENO ENRIQUE | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1159 | CC | 79849942 | MORENO FELIPE | 25-14 | 30 | $10,951,024 | $1,861,800 | EPS017 | 30 | $10,951,024 | $1,368,900 | CCF33 | 30 | $10,966,302 | $438,700 | 14-23 | 30 | $10,951,024 | $57,200 | 30 | $10,966,302 | $329,000 |
| 1160 | CC | 36453856 | MORENO GINA | 230201 | 30 | $7,378,080 | $1,254,300 | EPS037 | 30 | $7,378,080 | $922,300 | CCF33 | 30 | $7,378,080 | $295,200 | 14-23 | 30 | $7,378,080 | $38,600 | 30 | $7,378,080 | $221,400 |
| 1161 | CC | 79158166 | MORENO ORLANDO | 25-14 | 20 | $2,925,473 | $497,500 | EPS002 | 20 | $2,925,473 | $365,700 | CCF33 | 20 | $2,925,473 | $0 | 14-23 | 20 | $2,925,473 | $0 | 20 | $2,925,473 | $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 |
| 1162 | CC | 79158166 | MORENO ORLANDO | 25-14 | 10 | $3,768,591 | $640,800 | EPS002 | 10 | $3,768,591 | $471,100 | CCF33 | 10 | $3,768,591 | $0 | 14-23 | 10 | $3,768,591 | $0 | 10 | $3,768,591 | $0 |
| 1163 | CC | 1012448310 | MORERA ADRIANA | 25-14 | 30 | $8,238,856 | $1,400,700 | EPS017 | 30 | $8,238,856 | $1,029,900 | CCF33 | 30 | $8,238,856 | $329,600 | 14-23 | 30 | $8,238,856 | $43,100 | 30 | $8,238,856 | $247,200 |
| 1164 | CC | 72220242 | MORON JAIME | 230301 | 30 | $8,716,266 | $1,481,900 | EPS005 | 30 | $8,716,266 | $1,089,600 | CCF33 | 30 | $8,716,266 | $348,700 | 14-23 | 30 | $8,716,266 | $45,500 | 30 | $8,716,266 | $261,500 |
| 1165 | CC | 9237711 | MOSCOTE LEONEL | 25-14 | 30 | $2,361,168 | $377,800 | EPS002 | 30 | $2,361,168 | $295,200 | CCF33 | 30 | $2,361,168 | $94,500 | 14-23 | 30 | $2,361,168 | $12,400 | 30 | $2,361,168 | $70,900 |
| 1166 | CC | 4981152 | MOSQUERA ARIDAY | 230201 | 30 | $11,737,880 | $1,995,500 | MIN002 | 30 | $11,737,880 | $1,467,300 | CCF33 | 30 | $11,737,880 | $469,600 | 14-23 | 30 | $11,737,880 | $61,300 | 30 | $11,737,880 | $352,200 |
| 1167 | CC | 36719319 | MOSQUERA GRACIELA | 25-14 | 30 | $4,806,804 | $769,100 | EPS002 | 30 | $4,806,804 | $600,900 | CCF33 | 30 | $4,806,804 | $192,300 | 14-23 | 30 | $4,806,804 | $25,100 | 30 | $4,806,804 | $144,300 |
| 1168 | CC | 21239847 | MOSQUERA ZOHELIA | | 0 | $0 | $0 | EPS005 | 30 | $2,582,328 | $322,800 | CCF33 | 30 | $2,582,328 | $103,300 | 14-23 | 30 | $2,582,328 | $13,500 | 30 | $2,582,328 | $77,500 |
| 1169 | CC | 1082915596 | MOZO MERLY | 25-14 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1170 | CC | 75100417 | MUNEVAR FABIO | 25-14 | 30 | $13,354,284 | $2,270,300 | EPS002 | 30 | $13,354,284 | $1,669,300 | CCF33 | 30 | $13,364,562 | $534,600 | 14-23 | 30 | $13,354,284 | $69,800 | 30 | $13,364,562 | $401,000 |
| 1171 | CC | 39032144 | MUNIVE CLARETH | | 0 | $0 | $0 | EPS002 | 30 | $4,024,380 | $503,100 | CCF33 | 30 | $4,024,380 | $161,000 | 14-23 | 30 | $4,024,380 | $21,100 | 30 | $4,024,380 | $120,800 |
| 1172 | CC | 12628067 | MUNIVE JOSE | 25-14 | 30 | $1,475,616 | $236,100 | EPS002 | 30 | $1,475,616 | $184,500 | CCF33 | 30 | $1,475,616 | $59,100 | 14-23 | 30 | $1,475,616 | $7,800 | 30 | $1,475,616 | $44,300 |
| 1173 | CC | 57461784 | MUÑOZ ANA | 25-14 | 30 | $5,164,656 | $826,400 | EPS005 | 30 | $5,164,656 | $645,600 | CCF33 | 30 | $5,164,656 | $206,600 | 14-23 | 30 | $5,164,656 | $27,000 | 30 | $5,164,656 | $155,000 |
| 1174 | CC | 85153904 | MUÑOZ ANGEL | 230301 | 30 | $1,721,544 | $275,500 | EPS002 | 30 | $1,721,544 | $215,200 | CCF33 | 30 | $1,721,544 | $68,900 | 14-23 | 30 | $1,721,544 | $9,000 | 30 | $1,721,544 | $51,700 |
| 1175 | CC | 36727978 | MUÑOZ PATRICIA | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1176 | CC | 12546707 | MUÑOZ RUBEN | | 0 | $0 | $0 | EPS037 | 30 | $4,628,060 | $578,600 | CCF33 | 30 | $4,628,060 | $185,200 | 14-23 | 30 | $4,628,060 | $24,200 | 30 | $4,628,060 | $138,900 |
| 1177 | CC | 7314404 | MURCIA SANDRO | 25-14 | 30 | $1,967,488 | $314,800 | EPS005 | 30 | $1,967,488 | $246,000 | CCF33 | 30 | $1,967,488 | $78,700 | 14-23 | 30 | $1,967,488 | $10,300 | 30 | $1,967,488 | $59,100 |
| 1178 | CC | 79458162 | MURILLO OTONIEL | 25-14 | 30 | $1,475,616 | $236,100 | EPS005 | 30 | $1,475,616 | $184,500 | CCF33 | 30 | $1,475,616 | $59,100 | 14-23 | 30 | $1,475,616 | $7,800 | 30 | $1,475,616 | $44,300 |
| 1179 | CC | 1004370372 | MURILLO RAISSA | 230301 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1180 | CE | 352827 | NAKAMURA NANCY | 230301 | 30 | $2,817,072 | $450,800 | EPS002 | 30 | $2,817,072 | $352,200 | CCF33 | 30 | $2,817,072 | $112,700 | 14-23 | 30 | $2,817,072 | $14,800 | 30 | $2,817,072 | $84,600 |
| 1181 | CC | 85466609 | NARVAEZ CARLOS | 25-14 | 30 | $8,753,070 | $1,488,100 | EPS005 | 30 | $8,753,070 | $1,094,200 | CCF33 | 30 | $8,753,070 | $350,200 | 14-23 | 30 | $8,753,070 | $45,700 | 30 | $8,753,070 | $262,600 |
| 1182 | CC | 84456992 | NARVAEZ FRANCISCO | 230301 | 30 | $4,611,300 | $737,900 | MIN002 | 30 | $4,611,300 | $576,500 | CCF33 | 30 | $4,611,300 | $184,500 | 14-23 | 30 | $4,611,300 | $24,100 | 30 | $4,611,300 | $138,400 |
| 1183 | CC | 85472020 | NARVAEZ JUAN | 230201 | 30 | $28,454,567 | $5,065,100 | EPS048 | 30 | $28,454,567 | $3,556,900 | CCF33 | 30 | $28,458,886 | $1,138,400 | 14-23 | 30 | $28,454,567 | $1,980,500 | 30 | $28,458,886 | $853,800 |
| 1184 | CC | 1082935016 | NARVAEZ PEDRO | 25-14 | 30 | $5,634,144 | $901,500 | EPS037 | 30 | $5,634,144 | $704,300 | CCF33 | 30 | $5,634,144 | $225,400 | 14-23 | 30 | $5,634,144 | $29,500 | 30 | $5,634,144 | $169,100 |
| 1185 | CC | 32770360 | NAVARRO ANA | 25-14 | 30 | $6,537,356 | $1,111,400 | EPS010 | 30 | $6,537,356 | $817,200 | CCF33 | 30 | $6,537,356 | $261,500 | 14-23 | 30 | $6,537,356 | $34,200 | 30 | $6,537,356 | $196,200 |
| 1186 | CC | 39049684 | NAVARRO AURA | 25-14 | 30 | $2,336,392 | $373,900 | MIN002 | 30 | $2,336,392 | $292,100 | CCF33 | 30 | $2,336,392 | $93,500 | 14-23 | 30 | $2,336,392 | $12,200 | 30 | $2,336,392 | $70,100 |
| 1187 | CC | 1082863048 | NAVARRO CARLOS | 230301 | 30 | $3,751,007 | $600,200 | EPS005 | 30 | $3,751,007 | $468,900 | CCF33 | 30 | $3,751,007 | $150,100 | 14-23 | 30 | $3,751,007 | $19,600 | 30 | $3,751,007 | $112,600 |
| 1188 | CC | 36669196 | NAVARRO IBANIA | 25-14 | 30 | $3,701,551 | $592,300 | EPS037 | 30 | $3,701,551 | $462,700 | CCF33 | 30 | $3,701,551 | $148,100 | 14-23 | 30 | $3,701,551 | $90,200 | 30 | $3,701,551 | $111,100 |
| 1189 | CC | 1100547725 | NAVARRO JESUS | 25-14 | 30 | $2,213,424 | $354,200 | EPS037 | 30 | $2,213,424 | $276,700 | CCF33 | 30 | $2,213,424 | $88,600 | 14-23 | 30 | $2,213,424 | $11,600 | 30 | $2,213,424 | $66,500 |
| 1190 | CC | 1082856383 | NAVARRO PEDRO | 230301 | 30 | $7,042,700 | $1,197,500 | EPS002 | 30 | $7,042,700 | $880,400 | CCF33 | 30 | $7,042,700 | $281,800 | 14-23 | 30 | $7,042,700 | $36,800 | 30 | $7,042,700 | $211,300 |
| 1191 | CC | 8636991 | NAVARRO SANTIAGO | 230301 | 30 | $5,835,380 | $992,100 | MIN002 | 30 | $5,835,380 | $729,500 | CCF33 | 30 | $5,835,380 | $233,500 | 14-23 | 30 | $5,835,380 | $30,500 | 30 | $5,835,380 | $175,100 |
| 1192 | CC | 94411100 | NAVIA ANDRES | 230301 | 30 | $1,423,500 | $227,800 | EPS018 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1193 | CC | 2000013608 | NEGRITTO MARIA | 25-14 | 30 | $13,286,242 | $2,258,800 | EPS005 | 30 | $13,286,242 | $1,660,800 | CCF33 | 30 | $13,286,242 | $531,500 | 14-23 | 30 | $13,286,242 | $69,400 | 30 | $13,286,242 | $398,600 |
| 1194 | CC | 1082990541 | NEIRA LINCEY | 230301 | 30 | $4,753,020 | $760,500 | EPS037 | 30 | $4,753,020 | $594,200 | CCF33 | 30 | $4,753,020 | $190,200 | 14-23 | 30 | $4,753,020 | $24,900 | 30 | $4,753,020 | $142,600 |
| 1195 | CC | 12538359 | NIETO LUIS | 25-14 | 30 | $10,903,113 | $1,853,700 | EPS002 | 30 | $10,903,113 | $1,362,900 | CCF33 | 30 | $10,903,113 | $436,200 | 14-23 | 30 | $10,903,113 | $57,000 | 30 | $10,903,113 | $327,100 |
| 1196 | CC | 36721966 | NIÑO LICETH | 230201 | 30 | $6,517,304 | $1,108,000 | MIN002 | 30 | $6,517,304 | $814,700 | CCF33 | 30 | $6,517,304 | $260,700 | 14-23 | 30 | $6,517,304 | $34,100 | 30 | $6,517,304 | $195,600 |
| 1197 | CC | 60266997 | NIÑO LUCIA | 25-14 | 30 | $8,528,460 | $1,450,000 | EPS005 | 30 | $8,528,460 | $1,066,100 | CCF33 | 30 | $8,528,460 | $341,200 | 14-23 | 30 | $8,528,460 | $44,600 | 30 | $8,528,460 | $255,900 |
| 1198 | CC | 36695032 | NOEL SHIRLYS | 25-14 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1199 | CC | 12538767 | NOGUERA ALFONSO | | 0 | $0 | $0 | EPS037 | 30 | $2,291,055 | $286,400 | CCF33 | 30 | $2,291,055 | $91,700 | 14-23 | 30 | $2,291,055 | $12,000 | 30 | $2,291,055 | $68,800 |
| 1200 | CC | 39047638 | NOGUERA CARMEN | 25-14 | 30 | $2,414,640 | $386,400 | EPS005 | 30 | $2,414,640 | $301,900 | CCF33 | 30 | $2,414,640 | $96,600 | 14-23 | 30 | $2,414,640 | $12,700 | 30 | $2,414,640 | $72,500 |
| 1201 | CC | 57431529 | NOGUERA EDELMIRA | 230301 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $0 | 14-23 | 30 | $1,423,500 | $0 | 30 | $1,423,500 | $0 |
| 1202 | CC | 85455983 | NOGUERA JAIME | 25-14 | 13 | $6,909,131 | $1,174,700 | EPS002 | 13 | $6,909,131 | $863,700 | CCF33 | 13 | $6,909,131 | $276,400 | 14-23 | 13 | $6,909,131 | $36,100 | 13 | $6,909,131 | $207,300 |
| 1203 | CC | 85455983 | NOGUERA JAIME | 25-14 | 17 | $9,035,018 | $1,536,100 | EPS002 | 17 | $9,035,018 | $1,129,400 | CCF33 | 17 | $9,035,018 | $361,500 | 14-23 | 17 | $9,035,018 | $0 | 17 | $9,035,018 | $271,100 |
| 1204 | CC | 36669284 | NORIEGA IBETH | 231001 | 30 | $9,437,382 | $1,604,400 | EPS010 | 30 | $9,437,382 | $1,179,700 | CCF33 | 30 | $9,437,382 | $377,500 | 14-23 | 30 | $9,437,382 | $49,300 | 30 | $9,437,382 | $283,200 |
| 1205 | CC | 7603511 | NORIEGA MEINER | 25-14 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1206 | CC | 12560639 | NORIEGA ORANGEL | 230301 | 30 | $2,738,820 | $438,300 | EPS005 | 30 | $2,738,820 | $342,400 | CCF33 | 30 | $2,738,820 | $109,600 | 14-23 | 30 | $2,738,820 | $14,300 | 30 | $2,738,820 | $82,200 |
| 1207 | CC | 77177000 | NORIEGA RODOLFO | 25-14 | 30 | $2,151,940 | $344,400 | EPS008 | 30 | $2,151,940 | $269,000 | CCF33 | 30 | $2,151,940 | $86,100 | 14-23 | 30 | $2,151,940 | $11,300 | 30 | $2,151,940 | $64,600 |
| 1208 | CC | 39056241 | NORIEGA YURISAN | 231001 | 30 | $4,829,280 | $772,700 | EPS037 | 30 | $4,829,280 | $603,700 | CCF33 | 30 | $4,829,280 | $193,200 | 14-23 | 30 | $4,829,280 | $25,300 | 30 | $4,829,280 | $144,900 |
| 1209 | CC | 57461340 | NOVOA LORELEY | 230201 | 30 | $4,527,450 | $724,400 | EPS005 | 30 | $4,527,450 | $566,000 | CCF33 | 30 | $4,527,450 | $181,100 | 14-23 | 30 | $4,527,450 | $23,700 | 30 | $4,527,450 | $135,900 |
| 1210 | CC | 12563778 | NOVOA RAUL | 230301 | 30 | $2,491,836 | $398,700 | EPS002 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1211 | CC | 12536172 | NUMA DAVID | | 0 | $0 | $0 | EPS017 | 30 | $17,692,167 | $2,211,600 | CCF33 | 30 | $17,692,167 | $707,700 | 14-23 | 30 | $17,692,167 | $92,400 | 30 | $17,692,167 | $530,800 |

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 |
| 1212 | CC | 85475809 | NUMA EDGARDO | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1213 | CC | 57429044 | NUÑEZ ABADIS | 25-14 | 30 | $3,197,168 | $511,600 | EPS037 | 30 | $3,197,168 | $399,700 | CCF33 | 30 | $3,197,168 | $127,900 | 14-23 | 30 | $3,197,168 | $16,700 | 30 | $3,197,168 | $96,000 |
| 1214 | CC | 1047476135 | NUÑEZ ELVIS | 230201 | 4 | $430,389 | $68,900 | EPS005 | 4 | $430,389 | $53,800 | CCF33 | 4 | $430,389 | $17,300 | 14-23 | 4 | $430,389 | $2,300 | 4 | $430,389 | $13,000 |
| 1215 | CC | 36558142 | NUÑEZ GILMA | 230201 | 30 | $3,934,976 | $629,600 | MIN002 | 30 | $3,934,976 | $491,900 | CCF33 | 30 | $3,934,976 | $157,400 | 14-23 | 30 | $3,934,976 | $20,600 | 30 | $3,934,976 | $118,100 |
| 1216 | CC | 36561999 | NUÑEZ ROCIO | 230301 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1217 | CC | 72148417 | NUÑEZ SAMUEL | 25-14 | 30 | $15,171,334 | $2,579,300 | EPS005 | 30 | $15,171,334 | $1,896,500 | CCF33 | 30 | $15,171,334 | $606,900 | 14-23 | 30 | $15,171,334 | $79,200 | 30 | $15,171,334 | $455,200 |
| 1218 | CC | 1082879053 | OBISPO KELLY | 25-14 | 30 | $11,487,540 | $1,953,100 | EPS005 | 30 | $11,487,540 | $1,436,000 | CCF33 | 30 | $11,487,540 | $459,600 | 14-23 | 30 | $11,487,540 | $60,000 | 30 | $11,487,540 | $344,700 |
| 1219 | CC | 84458890 | OBISPO LARRY | 25-14 | 13 | $1,707,912 | $273,300 | EPS010 | 13 | $1,707,912 | $213,500 | CCF33 | 13 | $1,707,912 | $68,400 | 14-23 | 13 | $1,707,912 | $9,000 | 13 | $1,707,912 | $51,300 |
| 1220 | CC | 1081909536 | OCHOA HECTOR | 230201 | 30 | $1,974,960 | $316,000 | MIN002 | 30 | $1,974,960 | $246,900 | CCF33 | 30 | $1,974,960 | $79,000 | 14-23 | 30 | $1,974,960 | $10,400 | 30 | $1,974,960 | $59,300 |
| 1221 | CC | 1082878924 | ODUBER JAMESSON | 230301 | 30 | $1,423,500 | $227,800 | ESSC07 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1222 | CC | 36694645 | OJEDA LILIANA | 25-14 | 30 | $6,336,258 | $1,077,300 | EPS005 | 30 | $6,336,258 | $792,100 | CCF33 | 30 | $6,336,258 | $253,500 | 14-23 | 30 | $6,336,258 | $33,100 | 30 | $6,336,258 | $190,100 |
| 1223 | CC | 39002144 | OJEDA YAMILES | 25-14 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1224 | CC | 19602185 | OLIVA BRIAN | 230201 | 30 | $2,845,644 | $455,400 | EPS002 | 30 | $2,845,644 | $355,800 | CCF33 | 30 | $2,845,644 | $113,900 | 14-23 | 30 | $2,845,644 | $14,900 | 30 | $2,845,644 | $85,400 |
| 1225 | CC | 1082888504 | OLIVERO VICTOR | 25-14 | 30 | $7,706,803 | $1,310,300 | EPS037 | 30 | $7,706,803 | $963,400 | CCF33 | 30 | $7,706,803 | $308,300 | 14-23 | 30 | $7,706,803 | $40,300 | 30 | $7,706,803 | $231,300 |
| 1226 | CC | 12564670 | OLIVOS EFRAIN | 25-14 | 30 | $5,701,290 | $969,500 | EPS005 | 30 | $5,701,290 | $712,700 | CCF33 | 30 | $5,701,290 | $228,100 | 14-23 | 30 | $5,701,290 | $396,900 | 30 | $5,701,290 | $171,100 |
| 1227 | CC | 1082863147 | OLIVOS KATHERINE | 230201 | 30 | $9,567,875 | $1,626,700 | EPS005 | 30 | $9,567,875 | $1,196,000 | CCF33 | 30 | $9,567,875 | $382,800 | 14-23 | 30 | $9,567,875 | $50,000 | 30 | $9,567,875 | $287,100 |
| 1228 | CC | 57427848 | OÑATE GLENIS | 25-14 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1229 | CC | 57460378 | OÑATE JESSICA | 25-14 | 30 | $3,751,007 | $600,200 | EPS010 | 30 | $3,751,007 | $468,900 | CCF33 | 30 | $3,751,007 | $150,100 | 14-23 | 30 | $3,751,007 | $19,600 | 30 | $3,751,007 | $112,600 |
| 1230 | CC | 57464217 | OÑATE SARA | 230201 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1231 | CC | 12624990 | ORCINIS FRANCISCO | 230301 | 30 | $2,766,780 | $442,700 | MIN002 | 30 | $2,766,780 | $345,900 | CCF33 | 30 | $2,766,780 | $110,700 | 14-23 | 30 | $2,766,780 | $14,500 | 30 | $2,766,780 | $83,100 |
| 1232 | CC | 36720295 | OROSTEGUI LIA | 25-14 | 30 | $2,615,860 | $418,600 | EPS002 | 30 | $2,615,860 | $327,000 | CCF33 | 30 | $2,615,860 | $104,700 | 14-23 | 30 | $2,615,860 | $13,700 | 30 | $2,615,860 | $78,500 |
| 1233 | CC | 32882509 | OROZCO ALBANIS | 230301 | 30 | $6,036,600 | $1,026,300 | EPS005 | 30 | $6,036,600 | $754,600 | CCF33 | 30 | $6,036,600 | $241,500 | 14-23 | 30 | $6,036,600 | $31,600 | 30 | $6,036,600 | $181,100 |
| 1234 | CC | 45491591 | OROZCO ALICIA | 25-14 | 30 | $1,810,980 | $289,800 | EPS037 | 30 | $1,810,980 | $226,400 | CCF33 | 30 | $1,810,980 | $72,500 | 14-23 | 30 | $1,810,980 | $9,500 | 30 | $1,810,980 | $54,400 |
| 1235 | CC | 52840592 | OROZCO ANA | 25-14 | 30 | $4,857,236 | $777,200 | MIN002 | 30 | $4,857,236 | $607,200 | CCF33 | 30 | $4,857,236 | $194,300 | 14-23 | 30 | $4,857,236 | $25,400 | 30 | $4,857,236 | $145,800 |
| 1236 | CC | 32871568 | OROZCO ARLET | 230201 | 30 | $2,459,360 | $393,500 | MIN002 | 30 | $2,459,360 | $307,500 | CCF33 | 30 | $2,459,360 | $98,400 | 14-23 | 30 | $2,459,360 | $12,900 | 30 | $2,459,360 | $73,800 |
| 1237 | CC | 85467865 | OROZCO CARLOS | 230201 | 30 | $6,640,260 | $1,129,100 | EPS005 | 30 | $6,640,260 | $830,100 | CCF33 | 30 | $6,640,260 | $265,700 | 14-23 | 30 | $6,640,260 | $34,700 | 30 | $6,640,260 | $199,300 |
| 1238 | CC | 85472411 | OROZCO ELVIS | 230301 | 30 | $10,681,461 | $1,816,100 | EPS005 | 30 | $10,681,461 | $1,335,200 | CCF33 | 30 | $10,681,461 | $427,300 | 14-23 | 30 | $10,681,461 | $55,800 | 30 | $10,681,461 | $320,500 |
| 1239 | CC | 12541531 | OROZCO FREDDY | | 0 | $0 | $0 | EPS002 | 30 | $4,527,450 | $566,000 | CCF33 | 30 | $4,527,450 | $181,100 | 14-23 | 30 | $4,527,450 | $23,700 | 30 | $4,527,450 | $135,900 |
| 1240 | CC | 22402020 | OROZCO GLORIA | 25-14 | 30 | $12,812,911 | $2,178,300 | MIN002 | 30 | $12,812,911 | $1,601,700 | CCF33 | 30 | $12,812,911 | $512,600 | 14-23 | 30 | $12,812,911 | $66,900 | 30 | $12,812,911 | $384,400 |
| 1241 | CC | 57461809 | OROZCO LARISSA | 230301 | 30 | $7,842,963 | $1,333,500 | EPS005 | 30 | $7,842,963 | $980,400 | CCF33 | 30 | $7,842,963 | $313,800 | 14-23 | 30 | $7,842,963 | $41,000 | 30 | $7,842,963 | $235,300 |
| 1242 | CC | 73123947 | OROZCO RAFAEL | 230301 | 30 | $3,685,920 | $589,800 | EPS037 | 30 | $3,685,920 | $460,800 | CCF33 | 30 | $3,685,920 | $147,500 | 14-23 | 30 | $3,685,920 | $19,300 | 30 | $3,685,920 | $110,600 |
| 1243 | CC | 85127213 | OROZCO XIOMAR | 230201 | 30 | $6,394,336 | $1,087,100 | CCFC55 | 30 | $6,394,336 | $799,300 | CCF33 | 30 | $6,394,336 | $255,800 | 14-23 | 30 | $6,394,336 | $33,400 | 30 | $6,394,336 | $191,900 |
| 1244 | CC | 57461810 | OROZCO YIZZA | 230201 | 30 | $2,828,264 | $452,600 | EPS005 | 30 | $2,828,264 | $353,600 | CCF33 | 30 | $2,828,264 | $113,200 | 14-23 | 30 | $2,828,264 | $14,800 | 30 | $2,828,264 | $84,900 |
| 1245 | CC | 12615279 | ORTEGA EDUARDO | | 0 | $0 | $0 | EPS037 | 30 | $4,225,608 | $528,300 | CCF33 | 30 | $4,225,608 | $169,100 | 14-23 | 30 | $4,225,608 | $22,100 | 30 | $4,225,608 | $126,800 |
| 1246 | CC | 85155183 | ORTEGA JORGE | 25-14 | 30 | $13,289,238 | $2,259,300 | EPS017 | 30 | $13,289,238 | $1,661,200 | CCF33 | 30 | $13,289,238 | $531,600 | 14-23 | 30 | $13,289,238 | $69,400 | 30 | $13,289,238 | $398,700 |
| 1247 | CC | 57306901 | ORTEGA LIJANEY | 25-14 | 30 | $7,009,176 | $1,191,700 | ESSC07 | 30 | $7,009,176 | $876,200 | CCF33 | 30 | $7,009,176 | $280,400 | 14-23 | 30 | $7,009,176 | $36,600 | 30 | $7,009,176 | $210,300 |
| 1248 | CC | 1045699393 | ORTEGA MIGUEL | 25-14 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1249 | CC | 1083044087 | ORTIZ ALEXANDER | 25-14 | 30 | $28,935,186 | $5,208,500 | EPS002 | 30 | $28,935,186 | $3,616,900 | CCF33 | 30 | $28,935,186 | $1,157,500 | 14-23 | 30 | $28,935,186 | $151,100 | 30 | $28,935,186 | $868,100 |
| 1250 | CC | 7143554 | ORTIZ ALEXANDER | 231001 | 30 | $2,012,200 | $322,000 | EPS005 | 30 | $2,012,200 | $251,600 | CCF33 | 30 | $2,012,200 | $80,500 | 14-23 | 30 | $2,012,200 | $10,600 | 30 | $2,012,200 | $60,400 |
| 1251 | CC | 52198874 | ORTIZ BEATRIZ | 25-14 | 12 | $2,465,352 | $394,500 | EPS008 | 12 | $2,465,352 | $308,200 | CCF33 | 12 | $2,465,352 | $98,700 | 14-23 | 12 | $2,465,352 | $12,900 | 12 | $2,465,352 | $74,000 |
| 1252 | CC | 1082889745 | ORTIZ CRISTIAN | 230301 | 30 | $5,701,290 | $969,500 | EPS005 | 30 | $5,701,290 | $712,700 | CCF33 | 30 | $5,701,290 | $228,100 | 14-23 | 30 | $5,701,290 | $29,800 | 30 | $5,701,290 | $171,100 |
| 1253 | CC | 1082887985 | ORTIZ EDUAR | 230201 | 30 | $2,491,836 | $398,700 | EPS002 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1254 | CC | 84452175 | ORTIZ FABIO | 230301 | 30 | $2,817,072 | $450,800 | EPS005 | 30 | $2,817,072 | $352,200 | CCF33 | 30 | $2,817,072 | $112,700 | 14-23 | 30 | $2,817,072 | $14,800 | 30 | $2,817,072 | $84,600 |
| 1255 | CC | 4978990 | ORTIZ FRANK | 230301 | 30 | $9,567,875 | $1,626,700 | EPS037 | 30 | $9,567,875 | $1,196,000 | CCF33 | 30 | $9,567,875 | $382,800 | 14-23 | 30 | $9,567,875 | $50,000 | 30 | $9,567,875 | $287,100 |
| 1256 | CC | 1082850206 | ORTIZ HENRY | 230201 | 30 | $1,967,488 | $314,800 | EPS005 | 30 | $1,967,488 | $246,000 | CCF33 | 30 | $1,967,488 | $78,700 | 14-23 | 30 | $1,967,488 | $10,300 | 30 | $1,967,488 | $59,100 |
| 1257 | CC | 1082988307 | ORTIZ JENNIFER | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1258 | CC | 1144028678 | ORTIZ LAURA | 230201 | 30 | $4,538,616 | $726,200 | EPS005 | 30 | $4,538,616 | $567,400 | CCF33 | 30 | $4,538,616 | $181,600 | 14-23 | 30 | $4,538,616 | $23,700 | 30 | $4,538,616 | $136,200 |
| 1259 | CC | 1042442435 | ORTIZ SANDRA | 230301 | 30 | $2,044,116 | $327,100 | EPS005 | 30 | $2,044,116 | $255,600 | CCF33 | 30 | $2,044,116 | $81,800 | 14-23 | 30 | $2,044,116 | $10,700 | 30 | $2,044,116 | $61,400 |
| 1260 | CC | 1082847644 | ORTIZ TATIANA | 25-14 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1261 | CC | 52148456 | OSMA CAROLINA | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |

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 |
| 1262 | CC | 5048807 | OSORIO BELARMINO | 230201 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1263 | CC | 36721988 | OSORIO EDNA | 25-14 | 30 | $8,775,516 | $1,491,900 | EPS005 | 30 | $8,775,516 | $1,097,000 | CCF33 | 30 | $8,775,516 | $351,100 | 14-23 | 30 | $8,775,516 | $45,900 | 30 | $8,775,516 | $263,300 |
| 1264 | CC | 1082861452 | OSORIO YISETH | 230301 | 30 | $1,844,520 | $295,200 | EPS002 | 30 | $1,844,520 | $230,600 | CCF33 | 30 | $1,844,520 | $73,800 | 14-23 | 30 | $1,844,520 | $9,700 | 30 | $1,844,520 | $55,400 |
| 1265 | CC | 1084732754 | OSORIO YUNIS | 25-14 | 30 | $2,705,296 | $432,900 | MIN002 | 30 | $2,705,296 | $338,200 | CCF33 | 30 | $2,705,296 | $108,300 | 14-23 | 30 | $2,705,296 | $14,200 | 30 | $2,705,296 | $81,200 |
| 1266 | CC | 1255299 | OSPINA GABRIEL | 230301 | 30 | $3,934,976 | $629,600 | EPS002 | 30 | $3,934,976 | $491,900 | CCF33 | 30 | $3,934,976 | $157,400 | 14-23 | 30 | $3,934,976 | $20,600 | 30 | $3,934,976 | $118,100 |
| 1267 | CC | 32673501 | OSPINA MILDRED | 25-14 | 30 | $4,857,236 | $777,200 | EPS037 | 30 | $4,857,236 | $607,200 | CCF33 | 30 | $4,857,236 | $194,300 | 14-23 | 30 | $4,857,236 | $25,400 | 30 | $4,857,236 | $145,800 |
| 1268 | CC | 57294707 | OSPINA NATALIA | 25-14 | 30 | $4,527,450 | $724,400 | EPS002 | 30 | $4,527,450 | $566,000 | CCF33 | 30 | $4,527,450 | $181,100 | 14-23 | 30 | $4,527,450 | $23,700 | 30 | $4,527,450 | $135,900 |
| 1269 | CC | 1032404904 | OSPINA OMAR | 230301 | 30 | $12,633,760 | $2,147,900 | EPS017 | 30 | $12,633,760 | $1,579,300 | CCF33 | 30 | $12,660,776 | $506,500 | 14-23 | 30 | $12,633,760 | $66,000 | 30 | $12,660,776 | $379,900 |
| 1270 | CC | 85455778 | OSPINO AUGUSTO | 230201 | 30 | $5,840,980 | $993,200 | MIN002 | 30 | $5,840,980 | $730,200 | CCF33 | 30 | $5,840,980 | $233,700 | 14-23 | 30 | $5,840,980 | $30,500 | 30 | $5,840,980 | $175,300 |
| 1271 | CC | 72256203 | OSPINO BENIGNO | 25-14 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $26,100 | 30 | $2,790,767 | $83,800 |
| 1272 | CC | 1143119426 | OSPINO CARLOS | 230301 | 30 | $8,730,728 | $1,484,400 | EPS005 | 30 | $8,730,728 | $1,091,400 | CCF33 | 30 | $8,730,728 | $349,300 | 14-23 | 30 | $8,730,728 | $45,600 | 30 | $8,730,728 | $262,000 |
| 1273 | CC | 84452647 | OSPINO CARLOS | 230301 | 30 | $3,701,551 | $592,300 | EPS005 | 30 | $3,701,551 | $462,700 | CCF33 | 30 | $3,701,551 | $148,100 | 14-23 | 30 | $3,701,551 | $90,200 | 30 | $3,701,551 | $111,100 |
| 1274 | CC | 57461973 | OSPINO CLAUDIA | 230301 | 30 | $4,326,230 | $692,200 | EPS005 | 30 | $4,326,230 | $540,800 | CCF33 | 30 | $4,326,230 | $173,100 | 14-23 | 30 | $4,326,230 | $22,600 | 30 | $4,326,230 | $129,800 |
| 1275 | CC | 32823726 | OSPINO DIANA | 25-14 | 30 | $1,956,300 | $313,100 | MIN002 | 30 | $1,956,300 | $244,600 | CCF33 | 30 | $1,956,300 | $78,300 | 14-23 | 30 | $1,956,300 | $10,300 | 30 | $1,956,300 | $58,700 |
| 1276 | CC | 36667799 | OSPINO INDIRA | 25-14 | 30 | $4,806,804 | $769,100 | EPS005 | 30 | $4,806,804 | $600,900 | CCF33 | 30 | $4,806,804 | $192,300 | 14-23 | 30 | $4,806,804 | $25,100 | 30 | $4,806,804 | $144,300 |
| 1277 | CC | 57434616 | OSPINO LOURDES | 25-14 | 30 | $1,878,048 | $300,500 | EPS037 | 30 | $1,878,048 | $234,800 | CCF33 | 30 | $1,878,048 | $75,200 | 14-23 | 30 | $1,878,048 | $9,900 | 30 | $1,878,048 | $56,400 |
| 1278 | CC | 84456414 | OSPINO MANUEL | 25-14 | 30 | $3,074,200 | $491,900 | MIN002 | 30 | $3,074,200 | $384,300 | CCF33 | 30 | $3,074,200 | $123,000 | 14-23 | 30 | $3,074,200 | $16,100 | 30 | $3,074,200 | $92,300 |
| 1279 | CC | 57437558 | OSPINO OLGA | 25-14 | 30 | $5,724,860 | $973,400 | MIN002 | 30 | $5,724,860 | $715,700 | CCF33 | 30 | $5,724,860 | $229,000 | 14-23 | 30 | $5,724,860 | $29,900 | 30 | $5,724,860 | $171,800 |
| 1280 | CC | 85451449 | OSPINO YUSECT | 25-14 | 30 | $3,577,280 | $572,400 | EPS005 | 30 | $3,577,280 | $447,200 | CCF33 | 30 | $3,577,280 | $143,100 | 14-23 | 30 | $3,577,280 | $18,700 | 30 | $3,577,280 | $107,400 |
| 1281 | CC | 57420478 | OSUNA PATRICIA | 25-14 | 28 | $6,101,532 | $1,037,500 | EPS037 | 28 | $6,101,532 | $762,700 | CCF33 | 28 | $6,101,532 | $244,100 | 14-23 | 28 | $6,101,532 | $31,900 | 28 | $6,101,532 | $183,100 |
| 1282 | CC | 57420478 | OSUNA PATRICIA | 25-14 | 2 | $435,824 | $74,200 | EPS037 | 2 | $435,824 | $54,500 | CCF33 | 2 | $435,824 | $17,500 | 14-23 | 2 | $435,824 | $0 | 2 | $435,824 | $13,100 |
| 1283 | CC | 57404160 | OTERO MARTA | 25-14 | 30 | $4,918,720 | $787,000 | EPS002 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 1284 | CC | 1082907129 | OVALLES EVELYN | 230301 | 30 | $12,999,948 | $2,210,000 | EPS005 | 30 | $12,999,948 | $1,625,000 | CCF33 | 30 | $12,999,948 | $520,000 | 14-23 | 30 | $12,999,948 | $0 | 30 | $12,999,948 | $390,000 |
| 1285 | CC | 51933388 | OVIEDO HAIDY | 230301 | 30 | $12,194,054 | $2,073,100 | EPS005 | 30 | $12,194,054 | $1,524,300 | CCF33 | 30 | $12,194,054 | $487,800 | 14-23 | 30 | $12,194,054 | $63,700 | 30 | $12,194,054 | $365,900 |
| 1286 | CC | 1082925019 | OVIEDO ROSEMBERTH | 230301 | 30 | $2,660,568 | $425,700 | EPS005 | 30 | $2,660,568 | $332,600 | CCF33 | 30 | $2,660,568 | $106,500 | 14-23 | 30 | $2,660,568 | $13,900 | 30 | $2,660,568 | $79,900 |
| 1287 | CC | 26732300 | PABA CARMELINA | | 0 | $0 | $0 | EPS005 | 30 | $5,947,152 | $743,400 | CCF33 | 30 | $5,947,152 | $237,900 | 14-23 | 30 | $5,947,152 | $31,100 | 30 | $5,947,152 | $178,500 |
| 1288 | CC | 37939378 | PABA ZUANY | 25-14 | 30 | $11,462,724 | $1,948,900 | EPS002 | 30 | $11,462,724 | $1,432,900 | CCF33 | 30 | $11,462,724 | $458,600 | 14-23 | 30 | $11,462,724 | $59,900 | 30 | $11,462,724 | $343,900 |
| 1289 | CC | 36695431 | PABON ADRIANA | 231001 | 30 | $6,700,693 | $1,139,400 | EPS005 | 30 | $6,700,693 | $837,600 | CCF33 | 30 | $6,700,693 | $268,100 | 14-23 | 30 | $6,700,693 | $35,000 | 30 | $6,700,693 | $201,100 |
| 1290 | CC | 85471503 | PABON RONALD | 25-14 | 30 | $7,201,512 | $1,224,500 | EPS005 | 30 | $7,201,512 | $900,200 | CCF33 | 30 | $7,201,512 | $288,100 | 14-23 | 30 | $7,201,512 | $37,600 | 30 | $7,201,512 | $216,100 |
| 1291 | CC | 12552400 | PACHECO ALFONSO | | 0 | $0 | $0 | EPS037 | 9 | $2,347,560 | $293,500 | CCF33 | 9 | $2,347,560 | $94,000 | 14-23 | 9 | $2,347,560 | $12,300 | 9 | $2,347,560 | $70,500 |
| 1292 | CC | 5074534 | PACHECO DENCY | 25-14 | 30 | $11,462,947 | $1,948,900 | RES005 | 30 | $11,462,947 | $1,432,900 | CCF33 | 30 | $11,462,947 | $458,600 | 14-23 | 30 | $11,462,947 | $59,900 | 30 | $11,462,947 | $343,900 |
| 1293 | CC | 1082850644 | PACHECO EDUARDO | 25-14 | 30 | $3,689,040 | $590,300 | MIN002 | 30 | $3,689,040 | $461,200 | CCF33 | 30 | $3,689,040 | $147,600 | 14-23 | 30 | $3,689,040 | $19,300 | 30 | $3,689,040 | $110,700 |
| 1294 | CC | 36555569 | PACHECO EMMA | | 0 | $0 | $0 | EPS037 | 30 | $4,125,010 | $515,700 | CCF33 | 30 | $4,125,010 | $165,100 | 14-23 | 30 | $4,125,010 | $21,600 | 30 | $4,125,010 | $123,800 |
| 1295 | CC | 36696829 | PACHECO HEIDY | 230201 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1296 | CC | 1082889150 | PACHECO IVAN | 25-14 | 30 | $2,951,232 | $472,200 | MIN002 | 30 | $2,951,232 | $369,000 | CCF33 | 30 | $2,951,232 | $118,100 | 14-23 | 30 | $2,951,232 | $15,500 | 30 | $2,951,232 | $88,600 |
| 1297 | CC | 1065883393 | PACHECO JOSE | 231001 | 30 | $3,873,485 | $619,800 | EPS010 | 30 | $3,873,485 | $484,200 | CCF33 | 30 | $3,873,485 | $155,000 | 14-23 | 30 | $3,873,485 | $20,300 | 30 | $3,873,485 | $116,300 |
| 1298 | CC | 12539351 | PACHECO JOSE | 230201 | 30 | $11,873,216 | $2,018,600 | EPS005 | 30 | $11,873,216 | $1,484,200 | CCF33 | 30 | $11,873,216 | $475,000 | 14-23 | 30 | $11,873,216 | $62,000 | 30 | $11,873,216 | $356,200 |
| 1299 | CC | 78757160 | PACHECO LEONARDO | 230301 | 30 | $4,024,416 | $644,000 | EPS002 | 30 | $4,024,416 | $503,100 | CCF33 | 30 | $4,024,416 | $161,000 | 14-23 | 30 | $4,024,416 | $21,100 | 30 | $4,024,416 | $120,800 |
| 1300 | CC | 1082943891 | PACHECO MONICA | 230301 | 30 | $5,525,378 | $884,100 | EPS005 | 30 | $5,525,378 | $690,700 | CCF33 | 30 | $5,525,378 | $221,100 | 14-23 | 30 | $5,525,378 | $28,900 | 30 | $5,525,378 | $165,800 |
| 1301 | CC | 72175281 | PACHECO WILSON | 25-14 | 30 | $9,437,382 | $1,604,400 | EPS005 | 30 | $9,437,382 | $1,179,700 | CCF33 | 30 | $9,437,382 | $377,500 | 14-23 | 30 | $9,437,382 | $49,300 | 30 | $9,437,382 | $283,200 |
| 1302 | CC | 57427924 | PACHECO YEISIS | 25-14 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1303 | CC | 7465234 | PADILLA CARLOS | 25-14 | 30 | $12,068,901 | $2,051,900 | EPS010 | 30 | $12,068,901 | $1,508,700 | CCF33 | 30 | $12,068,901 | $482,800 | 14-23 | 30 | $12,068,901 | $63,000 | 30 | $12,068,901 | $362,100 |
| 1304 | CC | 8729973 | PADILLA CRISTOBAL | 25-14 | 22 | $1,475,616 | $236,100 | EPS017 | 22 | $1,475,616 | $184,500 | CCF33 | 22 | $1,475,616 | $59,100 | 14-23 | 22 | $1,475,616 | $7,800 | 22 | $1,475,616 | $44,300 |
| 1305 | CC | 12602296 | PADILLA FREDYS | 25-14 | 30 | $1,579,968 | $252,800 | EPS005 | 30 | $1,579,968 | $197,500 | CCF33 | 30 | $1,579,968 | $63,200 | 14-23 | 30 | $1,579,968 | $8,300 | 30 | $1,579,968 | $47,400 |
| 1306 | CC | 9272864 | PADILLA HERNANDO | 230301 | 30 | $4,918,720 | $787,000 | EPS042 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 1307 | CC | 1065596087 | PADILLA NASLY | 25-14 | 30 | $1,878,048 | $300,500 | EPS002 | 30 | $1,878,048 | $234,800 | CCF33 | 30 | $1,878,048 | $75,200 | 14-23 | 30 | $1,878,048 | $9,900 | 30 | $1,878,048 | $56,400 |
| 1308 | CC | 85460896 | PADILLA WILFREDO | 25-14 | 30 | $6,199,874 | $1,054,000 | EPS037 | 30 | $6,199,874 | $775,000 | CCF33 | 30 | $6,199,874 | $248,000 | 14-23 | 30 | $6,199,874 | $32,400 | 30 | $6,199,874 | $186,000 |
| 1309 | CC | 78027474 | PADRON ALFONSO | 230201 | 9 | $3,698,028 | $591,700 | EPS008 | 9 | $3,698,028 | $462,300 | CCF33 | 9 | $3,698,028 | $148,000 | 14-23 | 9 | $3,698,028 | $19,400 | 9 | $3,698,028 | $111,000 |
| 1310 | CC | 5056184 | PAEZ ALBERTO | 25-14 | 30 | $14,314,844 | $2,433,600 | EPS005 | 30 | $14,314,844 | $1,789,400 | CCF33 | 30 | $14,314,844 | $572,600 | 14-23 | 30 | $14,314,844 | $74,800 | 30 | $14,314,844 | $429,500 |
| 1311 | CC | 80230930 | PAEZ IVAN | 230201 | 30 | $1,423,500 | $227,800 | EPS008 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |

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 |
| 1312 | CC | 1082855828 | PALACIO JULIANA | 25-14 | 30 | $7,572,432 | $1,287,400 | EPS005 | 30 | $7,572,432 | $946,600 | CCF33 | 30 | $7,572,432 | $302,900 | 14-23 | 30 | $7,572,432 | $39,600 | 30 | $7,572,432 | $227,200 |
| 1313 | CC | 32772143 | PALACIOS YUNIA | 230301 | 16 | $4,918,720 | $787,000 | EPS005 | 16 | $4,918,720 | $614,900 | CCF33 | 16 | $4,918,720 | $196,800 | 14-23 | 16 | $4,918,720 | $25,700 | 16 | $4,918,720 | $147,600 |
| 1314 | CC | 1081812982 | PALLARES DANILO | 230301 | 30 | $2,817,080 | $450,800 | EPS005 | 30 | $2,817,080 | $352,200 | CCF33 | 30 | $2,817,080 | $112,700 | 14-23 | 30 | $2,817,080 | $14,800 | 30 | $2,817,080 | $84,600 |
| 1315 | CC | 1081761629 | PALLARES YESSICA | 230201 | 30 | $8,333,792 | $1,416,900 | EPS005 | 30 | $8,333,792 | $1,041,800 | CCF33 | 30 | $8,333,792 | $333,400 | 14-23 | 30 | $8,333,792 | $43,600 | 30 | $8,333,792 | $250,100 |
| 1316 | CC | 12537151 | PALMA MANUEL | | 0 | $0 | $0 | MIN002 | 30 | $3,521,350 | $440,200 | CCF33 | 30 | $3,521,350 | $140,900 | 14-23 | 30 | $3,521,350 | $18,400 | 30 | $3,521,350 | $105,700 |
| 1317 | CC | 84457565 | PALMERA RAMIRO | 230301 | 30 | $2,459,360 | $393,500 | EPS002 | 30 | $2,459,360 | $307,500 | CCF33 | 30 | $2,459,360 | $98,400 | 14-23 | 30 | $2,459,360 | $12,900 | 30 | $2,459,360 | $73,800 |
| 1318 | CC | 85451422 | PALMERA RUBEN | 25-14 | 30 | $2,012,200 | $322,000 | MIN002 | 30 | $2,012,200 | $251,600 | CCF33 | 30 | $2,012,200 | $80,500 | 14-23 | 30 | $2,012,200 | $10,600 | 30 | $2,012,200 | $60,400 |
| 1319 | CC | 15032927 | PALOMINO FERNANDO | 25-14 | 30 | $4,918,720 | $787,000 | EPS005 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 1320 | CC | 12560298 | PALOMINO FRANKLIN | | 0 | $0 | $0 | MIN002 | 30 | $5,634,160 | $704,300 | CCF33 | 30 | $5,634,160 | $225,400 | 14-23 | 30 | $5,634,160 | $29,500 | 30 | $5,634,160 | $169,100 |
| 1321 | CC | 36722385 | PALOMINO JOHANA | 230201 | 30 | $3,258,652 | $521,400 | MIN002 | 30 | $3,258,652 | $407,400 | CCF33 | 30 | $3,258,652 | $130,400 | 14-23 | 30 | $3,258,652 | $17,100 | 30 | $3,258,652 | $97,800 |
| 1322 | CC | 73180200 | PALOMINO WILMER | 230301 | 30 | $8,853,696 | $1,505,200 | EPS005 | 30 | $8,853,696 | $1,106,800 | CCF33 | 30 | $8,853,696 | $354,200 | 14-23 | 30 | $8,853,696 | $46,300 | 30 | $8,853,696 | $265,700 |
| 1323 | CC | 16497424 | PARAMO JORGE | 25-14 | 30 | $29,624,908 | $5,332,600 | EPS005 | 30 | $29,624,908 | $3,703,200 | CCF33 | 30 | $29,624,908 | $1,185,000 | 14-23 | 30 | $29,624,908 | $1,288,700 | 30 | $29,624,908 | $888,800 |
| 1324 | CC | 31981915 | PARDEY CATHERINE | 25-14 | 30 | $11,199,122 | $1,903,900 | EPS005 | 30 | $11,199,122 | $1,399,900 | CCF33 | 30 | $11,199,122 | $448,000 | 14-23 | 30 | $11,199,122 | $58,500 | 30 | $11,199,122 | $336,000 |
| 1325 | CC | 1036951972 | PARDO CARLOS | 230301 | 30 | $5,947,152 | $1,011,200 | EPS005 | 30 | $5,947,152 | $743,400 | CCF33 | 30 | $5,947,152 | $237,900 | 14-23 | 30 | $5,947,152 | $31,100 | 30 | $5,947,152 | $178,500 |
| 1326 | CC | 36720503 | PARDO ELISA | 230201 | 30 | $2,021,200 | $323,400 | MIN002 | 30 | $2,021,200 | $252,700 | CCF33 | 30 | $2,021,200 | $80,900 | 14-23 | 30 | $2,021,200 | $10,600 | 30 | $2,021,200 | $60,700 |
| 1327 | CC | 36454380 | PARDO GRISEL | 230201 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1328 | CC | 39697584 | PARDO MONICA | 230301 | 30 | $5,164,656 | $826,400 | EPS005 | 30 | $5,164,656 | $645,600 | CCF33 | 30 | $5,164,656 | $206,600 | 14-23 | 30 | $5,164,656 | $27,000 | 30 | $5,164,656 | $155,000 |
| 1329 | CC | 53031393 | PARDO RUTH | 25-14 | 30 | $9,703,248 | $1,649,800 | EPS037 | 30 | $9,703,248 | $1,213,000 | CCF33 | 30 | $9,703,248 | $388,200 | 14-23 | 30 | $9,703,248 | $50,700 | 30 | $9,703,248 | $291,100 |
| 1330 | CC | 36544426 | PAREDES MARTA | | 0 | $0 | $0 | EPS010 | 30 | $5,176,476 | $647,100 | CCF33 | 30 | $5,176,476 | $207,100 | 14-23 | 30 | $5,176,476 | $27,100 | 30 | $5,176,476 | $155,300 |
| 1331 | CC | 1082935615 | PAREJO KAREN | 25-14 | 30 | $5,164,656 | $826,400 | EPS005 | 30 | $5,164,656 | $645,600 | CCF33 | 30 | $5,164,656 | $206,600 | 14-23 | 30 | $5,164,656 | $27,000 | 30 | $5,164,656 | $155,000 |
| 1332 | CC | 85471513 | PARRA ALEJANDRO | 230301 | 30 | $4,829,280 | $772,700 | EPS002 | 30 | $4,829,280 | $603,700 | CCF33 | 30 | $4,829,280 | $193,200 | 14-23 | 30 | $4,829,280 | $25,300 | 30 | $4,829,280 | $144,900 |
| 1333 | CC | 1116270799 | PARRA JENNY | 25-14 | 30 | $4,851,624 | $776,300 | EPS005 | 30 | $4,851,624 | $606,500 | CCF33 | 30 | $4,851,624 | $194,100 | 14-23 | 30 | $4,851,624 | $25,400 | 30 | $4,851,624 | $145,600 |
| 1334 | CC | 1234089665 | PARRA MARIA | 25-14 | 30 | $8,361,824 | $1,421,700 | EPS005 | 30 | $8,361,824 | $1,045,300 | CCF33 | 30 | $8,361,824 | $334,500 | 14-23 | 30 | $8,361,824 | $43,700 | 30 | $8,361,824 | $250,900 |
| 1335 | CC | 36667413 | PARRA MARIA | 25-14 | 30 | $5,103,172 | $816,600 | EPS037 | 30 | $5,103,172 | $637,900 | CCF33 | 30 | $5,103,172 | $204,200 | 14-23 | 30 | $5,103,172 | $26,700 | 30 | $5,103,172 | $153,100 |
| 1336 | CC | 57464897 | PARRA NATALIA | 25-14 | 30 | $3,751,007 | $600,200 | EPS005 | 30 | $3,751,007 | $468,900 | CCF33 | 30 | $3,751,007 | $150,100 | 14-23 | 30 | $3,751,007 | $19,600 | 30 | $3,751,007 | $112,600 |
| 1337 | CC | 63304450 | PARRA YOLANDA | 25-14 | 30 | $5,254,130 | $840,700 | EPS002 | 30 | $5,254,130 | $656,800 | CCF33 | 30 | $5,254,130 | $210,200 | 14-23 | 30 | $5,254,130 | $27,500 | 30 | $5,254,130 | $157,700 |
| 1338 | CC | 36667927 | PARRALES AINERES | 25-14 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1339 | CC | 36720453 | PARRALES ALICIA | 25-14 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1340 | CC | 1051669865 | PATERNINA ENELSY | 230301 | 30 | $2,034,552 | $325,600 | EPS005 | 30 | $2,034,552 | $254,400 | CCF33 | 30 | $2,034,552 | $81,400 | 14-23 | 30 | $2,034,552 | $10,700 | 30 | $2,034,552 | $61,100 |
| 1341 | CC | 36665858 | PATIÑO BETTY | 25-14 | 30 | $7,413,445 | $1,260,400 | EPS002 | 30 | $7,413,445 | $926,700 | CCF33 | 30 | $7,413,445 | $296,600 | 14-23 | 30 | $7,413,445 | $38,700 | 30 | $7,413,445 | $222,500 |
| 1342 | CC | 39049650 | PATIÑO EVA | 230301 | 30 | $1,995,426 | $319,300 | MIN002 | 30 | $1,995,426 | $249,500 | CCF33 | 30 | $1,995,426 | $79,900 | 14-23 | 30 | $1,995,426 | $10,500 | 30 | $1,995,426 | $59,900 |
| 1343 | CC | 49771003 | PATRON MILAGRO | 25-14 | 30 | $9,390,240 | $1,596,500 | EPS002 | 30 | $9,390,240 | $1,173,800 | CCF33 | 30 | $9,390,240 | $375,700 | 14-23 | 30 | $9,390,240 | $49,100 | 30 | $9,390,240 | $281,800 |
| 1344 | CC | 7604297 | PAYARES HUGO | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1345 | CC | 84452677 | PAYARES JAVIER | 230201 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1346 | CC | 36695033 | PEDRAZA LILIBETH | 25-14 | 30 | $10,781,028 | $1,833,000 | EPS005 | 30 | $10,781,028 | $1,347,700 | CCF33 | 30 | $10,781,028 | $431,300 | 14-23 | 30 | $10,781,028 | $56,300 | 30 | $10,781,028 | $323,500 |
| 1347 | CC | 52250310 | PEDRAZA MONICA | 25-14 | 30 | $9,222,600 | $1,568,100 | EPS005 | 30 | $9,222,600 | $1,152,900 | CCF33 | 30 | $9,222,600 | $369,000 | 14-23 | 30 | $9,222,600 | $48,200 | 30 | $9,222,600 | $276,700 |
| 1348 | CC | 39019067 | PEDROZO ENA | 25-14 | 30 | $3,751,007 | $600,200 | EPS005 | 30 | $3,751,007 | $468,900 | CCF33 | 30 | $3,751,007 | $150,100 | 14-23 | 30 | $3,751,007 | $19,600 | 30 | $3,751,007 | $112,600 |
| 1349 | CC | 85162381 | PEDROZO JOHN | 25-14 | 30 | $11,525,549 | $1,959,500 | EPS005 | 30 | $11,525,549 | $1,440,700 | CCF33 | 30 | $11,525,549 | $461,100 | 14-23 | 30 | $11,525,549 | $60,200 | 30 | $11,525,549 | $345,800 |
| 1350 | CC | 57296087 | PEDROZO LISNEY | 230301 | 26 | $1,233,700 | $197,400 | MIN002 | 26 | $1,233,700 | $154,300 | CCF33 | 26 | $1,233,700 | $49,400 | 14-23 | 26 | $1,233,700 | $6,500 | 26 | $1,233,700 | $37,100 |
| 1351 | CC | 57444745 | PEDROZO MILAGRO | 25-14 | 30 | $6,537,356 | $1,111,400 | EPS005 | 30 | $6,537,356 | $817,200 | CCF33 | 30 | $6,537,356 | $261,500 | 14-23 | 30 | $6,537,356 | $34,200 | 30 | $6,537,356 | $196,200 |
| 1352 | CC | 36727804 | PEDROZO ZAIRA | 230201 | 30 | $4,695,120 | $751,300 | MIN002 | 30 | $4,695,120 | $586,900 | CCF33 | 30 | $4,695,120 | $187,900 | 14-23 | 30 | $4,695,120 | $24,600 | 30 | $4,695,120 | $140,900 |
| 1353 | CC | 72248071 | PEÑA CARLOS | 230301 | 30 | $8,990,152 | $1,528,500 | EPS005 | 30 | $8,990,152 | $1,123,800 | CCF33 | 30 | $8,990,152 | $359,700 | 14-23 | 30 | $8,990,152 | $47,000 | 30 | $8,990,152 | $269,800 |
| 1354 | CC | 19590980 | PEÑA DARWIN | 25-14 | 30 | $12,026,368 | $2,044,700 | EPS010 | 30 | $12,026,368 | $1,503,300 | CCF33 | 30 | $12,026,368 | $481,100 | 14-23 | 30 | $12,026,368 | $62,800 | 30 | $12,026,368 | $360,800 |
| 1355 | CC | 72004801 | PEÑA DAVID | 25-14 | 30 | $13,504,456 | $2,296,000 | EPS010 | 30 | $13,504,456 | $1,688,100 | CCF33 | 30 | $13,504,456 | $540,200 | 14-23 | 30 | $13,504,456 | $70,500 | 30 | $13,504,456 | $405,200 |
| 1356 | CC | 52428805 | PEÑA DIGNA | 230301 | 30 | $1,423,500 | $227,800 | EPS010 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1357 | CC | 3756501 | PEÑA EDILBERTO | 25-14 | 30 | $10,090,752 | $1,715,600 | EPS037 | 30 | $10,090,752 | $1,261,400 | CCF33 | 30 | $10,090,752 | $403,700 | 14-23 | 30 | $10,090,752 | $52,700 | 30 | $10,090,752 | $302,800 |
| 1358 | CC | 85150568 | PEÑA GERMAN | 230201 | 30 | $2,790,009 | $446,500 | EPS005 | 30 | $2,790,009 | $348,800 | CCF33 | 30 | $2,790,009 | $111,700 | 14-23 | 30 | $2,790,009 | $14,600 | 30 | $2,790,009 | $83,800 |
| 1359 | CC | 85469575 | PEÑA GREGORIO | 25-14 | 30 | $6,148,400 | $1,045,400 | MIN002 | 30 | $6,148,400 | $768,600 | CCF33 | 30 | $6,148,400 | $246,000 | 14-23 | 30 | $6,148,400 | $32,100 | 30 | $6,148,400 | $184,500 |
| 1360 | CC | 36562437 | PEÑA IVETH | 230301 | 30 | $4,175,315 | $668,100 | MIN002 | 30 | $4,175,315 | $522,000 | CCF33 | 30 | $4,175,315 | $167,100 | 14-23 | 30 | $4,175,315 | $21,800 | 30 | $4,175,315 | $125,300 |
| 1361 | CC | 1082859739 | PEÑA OLGA | 231001 | 30 | $4,829,280 | $772,700 | EPS005 | 30 | $4,829,280 | $603,700 | CCF33 | 30 | $4,829,280 | $193,200 | 14-23 | 30 | $4,829,280 | $25,300 | 30 | $4,829,280 | $144,900 |

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 |
| 1362 | CC | 1082920156 | PEÑA PAOLA | 230301 | 19 | $921,648 | $147,500 | EPS005 | 19 | $921,648 | $115,300 | CCF33 | 19 | $921,648 | $36,900 | 14-23 | 19 | $921,648 | $4,900 | 19 | $921,648 | $27,700 |
| 1363 | CC | 1081790494 | PEÑA RONALD | 230301 | 30 | $5,902,464 | $1,003,600 | EPS002 | 30 | $5,902,464 | $737,900 | CCF33 | 30 | $5,902,464 | $236,100 | 14-23 | 30 | $5,902,464 | $30,900 | 30 | $5,902,464 | $177,100 |
| 1364 | CC | 57421721 | PEÑA ROXANA | 25-14 | 30 | $5,410,592 | $865,700 | EPS005 | 30 | $5,410,592 | $676,400 | CCF33 | 30 | $5,410,592 | $216,500 | 14-23 | 30 | $5,410,592 | $28,300 | 30 | $5,410,592 | $162,400 |
| 1365 | CC | 52057528 | PEÑALOZA MARCELA | 25-14 | 30 | $5,634,160 | $901,500 | EPS002 | 30 | $5,634,160 | $704,300 | CCF33 | 30 | $5,634,160 | $225,400 | 14-23 | 30 | $5,634,160 | $29,500 | 30 | $5,634,160 | $169,100 |
| 1366 | CC | 25274758 | PERAFAN ASTRID | 25-14 | 30 | $12,182,874 | $2,071,300 | EPS005 | 30 | $12,182,874 | $1,522,900 | CCF33 | 30 | $12,182,874 | $487,400 | 14-23 | 30 | $12,182,874 | $63,600 | 30 | $12,182,874 | $365,500 |
| 1367 | CC | 7632955 | PERALTA FRANK | 25-14 | 30 | $3,701,551 | $592,300 | EPS005 | 30 | $3,701,551 | $462,700 | CCF33 | 30 | $3,701,551 | $148,100 | 14-23 | 30 | $3,701,551 | $90,200 | 30 | $3,701,551 | $111,100 |
| 1368 | CC | 77192490 | PERAZA ALFREDO | 25-14 | 30 | $2,501,616 | $400,300 | EPS005 | 30 | $2,501,616 | $312,800 | CCF33 | 30 | $2,501,616 | $100,100 | 14-23 | 30 | $2,501,616 | $13,100 | 30 | $2,501,616 | $75,100 |
| 1369 | CC | 73152018 | PEREIRA RAMIRO | 25-14 | 30 | $4,180,912 | $669,000 | EPS005 | 30 | $4,180,912 | $522,700 | CCF33 | 30 | $4,180,912 | $167,300 | 14-23 | 30 | $4,180,912 | $21,900 | 30 | $4,180,912 | $125,500 |
| 1370 | CC | 85458252 | PEREZ ALEXANDER | 25-14 | 30 | $9,287,401 | $1,579,000 | EPS017 | 30 | $9,287,401 | $1,161,000 | CCF33 | 30 | $9,287,401 | $371,500 | 14-23 | 30 | $9,287,401 | $48,500 | 30 | $9,287,401 | $278,700 |
| 1371 | CC | 1082992530 | PEREZ ANDRES | 25-14 | 30 | $5,063,859 | $810,300 | EPS037 | 30 | $5,063,859 | $633,000 | CCF33 | 30 | $5,063,859 | $202,600 | 14-23 | 30 | $5,063,859 | $26,500 | 30 | $5,063,859 | $152,000 |
| 1372 | CC | 1083007801 | PEREZ ANDRES | 25-14 | 30 | $3,566,072 | $570,600 | EPS005 | 30 | $3,566,072 | $445,800 | CCF33 | 30 | $3,566,072 | $142,700 | 14-23 | 30 | $3,566,072 | $18,700 | 30 | $3,566,072 | $107,000 |
| 1373 | CC | 1082846866 | PEREZ AURY | 230301 | 30 | $5,902,464 | $1,003,600 | EPS005 | 30 | $5,902,464 | $737,900 | CCF33 | 30 | $5,902,464 | $236,100 | 14-23 | 30 | $5,902,464 | $30,900 | 30 | $5,902,464 | $177,100 |
| 1374 | CC | 80003114 | PEREZ DANIEL | 230301 | 30 | $2,347,560 | $375,700 | EPS005 | 30 | $2,347,560 | $293,500 | CCF33 | 30 | $2,347,560 | $94,000 | 14-23 | 30 | $2,347,560 | $12,300 | 30 | $2,347,560 | $70,500 |
| 1375 | CC | 73548944 | PEREZ DEWIN | 25-14 | 12 | $2,465,352 | $394,500 | EPS005 | 12 | $2,465,352 | $308,200 | CCF33 | 12 | $2,465,352 | $98,700 | 14-23 | 12 | $2,465,352 | $12,900 | 12 | $2,465,352 | $74,000 |
| 1376 | CC | 1102810541 | PEREZ EDUARD | 25-14 | 30 | $1,668,144 | $267,000 | EPS005 | 30 | $1,668,144 | $208,600 | CCF33 | 30 | $1,668,144 | $66,800 | 14-23 | 30 | $1,668,144 | $8,800 | 30 | $1,668,144 | $50,100 |
| 1377 | CC | 72314715 | PEREZ EIMAR | 230301 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1378 | CC | 1127584434 | PEREZ ERIKA | 230301 | 30 | $6,886,208 | $1,170,800 | EPS005 | 30 | $6,886,208 | $860,800 | CCF33 | 30 | $6,886,208 | $275,500 | 14-23 | 30 | $6,886,208 | $36,000 | 30 | $6,886,208 | $206,600 |
| 1379 | CC | 57462496 | PEREZ HEIDY | 25-14 | 30 | $1,598,584 | $255,800 | EPS005 | 30 | $1,598,584 | $199,900 | CCF33 | 30 | $1,598,584 | $64,000 | 14-23 | 30 | $1,598,584 | $8,400 | 30 | $1,598,584 | $48,000 |
| 1380 | CC | 79484745 | PEREZ JORGE | 25-14 | 30 | $7,570,419 | $1,287,100 | EPS005 | 30 | $7,570,419 | $946,400 | CCF33 | 30 | $7,570,419 | $302,900 | 14-23 | 30 | $7,570,419 | $39,600 | 30 | $7,570,419 | $227,200 |
| 1381 | CC | 1082978785 | PEREZ LEINIS | 230201 | 30 | $2,491,836 | $398,700 | EPS002 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1382 | CC | 85454840 | PEREZ LUIS | 25-14 | 30 | $3,310,508 | $529,700 | EPS017 | 30 | $3,310,508 | $413,900 | CCF33 | 30 | $3,609,439 | $144,400 | 14-23 | 30 | $3,310,508 | $230,500 | 30 | $3,609,439 | $108,300 |
| 1383 | CC | 1082881394 | PEREZ MARCO | 25-14 | 30 | $4,918,720 | $787,000 | MIN002 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 1384 | CC | 57430885 | PEREZ MERCEDES | 25-14 | 30 | $3,197,168 | $511,600 | MIN002 | 30 | $3,197,168 | $399,700 | CCF33 | 30 | $3,197,168 | $127,900 | 14-23 | 30 | $3,197,168 | $16,700 | 30 | $3,197,168 | $96,000 |
| 1385 | CC | 85461683 | PEREZ MILTON | 25-14 | 30 | $2,491,836 | $299,100 | EPS005 | 30 | $2,491,836 | $211,900 | CCF33 | 30 | $2,491,836 | $0 | 14-23 | 30 | $2,491,836 | $0 | 30 | $0 | $0 |
| 1386 | CC | 36552092 | PEREZ MONICA | 25-14 | 30 | $10,564,020 | $1,796,100 | EPS005 | 30 | $10,564,020 | $1,320,600 | CCF33 | 30 | $10,564,020 | $422,600 | 14-23 | 30 | $10,564,020 | $55,200 | 30 | $10,564,020 | $317,000 |
| 1387 | CC | 1084732648 | PEREZ OSKARLY | 230201 | 30 | $8,356,245 | $1,420,600 | EPS002 | 30 | $8,356,245 | $1,044,600 | CCF33 | 30 | $8,356,245 | $334,300 | 14-23 | 30 | $8,356,245 | $43,700 | 30 | $8,356,245 | $250,700 |
| 1388 | CC | 19592647 | PEREZ RAFAEL | 25-14 | 30 | $4,918,720 | $787,000 | EPS002 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 1389 | CC | 32767310 | PEREZ ROSALBA | 25-14 | 14 | $2,298,480 | $367,800 | EPS010 | 14 | $2,298,480 | $287,400 | CCF33 | 14 | $2,298,480 | $92,000 | 14-23 | 14 | $2,298,480 | $12,000 | 14 | $2,298,480 | $69,000 |
| 1390 | CC | 84458698 | PEREZ VICTOR | 25-14 | 30 | $5,525,378 | $884,100 | EPS010 | 30 | $5,525,378 | $690,700 | CCF33 | 30 | $5,525,378 | $221,100 | 14-23 | 30 | $5,525,378 | $134,600 | 30 | $5,525,378 | $165,800 |
| 1391 | CC | 39099781 | PEREZ YINETH | 25-14 | 30 | $5,525,378 | $884,100 | EPS005 | 30 | $5,525,378 | $690,700 | CCF33 | 30 | $5,525,378 | $221,100 | 14-23 | 30 | $5,525,378 | $28,900 | 30 | $5,525,378 | $165,800 |
| 1392 | PT | 4763789 | PERNIA DENNIS | 25-14 | 30 | $2,468,700 | $395,000 | EPS037 | 30 | $2,468,700 | $308,600 | CCF33 | 30 | $2,468,700 | $98,800 | 14-23 | 30 | $2,468,700 | $12,900 | 30 | $2,468,700 | $74,100 |
| 1393 | CC | 1083467072 | PERTUZ DAIRO | 230301 | 30 | $2,459,360 | $393,500 | EPS005 | 30 | $2,459,360 | $307,500 | CCF33 | 30 | $2,459,360 | $98,400 | 14-23 | 30 | $2,459,360 | $12,900 | 30 | $2,459,360 | $73,800 |
| 1394 | CC | 7596362 | PERTUZ FREDY | 25-14 | 14 | $3,073,778 | $491,900 | EPS037 | 14 | $3,073,778 | $384,300 | CCF33 | 14 | $3,073,778 | $123,000 | 14-23 | 14 | $3,073,778 | $16,100 | 14 | $3,073,778 | $92,300 |
| 1395 | CC | 1079916249 | PERTUZ JEEZETH | 230301 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1396 | CC | 57302377 | PERTUZ MARIA | 25-14 | 30 | $2,515,250 | $402,500 | EPS048 | 30 | $2,515,250 | $314,500 | CCF33 | 30 | $2,515,250 | $100,700 | 14-23 | 30 | $2,515,250 | $13,200 | 30 | $2,515,250 | $75,500 |
| 1397 | CC | 57438901 | PERTUZ YOLIMA | 25-14 | 30 | $1,967,488 | $314,800 | EPS037 | 30 | $1,967,488 | $246,000 | CCF33 | 30 | $1,967,488 | $78,700 | 14-23 | 30 | $1,967,488 | $10,300 | 30 | $1,967,488 | $59,100 |
| 1398 | CC | 84043624 | PIMIENTA GARY | 25-14 | 30 | $2,491,836 | $398,700 | EPS048 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1399 | CC | 84459084 | PINEDA EDWIN | 230301 | 30 | $4,980,204 | $796,900 | MIN002 | 30 | $4,980,204 | $622,600 | CCF33 | 30 | $4,980,204 | $199,300 | 14-23 | 30 | $4,980,204 | $26,000 | 30 | $4,980,204 | $149,500 |
| 1400 | CC | 12560726 | PINEDO LUIS | 25-14 | 30 | $4,918,720 | $787,000 | MIN002 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 1401 | CC | 85451789 | PINEDO MARCO | 231001 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1402 | CC | 57431903 | PINEDO YADIRA | 25-14 | 30 | $7,624,078 | $1,296,300 | EPS037 | 30 | $7,624,078 | $953,100 | CCF33 | 30 | $7,624,078 | $305,000 | 14-23 | 30 | $7,624,078 | $39,800 | 30 | $7,624,078 | $228,800 |
| 1403 | CC | 85458170 | PINTO ELKIN | 230201 | 30 | $7,042,700 | $1,197,500 | EPS002 | 30 | $7,042,700 | $880,400 | CCF33 | 30 | $7,042,700 | $281,800 | 14-23 | 30 | $7,042,700 | $36,800 | 30 | $7,042,700 | $211,300 |
| 1404 | CC | 39491029 | PINTO ENIKA | 230201 | 30 | $3,751,007 | $600,200 | EPS005 | 30 | $3,751,007 | $468,900 | CCF33 | 30 | $3,751,007 | $150,100 | 14-23 | 30 | $3,751,007 | $19,600 | 30 | $3,751,007 | $112,600 |
| 1405 | CC | 85459990 | PINTO JOAQUIN | 25-14 | 30 | $7,378,080 | $1,254,300 | MIN002 | 30 | $7,378,080 | $922,300 | CCF33 | 30 | $7,378,080 | $295,200 | 14-23 | 30 | $7,378,080 | $38,600 | 30 | $7,378,080 | $221,400 |
| 1406 | CC | 39048379 | PINTO MARYELLEN | 25-14 | 30 | $3,639,360 | $582,300 | MIN002 | 30 | $3,639,360 | $455,000 | CCF33 | 30 | $3,639,360 | $145,600 | 14-23 | 30 | $3,639,360 | $19,000 | 30 | $3,639,360 | $109,200 |
| 1407 | CC | 7594721 | PINZON ALCIDES | 230301 | 30 | $3,420,740 | $547,400 | MIN002 | 30 | $3,420,740 | $427,600 | CCF33 | 30 | $3,420,740 | $136,900 | 14-23 | 30 | $3,420,740 | $17,900 | 30 | $3,420,740 | $102,700 |
| 1408 | CC | 79951552 | PINZON CRISTHIAN | 230901 | 30 | $5,164,656 | $826,400 | EPS005 | 30 | $5,164,656 | $645,600 | CCF33 | 30 | $5,164,656 | $206,600 | 14-23 | 30 | $5,164,656 | $27,000 | 30 | $5,164,656 | $155,000 |
| 1409 | CC | 7595064 | PINZON ROGER | 230301 | 30 | $4,734,246 | $757,500 | MIN002 | 30 | $4,734,246 | $591,800 | CCF33 | 30 | $4,734,246 | $189,400 | 14-23 | 30 | $4,734,246 | $24,800 | 30 | $4,734,246 | $142,100 |
| 1410 | CC | 79530682 | PIRANEQUE NELSON | 25-14 | 30 | $17,830,282 | $3,031,300 | EPS005 | 30 | $17,830,282 | $2,228,800 | CCF33 | 30 | $17,830,282 | $713,300 | 14-23 | 30 | $17,830,282 | $93,100 | 30 | $17,830,282 | $535,000 |
| 1411 | CC | 12556078 | PIRELA ALFONSO | | 0 | $0 | $0 | EPS005 | 30 | $2,951,232 | $369,000 | CCF33 | 30 | $2,951,232 | $118,100 | 14-23 | 30 | $2,951,232 | $15,500 | 30 | $2,951,232 | $88,600 |

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 |
| 1412 | CC | 9877023 | PIZARRO JULIAN | 231001 | 30 | $1,977,844 | $316,500 | EPS005 | 30 | $1,977,844 | $247,300 | CCF33 | 30 | $1,977,844 | $79,200 | 14-23 | 30 | $1,977,844 | $10,400 | 30 | $1,977,844 | $59,400 |
| 1413 | CC | 19611232 | PIZARRO MILCIADES | | 0 | $0 | $0 | EPS005 | 30 | $1,810,980 | $226,400 | CCF33 | 30 | $1,810,980 | $72,500 | 14-23 | 30 | $1,810,980 | $9,500 | 30 | $1,810,980 | $54,400 |
| 1414 | CC | 6322261 | PLATA CARLOS | 25-14 | 30 | $2,151,930 | $344,400 | EPS002 | 30 | $2,151,930 | $269,000 | CCF33 | 30 | $2,151,930 | $86,100 | 14-23 | 30 | $2,151,930 | $11,300 | 30 | $2,151,930 | $64,600 |
| 1415 | CC | 1082944549 | PLATA MARIEN | 230301 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1416 | CC | 1081805866 | POLO ALVARO | 230301 | 30 | $2,253,633 | $360,600 | ESSC24 | 30 | $2,253,633 | $281,800 | CCF33 | 30 | $2,253,633 | $90,200 | 14-23 | 30 | $2,253,633 | $11,800 | 30 | $2,253,633 | $67,700 |
| 1417 | CC | 22735544 | POLO AURA | 230201 | 30 | $9,942,603 | $1,690,500 | EPS005 | 30 | $9,942,603 | $1,242,900 | CCF33 | 30 | $9,942,603 | $397,800 | 14-23 | 30 | $9,942,603 | $52,000 | 30 | $9,942,603 | $298,300 |
| 1418 | CC | 1192791759 | POLO CESAR | 230301 | 30 | $11,842,826 | $2,013,500 | EPS002 | 30 | $11,842,826 | $1,480,400 | CCF33 | 30 | $11,842,826 | $473,800 | 14-23 | 30 | $11,842,826 | $61,900 | 30 | $11,842,826 | $355,300 |
| 1419 | CC | 19601167 | POLO DAIVER | 230201 | 30 | $3,577,280 | $572,400 | EPS005 | 30 | $3,577,280 | $447,200 | CCF33 | 30 | $3,577,280 | $143,100 | 14-23 | 30 | $3,577,280 | $18,700 | 30 | $3,577,280 | $107,400 |
| 1420 | CC | 1080427993 | POLO HELMUTH | 230301 | 30 | $5,602,915 | $896,500 | EPS010 | 30 | $5,602,915 | $700,400 | CCF33 | 30 | $5,602,915 | $224,200 | 14-23 | 30 | $5,602,915 | $29,300 | 30 | $5,602,915 | $168,100 |
| 1421 | CC | 85448788 | POLO JAVIER | 25-14 | 30 | $8,136,076 | $1,383,200 | EPS037 | 30 | $8,136,076 | $1,017,100 | CCF33 | 30 | $8,136,076 | $325,500 | 14-23 | 30 | $8,136,076 | $42,500 | 30 | $8,136,076 | $244,100 |
| 1422 | CC | 57461216 | POLO JEIMMY | 230301 | 30 | $9,437,382 | $1,604,400 | EPS005 | 30 | $9,437,382 | $1,179,700 | CCF33 | 30 | $9,437,382 | $377,500 | 14-23 | 30 | $9,437,382 | $49,300 | 30 | $9,437,382 | $283,200 |
| 1423 | CC | 1082909558 | POLO JOSE | 25-14 | 30 | $5,434,200 | $869,500 | MIN002 | 30 | $5,434,200 | $679,300 | CCF33 | 30 | $5,434,200 | $217,400 | 14-23 | 30 | $5,434,200 | $28,400 | 30 | $5,434,200 | $163,100 |
| 1424 | CC | 1082851808 | POLO LAIONELL | 230201 | 15 | $5,045,521 | $857,900 | EPS010 | 15 | $5,045,521 | $630,700 | CCF33 | 15 | $5,045,521 | $201,900 | 14-23 | 15 | $5,045,521 | $26,400 | 15 | $5,045,521 | $151,400 |
| 1425 | CC | 1082851808 | POLO LAIONELL | 230201 | 13 | $2,914,898 | $495,600 | EPS010 | 13 | $2,914,898 | $364,400 | CCF33 | 13 | $2,914,898 | $0 | 14-23 | 13 | $2,914,898 | $0 | 13 | $2,914,898 | $87,500 |
| 1426 | CC | 1082851808 | POLO LAIONELL | 230201 | 2 | $672,736 | $114,500 | EPS010 | 2 | $672,736 | $84,100 | CCF33 | 2 | $672,736 | $0 | 14-23 | 2 | $672,736 | $0 | 2 | $672,736 | $20,200 |
| 1427 | CC | 1083015435 | POLO MIGUEL | 25-14 | 30 | $5,166,964 | $826,800 | EPS005 | 30 | $5,166,964 | $645,900 | CCF33 | 30 | $5,166,964 | $206,700 | 14-23 | 30 | $5,166,964 | $27,000 | 30 | $5,166,964 | $155,100 |
| 1428 | CC | 1082947671 | POMARES JESUS | 230301 | 30 | $11,436,024 | $1,944,200 | EPS005 | 30 | $11,436,024 | $1,429,600 | CCF33 | 30 | $11,436,024 | $457,500 | 14-23 | 30 | $11,436,024 | $59,700 | 30 | $11,436,024 | $343,100 |
| 1429 | CC | 85450705 | POMARES JOAQUIN | 230201 | 30 | $6,595,610 | $1,121,300 | EPS002 | 30 | $6,595,610 | $824,500 | CCF33 | 30 | $6,595,610 | $263,900 | 14-23 | 30 | $6,595,610 | $34,500 | 30 | $6,595,610 | $197,900 |
| 1430 | CC | 12619620 | POMARICO JOSE | | 0 | $0 | $0 | MIN002 | 30 | $1,721,552 | $215,200 | CCF33 | 30 | $1,721,552 | $68,900 | 14-23 | 30 | $1,721,552 | $9,000 | 30 | $1,721,552 | $51,700 |
| 1431 | CC | 84451782 | PONCE LEONARDO | 25-14 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1432 | CC | 22854984 | PONCE MILAGRO | 25-14 | 30 | $4,611,300 | $737,900 | EPS002 | 30 | $4,611,300 | $576,500 | CCF33 | 30 | $4,611,300 | $184,500 | 14-23 | 30 | $4,611,300 | $24,100 | 30 | $4,611,300 | $138,400 |
| 1433 | CC | 12609601 | PONCE OSWALDO | | 0 | $0 | $0 | EPS037 | 30 | $1,810,980 | $226,400 | CCF33 | 30 | $1,810,980 | $72,500 | 14-23 | 30 | $1,810,980 | $9,500 | 30 | $1,810,980 | $54,400 |
| 1434 | CC | 85152149 | PONCE WILMER | 230201 | 30 | $9,567,875 | $1,626,700 | EPS005 | 30 | $9,567,875 | $1,196,000 | CCF33 | 30 | $9,567,875 | $382,800 | 14-23 | 30 | $9,567,875 | $50,000 | 30 | $9,567,875 | $287,100 |
| 1435 | CC | 41655001 | PORRAS CECILIA | | 0 | $0 | $0 | EPS037 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1436 | CC | 64568714 | POSADA DIANA | 25-14 | 30 | $3,012,702 | $482,100 | EPS002 | 30 | $3,012,702 | $376,600 | CCF33 | 30 | $3,012,702 | $120,600 | 14-23 | 30 | $3,012,702 | $15,800 | 30 | $3,012,702 | $90,400 |
| 1437 | CC | 36555376 | POSADA MONICA | 230301 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1438 | CC | 1032476410 | POVEDA LOLY | 230301 | 30 | $3,934,976 | $629,600 | MIN002 | 30 | $3,934,976 | $491,900 | CCF33 | 30 | $3,934,976 | $157,400 | 14-23 | 30 | $3,934,976 | $20,600 | 30 | $3,934,976 | $118,100 |
| 1439 | CC | 12633330 | PRADA EDINSON | 231001 | 30 | $2,459,360 | $393,500 | EPS010 | 30 | $2,459,360 | $307,500 | CCF33 | 30 | $2,459,360 | $98,400 | 14-23 | 30 | $2,459,360 | $12,900 | 30 | $2,459,360 | $73,800 |
| 1440 | CC | 1106306208 | PRADA YENNIFER | 230301 | 30 | $2,339,214 | $374,300 | EPS002 | 30 | $2,339,214 | $292,500 | CCF33 | 30 | $2,339,214 | $93,600 | 14-23 | 30 | $2,339,214 | $12,300 | 30 | $2,339,214 | $70,200 |
| 1441 | CC | 12556955 | PRADO ALBERTO | 230301 | 30 | $3,812,008 | $610,000 | EPS005 | 30 | $3,812,008 | $476,600 | CCF33 | 30 | $3,812,008 | $152,500 | 14-23 | 30 | $3,812,008 | $19,900 | 30 | $3,812,008 | $114,400 |
| 1442 | CC | 1082874379 | PRADO ANGHIE | 231001 | 30 | $5,768,278 | $980,800 | EPS048 | 30 | $5,768,278 | $721,100 | CCF33 | 30 | $5,768,278 | $230,800 | 14-23 | 30 | $5,768,278 | $30,200 | 30 | $5,768,278 | $173,100 |
| 1443 | CC | 1083030855 | PRADO ELENA | 25-14 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1444 | CC | 91239839 | PRIETO SAMUEL | 25-14 | 30 | $13,531,062 | $2,300,400 | EPS010 | 30 | $13,531,062 | $1,691,400 | CCF33 | 30 | $13,531,062 | $541,300 | 14-23 | 30 | $13,531,062 | $70,700 | 30 | $13,531,062 | $406,000 |
| 1445 | CC | 22409191 | PUCHE HERMINIA | 25-14 | 30 | $7,243,920 | $1,231,700 | EPS005 | 30 | $7,243,920 | $905,500 | CCF33 | 30 | $7,243,920 | $289,800 | 14-23 | 30 | $7,243,920 | $37,900 | 30 | $7,243,920 | $217,400 |
| 1446 | CC | 85155141 | PUELLO DAGOBERTO | 230301 | 30 | $6,209,884 | $1,055,800 | MIN002 | 30 | $6,209,884 | $776,300 | CCF33 | 30 | $6,209,884 | $248,400 | 14-23 | 30 | $6,209,884 | $32,500 | 30 | $6,209,884 | $186,300 |
| 1447 | CC | 36669125 | PUELLO YAMILE | 25-14 | 30 | $4,426,848 | $708,300 | EPS005 | 30 | $4,426,848 | $553,400 | CCF33 | 30 | $4,426,848 | $177,100 | 14-23 | 30 | $4,426,848 | $23,200 | 30 | $4,426,848 | $132,900 |
| 1448 | CC | 1102838856 | PUPO RICARDO | 230301 | 30 | $6,177,516 | $1,050,300 | EPS010 | 30 | $6,177,516 | $772,200 | CCF33 | 30 | $6,177,516 | $247,200 | 14-23 | 30 | $6,177,516 | $32,300 | 30 | $6,177,516 | $185,400 |
| 1449 | CC | 1082840093 | QUESADA EDISON | 25-14 | 30 | $7,243,884 | $1,231,700 | EPS005 | 30 | $7,243,884 | $905,500 | CCF33 | 30 | $7,243,884 | $289,800 | 14-23 | 30 | $7,243,884 | $37,900 | 30 | $7,243,884 | $217,400 |
| 1450 | CC | 32750716 | QUESEDO LEONOR | 25-14 | 30 | $2,889,748 | $462,400 | MIN002 | 30 | $2,889,748 | $361,300 | CCF33 | 30 | $2,889,748 | $115,600 | 14-23 | 30 | $2,889,748 | $15,100 | 30 | $2,889,748 | $86,700 |
| 1451 | CC | 2000022494 | QUINN PADRAIC | 230301 | 30 | $11,377,136 | $1,934,200 | EPS005 | 30 | $11,377,136 | $1,422,200 | CCF33 | 30 | $11,377,136 | $455,100 | 14-23 | 30 | $11,377,136 | $59,400 | 30 | $11,377,136 | $341,400 |
| 1452 | CC | 12532835 | QUIÑONEZ JOSE | | 0 | $0 | $0 | MIN002 | 30 | $2,569,910 | $321,300 | CCF33 | 30 | $2,569,910 | $102,800 | 14-23 | 30 | $2,569,910 | $13,500 | 30 | $2,569,910 | $77,100 |
| 1453 | CC | 85465146 | QUINTANA HILDEMAR | 25-14 | 30 | $7,413,445 | $1,260,400 | EPS037 | 30 | $7,413,445 | $926,700 | CCF33 | 30 | $7,413,445 | $296,600 | 14-23 | 30 | $7,413,445 | $38,700 | 30 | $7,413,445 | $222,500 |
| 1454 | CC | 1082914725 | QUINTERO CRISTIAN | 230301 | 30 | $5,321,136 | $851,400 | EPS005 | 30 | $5,321,136 | $665,200 | CCF33 | 30 | $5,321,136 | $212,900 | 14-23 | 30 | $5,321,136 | $27,800 | 30 | $5,321,136 | $159,700 |
| 1455 | CC | 84450965 | QUINTERO EDGARDO | 231001 | 30 | $1,711,632 | $273,900 | EPS017 | 30 | $1,711,632 | $214,000 | CCF33 | 30 | $1,711,632 | $68,500 | 14-23 | 30 | $1,711,632 | $9,000 | 30 | $1,711,632 | $51,400 |
| 1456 | CC | 50897478 | QUINTERO IRMA | 25-14 | 30 | $10,653,588 | $1,811,200 | EPS002 | 30 | $10,653,588 | $1,331,700 | CCF33 | 30 | $10,653,588 | $426,200 | 14-23 | 30 | $10,653,588 | $55,700 | 30 | $10,653,588 | $319,700 |
| 1457 | CC | 1083459295 | QUINTERO JAVIER | 230201 | 30 | $2,705,296 | $432,900 | EPS002 | 30 | $2,705,296 | $338,200 | CCF33 | 30 | $2,705,296 | $108,300 | 14-23 | 30 | $2,705,296 | $14,200 | 30 | $2,705,296 | $81,200 |
| 1458 | CC | 26669942 | QUINTERO LILIANA | 230301 | 30 | $7,523,468 | $1,279,200 | EPS005 | 30 | $7,523,468 | $940,500 | CCF33 | 30 | $7,523,468 | $301,000 | 14-23 | 30 | $7,523,468 | $39,300 | 30 | $7,523,468 | $225,800 |
| 1459 | CC | 12552043 | QUINTERO MANUEL | 25-14 | 30 | $2,491,836 | $398,700 | EPS037 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1460 | CC | 45435847 | QUINTERO MARIELA | 25-14 | 30 | $5,525,378 | $884,100 | EPS005 | 30 | $5,525,378 | $690,700 | CCF33 | 30 | $5,525,378 | $221,100 | 14-23 | 30 | $5,525,378 | $28,900 | 30 | $5,525,378 | $165,800 |
| 1461 | CC | 57462309 | QUINTERO MELINA | 25-14 | 30 | $9,661,675 | $1,642,700 | EPS005 | 30 | $9,661,675 | $1,207,800 | CCF33 | 30 | $9,661,675 | $386,500 | 14-23 | 30 | $9,661,675 | $50,500 | 30 | $9,661,675 | $289,900 |

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 |
| 1462 | CC | 72167877 | QUINTERO RICARDO | 25-14 | 30 | $2,951,232 | $472,200 | EPS010 | 30 | $2,951,232 | $369,000 | CCF33 | 30 | $2,951,232 | $118,100 | 14-23 | 30 | $2,951,232 | $15,500 | 30 | $2,951,232 | $88,600 |
| 1463 | CC | 1065887916 | QUINTERO SULLY | 231001 | 30 | $6,819,190 | $1,159,300 | EPS005 | 30 | $6,819,190 | $852,400 | CCF33 | 30 | $6,819,190 | $272,800 | 14-23 | 30 | $6,819,190 | $35,600 | 30 | $6,819,190 | $204,600 |
| 1464 | CC | 28298877 | QUINTERO VIVIANA | 230301 | 30 | $4,460,364 | $713,700 | EPS042 | 30 | $4,460,364 | $557,600 | CCF33 | 30 | $4,460,364 | $178,500 | 14-23 | 30 | $4,460,364 | $23,300 | 30 | $4,460,364 | $133,900 |
| 1465 | CC | 1082954704 | QUINTERO YESICA | 230201 | 30 | $5,321,136 | $851,400 | EPS002 | 30 | $5,321,136 | $665,200 | CCF33 | 30 | $5,321,136 | $212,900 | 14-23 | 30 | $5,321,136 | $27,800 | 30 | $5,321,136 | $159,700 |
| 1466 | CC | 79857491 | QUIROGA SIGMER | 25-14 | 30 | $16,028,450 | $2,725,000 | EPS002 | 30 | $16,028,450 | $2,003,600 | CCF33 | 30 | $16,028,450 | $641,200 | 14-23 | 30 | $16,028,450 | $83,700 | 30 | $16,028,450 | $480,900 |
| 1467 | CC | 1082861435 | QUIROZ DIANA | 25-14 | 30 | $4,918,720 | $787,000 | EPS005 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 1468 | CC | 7141613 | QUIROZ JOSE | 230301 | 30 | $9,287,401 | $1,579,000 | EPS002 | 30 | $9,287,401 | $1,161,000 | CCF33 | 30 | $9,287,401 | $371,500 | 14-23 | 30 | $9,287,401 | $48,500 | 30 | $9,287,401 | $278,700 |
| 1469 | CC | 1081905679 | QUIROZ NIVER | 230201 | 30 | $1,967,488 | $314,800 | ESSC07 | 30 | $1,967,488 | $246,000 | CCF33 | 30 | $1,967,488 | $78,700 | 14-23 | 30 | $1,967,488 | $10,300 | 30 | $1,967,488 | $59,100 |
| 1470 | CC | 1034303833 | RACINES KAREM | 230301 | 30 | $5,533,560 | $885,400 | EPS005 | 30 | $5,533,560 | $691,700 | CCF33 | 30 | $5,533,560 | $221,400 | 14-23 | 30 | $5,533,560 | $28,900 | 30 | $5,533,560 | $166,100 |
| 1471 | CC | 39048887 | RADA ADA | 230301 | 30 | $9,859,752 | $1,676,200 | MIN002 | 30 | $9,859,752 | $1,232,500 | CCF33 | 30 | $9,859,752 | $394,400 | 14-23 | 30 | $9,859,752 | $51,500 | 30 | $9,859,752 | $295,800 |
| 1472 | CC | 1082955863 | RADA DRESSY | 230201 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1473 | CC | 57433759 | RADA JAQUELINE | 230301 | 30 | $4,069,104 | $651,100 | MIN002 | 30 | $4,069,104 | $508,700 | CCF33 | 30 | $4,069,104 | $162,800 | 14-23 | 30 | $4,069,104 | $21,300 | 30 | $4,069,104 | $122,100 |
| 1474 | CC | 57273051 | RADA SABINA | 230201 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1475 | CC | 19612044 | RAMIREZ ALVARO | 25-14 | 30 | $4,225,620 | $676,100 | MIN002 | 30 | $4,225,620 | $528,300 | CCF33 | 30 | $4,225,620 | $169,100 | 14-23 | 30 | $4,225,620 | $22,100 | 30 | $4,225,620 | $126,800 |
| 1476 | CC | 12617352 | RAMIREZ CLINTON | | 0 | $0 | $0 | EPS002 | 30 | $2,012,190 | $251,600 | CCF33 | 30 | $2,012,190 | $80,500 | 14-23 | 30 | $2,012,190 | $10,600 | 30 | $2,012,190 | $60,400 |
| 1477 | CC | 14225965 | RAMIREZ EDGAR | | 0 | $0 | $0 | EPS005 | 30 | $2,615,860 | $327,000 | CCF33 | 30 | $2,615,860 | $104,700 | 14-23 | 30 | $2,615,860 | $13,700 | 30 | $2,615,860 | $78,500 |
| 1478 | CC | 1221971139 | RAMIREZ ELY | 230201 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1479 | CC | 63554082 | RAMIREZ JEINNY | 230301 | 30 | $6,394,336 | $1,087,100 | EPS005 | 30 | $6,394,336 | $799,300 | CCF33 | 30 | $6,394,336 | $255,800 | 14-23 | 30 | $6,394,336 | $33,400 | 30 | $6,394,336 | $191,900 |
| 1480 | CC | 19336877 | RAMIREZ JUAN | | 0 | $0 | $0 | EPS005 | 26 | $1,233,700 | $154,300 | CCF33 | 26 | $1,233,700 | $49,400 | 14-23 | 26 | $1,233,700 | $6,500 | 26 | $1,233,700 | $37,100 |
| 1481 | CC | 1047375779 | RAMIREZ LILIA | 230301 | 30 | $5,410,592 | $865,700 | EPS042 | 30 | $5,410,592 | $676,400 | CCF33 | 30 | $5,410,592 | $216,500 | 14-23 | 30 | $5,410,592 | $28,300 | 30 | $5,410,592 | $162,400 |
| 1482 | CC | 1082866653 | RAMIREZ LORENA | 25-14 | 30 | $1,475,616 | $236,100 | MIN002 | 30 | $1,475,616 | $184,500 | CCF33 | 30 | $1,475,616 | $59,100 | 14-23 | 30 | $1,475,616 | $7,800 | 30 | $1,475,616 | $44,300 |
| 1483 | CC | 49654822 | RAMIREZ MARY | 25-14 | 30 | $1,509,150 | $241,500 | EPS037 | 30 | $1,509,150 | $188,700 | CCF33 | 30 | $1,509,150 | $60,400 | 14-23 | 30 | $1,509,150 | $7,900 | 30 | $1,509,150 | $45,300 |
| 1484 | CC | 1082847037 | RAMIREZ NATALIA | 25-14 | 30 | $7,042,700 | $1,197,500 | EPS005 | 30 | $7,042,700 | $880,400 | CCF33 | 30 | $7,042,700 | $281,800 | 14-23 | 30 | $7,042,700 | $36,800 | 30 | $7,042,700 | $211,300 |
| 1485 | CC | 7629760 | RAMIREZ NILSON | 25-14 | 30 | $3,317,256 | $530,800 | EPS005 | 30 | $3,317,256 | $414,700 | CCF33 | 30 | $3,616,187 | $144,700 | 14-23 | 30 | $3,317,256 | $230,900 | 30 | $3,616,187 | $108,500 |
| 1486 | CC | 12625042 | RAMIREZ ORLANDO | 25-14 | 30 | $5,868,900 | $997,900 | MIN002 | 30 | $5,868,900 | $733,700 | CCF33 | 30 | $5,868,900 | $234,800 | 14-23 | 30 | $5,868,900 | $30,700 | 30 | $5,868,900 | $176,100 |
| 1487 | CC | 36694483 | RAMOS ALIX | 25-14 | 30 | $6,148,450 | $1,045,400 | EPS005 | 30 | $6,148,450 | $768,600 | CCF33 | 30 | $6,148,450 | $246,000 | 14-23 | 30 | $6,148,450 | $32,100 | 30 | $6,148,450 | $184,500 |
| 1488 | CC | 36554737 | RAMOS EDILTRUDIS | 25-14 | 30 | $14,250,133 | $2,422,700 | EPS002 | 30 | $14,250,133 | $1,781,300 | CCF33 | 30 | $14,254,116 | $570,200 | 14-23 | 30 | $14,250,133 | $74,400 | 30 | $14,254,116 | $427,700 |
| 1489 | CC | 1082932935 | RAMOS LORENA | 230301 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1490 | CC | 77157605 | RAMOS ROYER | 25-14 | 30 | $5,164,656 | $826,400 | EPS002 | 30 | $5,164,656 | $645,600 | CCF33 | 30 | $5,164,656 | $206,600 | 14-23 | 30 | $5,164,656 | $27,000 | 30 | $5,164,656 | $155,000 |
| 1491 | CC | 36547878 | RANGEL ROCIO | 231001 | 30 | $3,751,007 | $600,200 | EPS002 | 30 | $3,751,007 | $468,900 | CCF33 | 30 | $5,126,376 | $205,100 | 14-23 | 30 | $3,751,007 | $19,600 | 30 | $5,126,376 | $153,800 |
| 1492 | CC | 45750730 | RAPALINO BEATRIZ | 25-14 | 30 | $7,378,080 | $1,254,300 | EPS005 | 30 | $7,378,080 | $922,300 | CCF33 | 30 | $7,378,080 | $295,200 | 14-23 | 30 | $7,378,080 | $38,600 | 30 | $7,378,080 | $221,400 |
| 1493 | CC | 85485991 | RAVELO RASINE | 230301 | 30 | $7,597,248 | $1,291,600 | EPS005 | 30 | $7,597,248 | $949,700 | CCF33 | 30 | $7,597,248 | $303,900 | 14-23 | 30 | $7,597,248 | $39,700 | 30 | $7,597,248 | $228,000 |
| 1494 | CC | 57297347 | REALES JOHANA | 230301 | 30 | $6,707,360 | $1,140,400 | MIN002 | 30 | $6,707,360 | $838,500 | CCF33 | 30 | $6,707,360 | $268,300 | 14-23 | 30 | $6,707,360 | $35,100 | 30 | $6,707,360 | $201,300 |
| 1495 | CC | 85156081 | REALES JULIO | 231001 | 30 | $2,213,424 | $354,200 | EPS010 | 30 | $2,213,424 | $276,700 | CCF33 | 30 | $2,213,424 | $88,600 | 14-23 | 30 | $2,213,424 | $11,600 | 30 | $2,213,424 | $66,500 |
| 1496 | CC | 57297875 | REALES KAREN | 25-14 | 30 | $3,327,639 | $532,500 | EPS002 | 30 | $3,327,639 | $416,000 | CCF33 | 30 | $3,626,570 | $145,100 | 14-23 | 30 | $3,327,639 | $17,400 | 30 | $3,626,570 | $108,800 |
| 1497 | CC | 32838023 | REBOLLEDO MARTHA | 231001 | 30 | $2,325,216 | $372,100 | EPS010 | 30 | $2,325,216 | $290,700 | CCF33 | 30 | $2,325,216 | $93,100 | 14-23 | 30 | $2,325,216 | $12,200 | 30 | $2,325,216 | $69,800 |
| 1498 | CC | 1082903444 | REDONDO RAFAEL | 230301 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1499 | CC | 36669052 | REGALADO DUBYS | 25-14 | 30 | $6,260,160 | $1,064,500 | EPS005 | 30 | $6,260,160 | $782,600 | CCF33 | 30 | $6,260,160 | $250,500 | 14-23 | 30 | $6,260,160 | $32,700 | 30 | $6,260,160 | $187,900 |
| 1500 | CC | 19614065 | RENAN WILLIAM | 25-14 | 30 | $9,413,389 | $1,600,400 | EPS005 | 30 | $9,413,389 | $1,176,700 | CCF33 | 30 | $9,413,389 | $376,600 | 14-23 | 30 | $9,413,389 | $49,200 | 30 | $9,413,389 | $282,500 |
| 1501 | CC | 12561368 | RESTREPO ARMANDO | 25-14 | 30 | $4,445,984 | $711,400 | EPS037 | 30 | $4,445,984 | $555,800 | CCF33 | 30 | $4,445,984 | $177,900 | 14-23 | 30 | $4,445,984 | $23,300 | 30 | $4,445,984 | $133,400 |
| 1502 | CC | 85461179 | RESTREPO FREDDY | 25-14 | 19 | $901,550 | $144,300 | EPS005 | 19 | $901,550 | $112,700 | CCF33 | 19 | $901,550 | $36,100 | 14-23 | 19 | $901,550 | $4,800 | 19 | $901,550 | $27,100 |
| 1503 | CC | 85467461 | RETAMOZO WILLIAM | 25-14 | 30 | $8,587,918 | $1,460,100 | EPS005 | 30 | $8,587,918 | $1,073,500 | CCF33 | 30 | $8,587,918 | $343,600 | 14-23 | 30 | $8,587,918 | $44,900 | 30 | $8,587,918 | $257,700 |
| 1504 | CC | 7142595 | REVOLLO FRANCISCO | 25-14 | 30 | $7,883,431 | $1,340,400 | EPS005 | 30 | $7,883,431 | $985,500 | CCF33 | 30 | $7,883,431 | $315,400 | 14-23 | 30 | $7,883,431 | $41,200 | 30 | $7,883,431 | $236,600 |
| 1505 | CC | 1082843154 | REYES HUGUER | 231001 | 30 | $3,751,007 | $600,200 | EPS005 | 30 | $3,751,007 | $468,900 | CCF33 | 30 | $3,751,007 | $150,100 | 14-23 | 30 | $3,751,007 | $19,600 | 30 | $3,751,007 | $112,600 |
| 1506 | CC | 1082884010 | REYES JORGE | 25-14 | 30 | $9,437,382 | $1,604,400 | EPS005 | 30 | $9,437,382 | $1,179,700 | CCF33 | 30 | $9,437,382 | $377,500 | 14-23 | 30 | $9,437,382 | $49,300 | 30 | $9,437,382 | $283,200 |
| 1507 | CC | 52587722 | REYES MONICA | 25-14 | 30 | $11,409,286 | $1,939,700 | EPS005 | 30 | $11,409,286 | $1,426,200 | CCF33 | 30 | $11,416,739 | $456,700 | 14-23 | 30 | $11,409,286 | $59,600 | 30 | $11,416,739 | $342,600 |
| 1508 | CC | 39046850 | REYES NADIA | 25-14 | 30 | $3,823,180 | $611,800 | EPS002 | 30 | $3,823,180 | $477,900 | CCF33 | 30 | $3,823,180 | $153,000 | 14-23 | 30 | $3,823,180 | $20,000 | 30 | $3,823,180 | $114,700 |
| 1509 | CC | 40935960 | REYNOSO CARMEN | 25-14 | 30 | $3,219,520 | $515,200 | EPS037 | 30 | $3,219,520 | $402,500 | CCF33 | 30 | $3,219,520 | $128,800 | 14-23 | 30 | $3,219,520 | $16,900 | 30 | $3,219,520 | $96,600 |
| 1510 | CC | 12631476 | RIASCOS ADALBERTO | 25-14 | 30 | $2,336,392 | $373,900 | EPS005 | 30 | $2,336,392 | $292,100 | CCF33 | 30 | $2,336,392 | $93,500 | 14-23 | 30 | $2,336,392 | $12,200 | 30 | $2,336,392 | $70,100 |
| 1511 | CC | 39143918 | RIASCOS ANGELICA | 230301 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |

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 |
| 1512 | CC | 1082890329 | RIASCOS EDUARDO | 230201 | 30 | $8,115,888 | $1,379,800 | EPS005 | 30 | $8,115,888 | $1,014,500 | CCF33 | 30 | $8,115,888 | $324,700 | 14-23 | 30 | $8,115,888 | $42,400 | 30 | $8,115,888 | $243,500 |
| 1513 | CC | 1082842597 | RINCON MARIA | 25-14 | 30 | $1,721,552 | $275,500 | MIN002 | 30 | $1,721,552 | $215,200 | CCF33 | 30 | $1,721,552 | $68,900 | 14-23 | 30 | $1,721,552 | $9,000 | 30 | $1,721,552 | $51,700 |
| 1514 | CC | 1032365445 | RINCON MARTHA | 25-14 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1515 | CC | 49778872 | RINCONES VIVIANA | 25-14 | 26 | $1,233,700 | $197,400 | EPS002 | 26 | $1,233,700 | $154,300 | CCF33 | 26 | $1,233,700 | $49,400 | 14-23 | 26 | $1,233,700 | $6,500 | 26 | $1,233,700 | $37,100 |
| 1516 | CC | 57466280 | RIOS IRINA | 25-14 | 30 | $2,951,232 | $472,200 | EPS002 | 30 | $2,951,232 | $369,000 | CCF33 | 30 | $2,951,232 | $118,100 | 14-23 | 30 | $2,951,232 | $15,500 | 30 | $2,951,232 | $88,600 |
| 1517 | CC | 93400727 | RIOS JOSE | 25-14 | 30 | $9,853,314 | $1,675,200 | EPS002 | 30 | $9,853,314 | $1,231,700 | CCF33 | 30 | $9,853,314 | $394,200 | 14-23 | 30 | $9,853,314 | $51,500 | 30 | $9,853,314 | $295,600 |
| 1518 | CC | 3377635 | RIOS JUAN | 230201 | 30 | $10,472,264 | $1,780,400 | EPS005 | 30 | $10,472,264 | $1,309,100 | CCF33 | 30 | $10,472,264 | $418,900 | 14-23 | 30 | $10,472,264 | $54,700 | 30 | $10,472,264 | $314,200 |
| 1519 | CC | 36548441 | RIOS LENIS | | 0 | $0 | $0 | EPS005 | 30 | $4,549,816 | $568,800 | CCF33 | 30 | $4,549,816 | $182,000 | 14-23 | 30 | $4,549,816 | $23,800 | 30 | $4,549,816 | $136,500 |
| 1520 | CC | 1134330887 | RIPOLL EDUARDO | 25-14 | 30 | $8,997,642 | $1,529,700 | EPS005 | 30 | $8,997,642 | $1,124,800 | CCF33 | 30 | $8,997,642 | $360,000 | 14-23 | 30 | $8,997,642 | $47,000 | 30 | $8,997,642 | $270,000 |
| 1521 | CC | 7481891 | RIQUETT SANTIAGO | | 0 | $0 | $0 | MIN002 | 30 | $4,225,620 | $528,300 | CCF33 | 30 | $4,225,620 | $169,100 | 14-23 | 30 | $4,225,620 | $22,100 | 30 | $4,225,620 | $126,800 |
| 1522 | CC | 79688008 | RIVALDO ALEX | 230301 | 30 | $1,825,728 | $292,200 | EPS010 | 30 | $1,825,728 | $228,300 | CCF33 | 30 | $1,825,728 | $73,100 | 14-23 | 30 | $1,825,728 | $9,600 | 30 | $1,825,728 | $54,800 |
| 1523 | CC | 57294802 | RIVAS ANA | 230301 | 30 | $1,509,150 | $241,500 | MIN002 | 30 | $1,509,150 | $188,700 | CCF33 | 30 | $1,509,150 | $60,400 | 14-23 | 30 | $1,509,150 | $7,900 | 30 | $1,509,150 | $45,300 |
| 1524 | CC | 36720411 | RIVAS ANETH | 25-14 | 30 | $13,190,404 | $2,242,500 | EPS005 | 30 | $13,190,404 | $1,648,900 | CCF33 | 30 | $13,190,404 | $527,700 | 14-23 | 30 | $13,190,404 | $68,900 | 30 | $13,190,404 | $395,800 |
| 1525 | CC | 85152717 | RIVEIRA EDUARDO | 231001 | 30 | $6,640,272 | $1,129,100 | EPS002 | 30 | $6,640,272 | $830,100 | CCF33 | 30 | $6,640,272 | $265,700 | 14-23 | 30 | $6,640,272 | $34,700 | 30 | $6,640,272 | $199,300 |
| 1526 | CC | 33203845 | RIVERA ANA | 231001 | 30 | $2,191,056 | $350,600 | ESSC07 | 30 | $2,191,056 | $273,900 | CCF33 | 30 | $2,191,056 | $87,700 | 14-23 | 30 | $2,191,056 | $11,500 | 30 | $2,191,056 | $65,800 |
| 1527 | CC | 33068106 | RIVERA IRIS | 230301 | 30 | $1,509,150 | $241,500 | MIN002 | 30 | $1,509,150 | $188,700 | CCF33 | 30 | $1,509,150 | $60,400 | 14-23 | 30 | $1,509,150 | $7,900 | 30 | $1,509,150 | $45,300 |
| 1528 | CC | 1048208103 | RIVERA JUAN | 230201 | 6 | $1,232,676 | $197,300 | ESSC07 | 6 | $1,232,676 | $154,100 | CCF33 | 6 | $1,232,676 | $49,400 | 14-23 | 6 | $1,232,676 | $6,500 | 6 | $1,232,676 | $37,000 |
| 1529 | CC | 12557480 | RIVERA JUAN | 25-14 | 30 | $3,367,598 | $538,900 | EPS037 | 30 | $3,367,598 | $421,000 | CCF33 | 30 | $3,367,598 | $134,800 | 14-23 | 30 | $3,367,598 | $82,100 | 30 | $3,367,598 | $101,100 |
| 1530 | CC | 8525945 | RIVERA YAIR | 230201 | 12 | $2,465,352 | $394,500 | MIN002 | 12 | $2,465,352 | $308,200 | CCF33 | 12 | $2,465,352 | $98,700 | 14-23 | 12 | $2,465,352 | $12,900 | 12 | $2,465,352 | $74,000 |
| 1531 | CC | 36719101 | ROA CLAUDIA | 25-14 | 30 | $4,225,620 | $676,100 | EPS002 | 30 | $4,225,620 | $528,300 | CCF33 | 30 | $4,225,620 | $169,100 | 14-23 | 30 | $4,225,620 | $22,100 | 30 | $4,225,620 | $126,800 |
| 1532 | CC | 12448927 | ROBLES CARLOS | 25-14 | 30 | $21,754,334 | $3,698,300 | EPS005 | 30 | $21,754,334 | $2,719,300 | CCF33 | 30 | $21,754,334 | $870,200 | 14-23 | 30 | $21,754,334 | $113,600 | 30 | $21,754,334 | $652,700 |
| 1533 | CC | 1216966715 | ROBLES DAYANIS | 230301 | 30 | $2,396,268 | $383,500 | EPS037 | 30 | $2,396,268 | $299,600 | CCF33 | 30 | $2,396,268 | $95,900 | 14-23 | 30 | $2,396,268 | $12,600 | 30 | $2,396,268 | $71,900 |
| 1534 | CC | 12634155 | ROBLES JOHAN | 230301 | 30 | $4,672,784 | $747,700 | MIN002 | 30 | $4,672,784 | $584,100 | CCF33 | 30 | $4,672,784 | $187,000 | 14-23 | 30 | $4,672,784 | $24,400 | 30 | $4,672,784 | $140,200 |
| 1535 | CC | 1082921542 | ROBLES VIANNIS | 25-14 | 30 | $7,132,144 | $1,212,600 | EPS037 | 30 | $7,132,144 | $891,600 | CCF33 | 30 | $7,132,144 | $285,300 | 14-23 | 30 | $7,132,144 | $37,300 | 30 | $7,132,144 | $214,000 |
| 1536 | CC | 4979697 | ROCHA CARLOS | 25-14 | 30 | $5,902,464 | $1,003,600 | EPS005 | 30 | $5,902,464 | $737,900 | CCF33 | 30 | $5,902,464 | $236,100 | 14-23 | 30 | $5,902,464 | $30,900 | 30 | $5,902,464 | $177,100 |
| 1537 | CC | 7140900 | ROCHA JORGE | 230301 | 30 | $2,213,424 | $354,200 | EPS005 | 30 | $2,213,424 | $276,700 | CCF33 | 30 | $2,213,424 | $88,600 | 14-23 | 30 | $2,213,424 | $11,600 | 30 | $2,213,424 | $66,500 |
| 1538 | CC | 55231953 | RODELO MILYS | 230301 | 30 | $1,565,040 | $250,500 | MIN002 | 30 | $1,565,040 | $195,700 | CCF33 | 30 | $1,565,040 | $62,700 | 14-23 | 30 | $1,565,040 | $8,200 | 30 | $1,565,040 | $47,000 |
| 1539 | CC | 51913961 | RODRIGUEZ ADRIANA | 230301 | 30 | $13,372,096 | $2,273,400 | EPS005 | 30 | $13,372,096 | $1,671,600 | CCF33 | 30 | $21,841,090 | $873,700 | 14-23 | 30 | $13,372,096 | $69,900 | 30 | $21,841,090 | $655,300 |
| 1540 | CC | 7633275 | RODRIGUEZ ALFREDO | 25-14 | 30 | $2,146,336 | $343,500 | EPS005 | 30 | $2,146,336 | $268,300 | CCF33 | 30 | $2,146,336 | $85,900 | 14-23 | 30 | $2,146,336 | $11,300 | 30 | $2,146,336 | $64,400 |
| 1541 | CC | 1082905987 | RODRIGUEZ ALICIA | 230301 | 30 | $4,918,720 | $787,000 | EPS005 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 1542 | CC | 12589054 | RODRIGUEZ ALVARO | | 0 | $0 | $0 | MIN002 | 30 | $4,695,120 | $586,900 | CCF33 | 30 | $4,695,120 | $187,900 | 14-23 | 30 | $4,695,120 | $24,600 | 30 | $4,695,120 | $140,900 |
| 1543 | CC | 84459206 | RODRIGUEZ AMIR | 230301 | 30 | $7,983,907 | $1,357,500 | EPS002 | 30 | $7,983,907 | $998,000 | CCF33 | 30 | $7,983,907 | $319,400 | 14-23 | 30 | $7,983,907 | $41,700 | 30 | $7,983,907 | $239,600 |
| 1544 | CC | 32583595 | RODRIGUEZ ANA | 25-14 | 30 | $2,459,360 | $393,500 | EPS010 | 30 | $2,459,360 | $307,500 | CCF33 | 30 | $2,459,360 | $98,400 | 14-23 | 30 | $2,459,360 | $12,900 | 30 | $2,459,360 | $73,800 |
| 1545 | CC | 84457380 | RODRIGUEZ ARNOLD | 230201 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1546 | CC | 1082866408 | RODRIGUEZ CHRISTIAN | 230201 | 30 | $8,158,434 | $1,387,000 | EPS005 | 30 | $8,158,434 | $1,019,900 | CCF33 | 30 | $8,158,434 | $326,400 | 14-23 | 30 | $8,158,434 | $42,600 | 30 | $8,158,434 | $244,800 |
| 1547 | CC | 1140846634 | RODRIGUEZ CINDY | 230201 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1548 | CC | 1082946836 | RODRIGUEZ DIANA | 25-14 | 30 | $9,222,600 | $1,568,100 | EPS017 | 30 | $9,222,600 | $1,152,900 | CCF33 | 30 | $9,222,600 | $369,000 | 14-23 | 30 | $9,222,600 | $48,200 | 30 | $9,222,600 | $276,700 |
| 1549 | CC | 53107205 | RODRIGUEZ DIANA | 230301 | 26 | $1,233,700 | $197,400 | EPS002 | 26 | $1,233,700 | $154,300 | CCF33 | 26 | $1,233,700 | $49,400 | 14-23 | 26 | $1,233,700 | $6,500 | 26 | $1,233,700 | $37,100 |
| 1550 | CC | 85450384 | RODRIGUEZ EDUARDO | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1551 | CC | 57420004 | RODRIGUEZ ELIANA | 25-14 | 30 | $4,806,804 | $769,100 | EPS017 | 30 | $4,806,804 | $600,900 | CCF33 | 30 | $4,806,804 | $192,300 | 14-23 | 30 | $4,806,804 | $25,100 | 30 | $4,806,804 | $144,300 |
| 1552 | CC | 12623152 | RODRIGUEZ ERIKSTAN | 25-14 | 30 | $4,806,804 | $769,100 | EPS002 | 30 | $4,806,804 | $600,900 | CCF33 | 30 | $4,806,804 | $192,300 | 14-23 | 30 | $4,806,804 | $25,100 | 30 | $4,806,804 | $144,300 |
| 1553 | CC | 1007698343 | RODRIGUEZ ESTEBAN | 25-14 | 26 | $1,252,032 | $200,400 | EPS005 | 26 | $1,252,032 | $156,600 | CCF33 | 26 | $1,252,032 | $50,100 | 14-23 | 26 | $1,252,032 | $6,600 | 26 | $1,252,032 | $37,600 |
| 1554 | CC | 36725695 | RODRIGUEZ GISELA | 230301 | 30 | $4,611,300 | $737,900 | ESSC24 | 30 | $4,611,300 | $576,500 | CCF33 | 30 | $4,611,300 | $184,500 | 14-23 | 30 | $4,611,300 | $24,100 | 30 | $4,611,300 | $138,400 |
| 1555 | CC | 1082897918 | RODRIGUEZ GISELLE | 25-14 | 30 | $5,912,927 | $1,005,300 | EPS010 | 30 | $5,912,927 | $739,200 | CCF33 | 30 | $5,912,927 | $236,600 | 14-23 | 30 | $5,912,927 | $30,900 | 30 | $5,912,927 | $177,400 |
| 1556 | CC | 1082976757 | RODRIGUEZ GUSTAVO | 230301 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1557 | CC | 8700045 | RODRIGUEZ GUSTAVO | 25-14 | 30 | $16,889,787 | $2,871,400 | EPS005 | 30 | $16,889,787 | $2,111,300 | CCF33 | 30 | $16,889,787 | $675,600 | 14-23 | 30 | $16,889,787 | $88,200 | 30 | $16,889,787 | $506,700 |
| 1558 | CC | 7141896 | RODRIGUEZ JAVIER | 25-14 | 30 | $19,445,894 | $3,306,000 | EPS005 | 30 | $19,445,894 | $2,430,800 | CCF33 | 30 | $19,445,894 | $777,900 | 14-23 | 30 | $19,445,894 | $101,600 | 30 | $19,445,894 | $583,400 |
| 1559 | CC | 36669797 | RODRIGUEZ LILIANA | 25-14 | 30 | $1,475,616 | $236,100 | EPS005 | 30 | $1,475,616 | $184,500 | CCF33 | 30 | $1,475,616 | $59,100 | 14-23 | 30 | $1,475,616 | $7,800 | 30 | $1,475,616 | $44,300 |

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 |
| 1560 | CC | 36718407 | RODRIGUEZ LUZ | 25-14 | 30 | $9,567,875 | $1,626,700 | EPS005 | 30 | $9,567,875 | $1,196,000 | CCF33 | 30 | $9,567,875 | $382,800 | 14-23 | 30 | $9,567,875 | $50,000 | 30 | $9,567,875 | $287,100 |
| 1561 | CC | 36721960 | RODRIGUEZ MAITE | 25-14 | 30 | $1,423,500 | $227,800 | EPS017 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1562 | CC | 1082984559 | RODRIGUEZ MALORY | 25-14 | 12 | $983,744 | $157,400 | EPS005 | 12 | $983,744 | $123,000 | CCF33 | 12 | $983,744 | $39,400 | 14-23 | 12 | $983,744 | $5,200 | 12 | $983,744 | $29,600 |
| 1563 | CC | 1018428696 | RODRIGUEZ MANUEL | 230301 | 30 | $3,751,007 | $600,200 | EPS005 | 30 | $3,751,007 | $468,900 | CCF33 | 30 | $3,751,007 | $150,100 | 14-23 | 30 | $3,751,007 | $19,600 | 30 | $3,751,007 | $112,600 |
| 1564 | CC | 1082990891 | RODRIGUEZ MARIA | 230301 | 30 | $3,672,265 | $587,600 | MIN002 | 30 | $3,672,265 | $459,100 | CCF33 | 30 | $3,672,265 | $146,900 | 14-23 | 30 | $3,672,265 | $19,200 | 30 | $3,672,265 | $110,200 |
| 1565 | CC | 52144811 | RODRIGUEZ MARIA | 231001 | 30 | $6,338,430 | $1,077,600 | EPS005 | 30 | $6,338,430 | $792,400 | CCF33 | 30 | $6,338,430 | $253,600 | 14-23 | 30 | $6,338,430 | $33,100 | 30 | $6,338,430 | $190,200 |
| 1566 | CC | 52424214 | RODRIGUEZ MARIA | 25-14 | 30 | $6,886,208 | $1,170,800 | EPS005 | 30 | $6,886,208 | $860,800 | CCF33 | 30 | $6,886,208 | $275,500 | 14-23 | 30 | $6,886,208 | $36,000 | 30 | $6,886,208 | $206,600 |
| 1567 | CC | 57443524 | RODRIGUEZ MONICA | 25-14 | 30 | $1,423,500 | $227,800 | EPS017 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1568 | CC | 12545007 | RODRIGUEZ OMAR | 230301 | 30 | $11,044,852 | $1,877,800 | EPS005 | 30 | $11,044,852 | $1,380,700 | CCF33 | 30 | $11,044,852 | $441,800 | 14-23 | 30 | $11,044,852 | $57,700 | 30 | $11,044,852 | $331,400 |
| 1569 | CE | 278050 | RODRIGUEZ RAMIRO | 230301 | 30 | $1,423,500 | $227,800 | EPS008 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1570 | CC | 85455758 | RODRIGUEZ RAUL | 25-14 | 30 | $1,475,616 | $236,100 | EPS005 | 30 | $1,475,616 | $184,500 | CCF33 | 30 | $1,475,616 | $59,100 | 14-23 | 30 | $1,475,616 | $7,800 | 30 | $1,475,616 | $44,300 |
| 1571 | CC | 1176967846 | RODRIGUEZ RUSSIEL | 230201 | 30 | $4,426,840 | $708,300 | EPS005 | 30 | $4,426,840 | $553,400 | CCF33 | 30 | $4,426,840 | $177,100 | 14-23 | 30 | $4,426,840 | $23,200 | 30 | $4,426,840 | $132,900 |
| 1572 | CC | 1082942815 | RODRIGUEZ SHARY | 230301 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1573 | CC | 85477077 | RODRIGUEZ UBALDO | 25-14 | 30 | $15,213,612 | $2,586,400 | EPS002 | 30 | $15,213,612 | $1,901,800 | CCF33 | 30 | $15,213,612 | $608,600 | 14-23 | 30 | $15,213,612 | $79,500 | 30 | $15,213,612 | $456,500 |
| 1574 | CC | 57465039 | RODRIGUEZ YEINIS | 230201 | 30 | $1,589,868 | $254,400 | EPS005 | 30 | $1,589,868 | $198,800 | CCF33 | 30 | $1,589,868 | $63,600 | 14-23 | 30 | $1,589,868 | $8,300 | 30 | $1,589,868 | $47,700 |
| 1575 | CC | 8639231 | ROJAS ARNALDO | 25-14 | 9 | $1,707,912 | $273,300 | EPS010 | 9 | $1,707,912 | $213,500 | CCF33 | 9 | $1,707,912 | $68,400 | 14-23 | 9 | $1,707,912 | $9,000 | 9 | $1,707,912 | $51,300 |
| 1576 | CC | 5164927 | ROJAS EDWARD | 25-14 | 14 | $5,813,080 | $988,300 | EPS037 | 14 | $5,813,080 | $726,700 | CCF33 | 14 | $5,813,080 | $232,600 | 14-23 | 14 | $5,813,080 | $30,400 | 14 | $5,813,080 | $174,400 |
| 1577 | CC | 7142342 | ROJAS EDWIN | 230201 | 30 | $1,423,500 | $227,800 | EPS042 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1578 | CC | 1082977193 | ROJAS JONNATAN | 231001 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1579 | CC | 36723347 | ROJAS LILIANA | 25-14 | 30 | $3,751,007 | $600,200 | EPS005 | 30 | $3,751,007 | $468,900 | CCF33 | 30 | $3,751,007 | $150,100 | 14-23 | 30 | $3,751,007 | $19,600 | 30 | $3,751,007 | $112,600 |
| 1580 | CC | 1082886783 | ROJAS LOLIENA | 230301 | 30 | $1,878,048 | $300,500 | EPS005 | 30 | $1,878,048 | $234,800 | CCF33 | 30 | $1,878,048 | $75,200 | 14-23 | 30 | $1,878,048 | $9,900 | 30 | $1,878,048 | $56,400 |
| 1581 | CE | 560262 | ROJAS NATALIA | 230301 | 30 | $4,851,624 | $776,300 | EPS002 | 30 | $4,851,624 | $606,500 | CCF33 | 30 | $4,851,624 | $194,100 | 14-23 | 30 | $4,851,624 | $25,400 | 30 | $4,851,624 | $145,600 |
| 1582 | CC | 1124382091 | ROJAS RAMON | 230301 | 30 | $3,701,551 | $592,300 | EPS005 | 30 | $3,701,551 | $462,700 | CCF33 | 30 | $3,701,551 | $148,100 | 14-23 | 30 | $3,701,551 | $90,200 | 30 | $3,701,551 | $111,100 |
| 1583 | CC | 85449357 | ROJAS RONALD | 25-14 | 30 | $11,768,725 | $2,000,800 | EPS005 | 30 | $11,768,725 | $1,471,100 | CCF33 | 30 | $11,768,725 | $470,800 | 14-23 | 30 | $11,768,725 | $61,500 | 30 | $11,768,725 | $353,100 |
| 1584 | CC | 1082847196 | ROMAN MARTHA | 25-14 | 30 | $1,514,160 | $242,300 | EPS005 | 30 | $1,514,160 | $189,300 | CCF33 | 30 | $1,514,160 | $60,600 | 14-23 | 30 | $1,514,160 | $8,000 | 30 | $1,514,160 | $45,500 |
| 1585 | CC | 41947381 | ROMERO ANGELA | 25-14 | 30 | $16,461,430 | $2,798,700 | EPS002 | 30 | $16,461,430 | $2,057,700 | CCF33 | 30 | $16,464,612 | $658,600 | 14-23 | 30 | $16,461,430 | $86,000 | 30 | $16,464,612 | $494,000 |
| 1586 | CC | 57434436 | ROMERO CARMEN | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1587 | CC | 85466528 | ROMERO HAROL | 25-14 | 30 | $7,413,445 | $1,260,400 | EPS005 | 30 | $7,413,445 | $926,700 | CCF33 | 30 | $7,413,445 | $296,600 | 14-23 | 30 | $7,413,445 | $38,700 | 30 | $7,413,445 | $222,500 |
| 1588 | CC | 52718074 | ROMERO IRENE | 25-14 | 30 | $11,091,804 | $1,885,700 | EPS010 | 30 | $11,091,804 | $1,386,500 | CCF33 | 30 | $11,091,804 | $443,700 | 14-23 | 30 | $11,091,804 | $57,900 | 30 | $11,091,804 | $332,800 |
| 1589 | CC | 7597888 | ROMERO ISAAC | 25-14 | 30 | $9,046,047 | $1,538,000 | EPS048 | 30 | $9,046,047 | $1,130,800 | CCF33 | 30 | $9,046,047 | $361,900 | 14-23 | 30 | $9,046,047 | $629,700 | 30 | $9,046,047 | $271,400 |
| 1590 | CC | 19188364 | ROMERO JOSE | | 0 | $0 | $0 | EPS005 | 30 | $1,430,912 | $178,900 | CCF33 | 30 | $1,430,912 | $57,300 | 14-23 | 30 | $1,430,912 | $7,500 | 30 | $1,430,912 | $43,000 |
| 1591 | CC | 57430960 | RONCALLO GLITZA | 231001 | 30 | $7,378,080 | $1,254,300 | EPS005 | 30 | $7,378,080 | $922,300 | CCF33 | 30 | $7,378,080 | $295,200 | 14-23 | 30 | $7,378,080 | $38,600 | 30 | $7,378,080 | $221,400 |
| 1592 | CC | 45691169 | RONDON KARIN | 230301 | 30 | $15,887,777 | $2,701,100 | EPS002 | 30 | $15,887,777 | $1,986,000 | CCF33 | 30 | $15,887,777 | $635,600 | 14-23 | 30 | $15,887,777 | $83,000 | 30 | $15,887,777 | $476,700 |
| 1593 | CC | 85450055 | ROOS JORGE | 25-14 | 30 | $7,048,194 | $1,198,400 | EPS005 | 30 | $7,048,194 | $881,100 | CCF33 | 30 | $7,048,194 | $282,000 | 14-23 | 30 | $7,048,194 | $490,600 | 30 | $7,048,194 | $211,500 |
| 1594 | CC | 79276481 | ROPAIN EDUARDO | 25-14 | 30 | $9,703,372 | $1,649,800 | EPS005 | 30 | $9,703,372 | $1,213,000 | CCF33 | 30 | $9,703,372 | $388,200 | 14-23 | 30 | $9,703,372 | $50,700 | 30 | $9,703,372 | $291,200 |
| 1595 | CC | 1095907566 | ROPERO JOSE | 25-14 | 30 | $7,825,200 | $1,330,500 | EPS005 | 30 | $7,825,200 | $978,200 | CCF33 | 30 | $7,825,200 | $313,100 | 14-23 | 30 | $7,825,200 | $40,900 | 30 | $7,825,200 | $234,800 |
| 1596 | CC | 36667116 | ROPERO TABATA | 230201 | 30 | $2,491,836 | $398,700 | EPS017 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1597 | CC | 57461280 | ROSADO EYERIS | 231001 | 26 | $3,250,873 | $520,200 | EPS037 | 26 | $3,250,873 | $406,400 | CCF33 | 26 | $3,250,873 | $130,100 | 14-23 | 26 | $3,250,873 | $17,000 | 26 | $3,250,873 | $97,600 |
| 1598 | CC | 57461280 | ROSADO EYERIS | 231001 | 2 | $166,695 | $26,700 | EPS037 | 2 | $166,695 | $20,900 | CCF33 | 2 | $166,695 | $0 | 14-23 | 2 | $166,695 | $0 | 2 | $166,695 | $5,100 |
| 1599 | CC | 57461280 | ROSADO EYERIS | 231001 | 2 | $250,067 | $40,100 | EPS037 | 2 | $250,067 | $31,300 | CCF33 | 2 | $250,067 | $0 | 14-23 | 2 | $250,067 | $0 | 2 | $250,067 | $7,600 |
| 1600 | CC | 1082934292 | ROSADO HERWIN | 25-14 | 12 | $1,149,240 | $183,900 | EPS037 | 12 | $1,149,240 | $143,700 | CCF33 | 12 | $1,149,240 | $46,000 | 14-23 | 12 | $1,149,240 | $6,000 | 12 | $1,149,240 | $34,500 |
| 1601 | CC | 36563593 | ROSADO LUZ | 25-14 | 30 | $2,491,836 | $398,700 | EPS037 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1602 | CC | 36559045 | ROSADO SILENA | 25-14 | 30 | $3,804,925 | $608,800 | EPS005 | 30 | $3,804,925 | $475,700 | CCF33 | 30 | $3,804,925 | $152,200 | 14-23 | 30 | $3,804,925 | $19,900 | 30 | $3,804,925 | $114,200 |
| 1603 | CC | 36669693 | ROSADO SINGRI | 25-14 | 30 | $7,042,680 | $1,197,500 | EPS005 | 30 | $7,042,680 | $880,400 | CCF33 | 30 | $7,042,680 | $281,800 | 14-23 | 30 | $7,042,680 | $36,800 | 30 | $7,042,680 | $211,300 |
| 1604 | CC | 1082903170 | ROYERO JENNIFER | 25-14 | 30 | $3,751,007 | $600,200 | EPS005 | 30 | $3,751,007 | $468,900 | CCF33 | 30 | $3,751,007 | $150,100 | 14-23 | 30 | $3,751,007 | $19,600 | 30 | $3,751,007 | $112,600 |
| 1605 | CC | 7601122 | ROZO LEANDRO | 25-14 | 30 | $6,148,400 | $1,045,400 | EPS005 | 30 | $6,148,400 | $768,600 | CCF33 | 30 | $6,148,400 | $246,000 | 14-23 | 30 | $6,148,400 | $32,100 | 30 | $6,148,400 | $184,500 |
| 1606 | CC | 1221981277 | RUA LORENA | 25-14 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1607 | CC | 1082837609 | RUBIO BLANCA | 231001 | 30 | $1,967,488 | $314,800 | MIN002 | 30 | $1,967,488 | $246,000 | CCF33 | 30 | $1,967,488 | $78,700 | 14-23 | 30 | $1,967,488 | $10,300 | 30 | $1,967,488 | $59,100 |
| 1608 | CC | 84091773 | RUEDA LUIS | 25-14 | 30 | $18,010,374 | $3,061,900 | EPS037 | 30 | $18,010,374 | $2,251,300 | CCF33 | 30 | $18,010,374 | $720,500 | 14-23 | 30 | $18,010,374 | $94,100 | 30 | $18,010,374 | $540,400 |
| 1609 | CC | 36668736 | RUEDAS SULEIDE | 25-14 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |

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 |
| 1610 | CC | 7142657 | RUIZ ADOLFO | 25-14 | 30 | $2,414,628 | $386,400 | MIN002 | 30 | $2,414,628 | $301,900 | CCF33 | 30 | $2,414,628 | $96,600 | 14-23 | 30 | $2,414,628 | $12,700 | 30 | $2,414,628 | $72,500 |
| 1611 | CC | 12548945 | RUIZ ALBERTO | 25-14 | 30 | $8,825,431 | $1,500,500 | EPS005 | 30 | $8,825,431 | $1,103,200 | CCF33 | 30 | $8,825,431 | $353,100 | 14-23 | 30 | $8,825,431 | $46,100 | 30 | $8,825,431 | $264,800 |
| 1612 | CC | 7601733 | RUIZ ALONSO | 230301 | 30 | $1,721,552 | $275,500 | MIN002 | 30 | $1,721,552 | $215,200 | CCF33 | 30 | $1,721,552 | $68,900 | 14-23 | 30 | $1,721,552 | $9,000 | 30 | $1,721,552 | $51,700 |
| 1613 | CC | 1083033711 | RUIZ ANDREA | 25-14 | 30 | $2,951,232 | $472,200 | MIN002 | 30 | $2,951,232 | $369,000 | CCF33 | 30 | $2,951,232 | $118,100 | 14-23 | 30 | $2,951,232 | $15,500 | 30 | $2,951,232 | $88,600 |
| 1614 | CC | 36724473 | RUIZ ELMIS | 230201 | 30 | $6,707,360 | $1,140,400 | MIN002 | 30 | $6,707,360 | $838,500 | CCF33 | 30 | $6,707,360 | $268,300 | 14-23 | 30 | $6,707,360 | $35,100 | 30 | $6,707,360 | $201,300 |
| 1615 | CC | 1082880973 | RUIZ FRANCO | 230301 | 30 | $2,459,360 | $393,500 | EPS001 | 30 | $2,459,360 | $307,500 | CCF33 | 30 | $2,459,360 | $98,400 | 14-23 | 30 | $2,459,360 | $12,900 | 30 | $2,459,360 | $73,800 |
| 1616 | CC | 63513145 | RUIZ GENNY | 25-14 | 30 | $7,983,907 | $1,357,500 | EPS005 | 30 | $7,983,907 | $998,000 | CCF33 | 30 | $7,983,907 | $319,400 | 14-23 | 30 | $7,983,907 | $41,700 | 30 | $7,983,907 | $239,600 |
| 1617 | CC | 36561534 | RUIZ ISABEL | 25-14 | 30 | $1,810,980 | $289,800 | EPS005 | 30 | $1,810,980 | $226,400 | CCF33 | 30 | $1,810,980 | $72,500 | 14-23 | 30 | $1,810,980 | $9,500 | 30 | $1,810,980 | $54,400 |
| 1618 | CC | 72346972 | RUIZ LEANDRO | 25-14 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1619 | CC | 85151631 | RUIZ LEONARDO | 230301 | 30 | $7,048,194 | $1,198,400 | EPS005 | 30 | $7,048,194 | $881,100 | CCF33 | 30 | $7,048,194 | $282,000 | 14-23 | 30 | $7,048,194 | $490,600 | 30 | $7,048,194 | $211,500 |
| 1620 | CC | 7140956 | RUIZ LUIS | 231001 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1621 | CC | 52881863 | RUIZ PATRICIA | 25-14 | 30 | $8,811,288 | $1,498,100 | EPS005 | 30 | $8,811,288 | $1,101,500 | CCF33 | 30 | $8,811,288 | $352,500 | 14-23 | 30 | $8,811,288 | $46,000 | 30 | $8,811,288 | $264,400 |
| 1622 | CC | 1082984161 | RUSSO OSIRIS | 230301 | 30 | $2,915,041 | $466,500 | EPS005 | 30 | $2,915,041 | $364,400 | CCF33 | 30 | $2,915,041 | $116,700 | 14-23 | 30 | $2,915,041 | $15,300 | 30 | $2,915,041 | $87,500 |
| 1623 | CC | 1090442220 | SAAD LINDA | 230301 | 1 | $100,944 | $16,200 | EPS005 | 1 | $100,944 | $12,700 | CCF33 | 1 | $100,944 | $4,100 | 14-23 | 1 | $100,944 | $600 | 1 | $100,944 | $3,100 |
| 1624 | CC | 7634885 | SAADE BERNARDO | 231001 | 30 | $7,413,445 | $1,260,400 | EPS005 | 30 | $7,413,445 | $926,700 | CCF33 | 30 | $7,413,445 | $296,600 | 14-23 | 30 | $7,413,445 | $38,700 | 30 | $7,413,445 | $222,500 |
| 1625 | CC | 36696529 | SAADE GLADYS | 25-14 | 30 | $7,545,750 | $1,283,000 | EPS005 | 30 | $7,545,750 | $943,300 | CCF33 | 30 | $7,545,750 | $301,900 | 14-23 | 30 | $7,545,750 | $39,400 | 30 | $7,545,750 | $226,400 |
| 1626 | CC | 40039797 | SAAVEDRA LINA | 25-14 | 30 | $13,503,562 | $2,295,800 | EPS005 | 30 | $13,503,562 | $1,688,000 | CCF33 | 30 | $13,503,562 | $540,200 | 14-23 | 30 | $13,503,562 | $70,500 | 30 | $13,503,562 | $405,200 |
| 1627 | CC | 72188417 | SAGBINI REINALDO | 25-14 | 30 | $12,538,144 | $2,131,600 | EPS005 | 30 | $12,538,144 | $1,567,300 | CCF33 | 30 | $12,538,144 | $501,600 | 14-23 | 30 | $12,538,144 | $65,500 | 30 | $12,538,144 | $376,200 |
| 1628 | CC | 1082985289 | SAKER AMIR | 230201 | 30 | $6,510,650 | $1,107,000 | EPS002 | 30 | $6,510,650 | $813,900 | CCF33 | 30 | $6,510,650 | $260,500 | 14-23 | 30 | $6,510,650 | $34,000 | 30 | $6,510,650 | $195,400 |
| 1629 | CC | 12558662 | SAKER ANUAR | | 0 | $0 | $0 | MIN002 | 30 | $8,048,760 | $1,006,100 | CCF33 | 30 | $8,048,760 | $322,000 | 14-23 | 30 | $8,048,760 | $42,100 | 30 | $8,048,760 | $241,500 |
| 1630 | CC | 52260712 | SALAMANCA ANA | 231001 | 30 | $4,784,495 | $765,600 | EPS005 | 30 | $4,784,495 | $598,100 | CCF33 | 30 | $4,784,495 | $191,400 | 14-23 | 30 | $4,784,495 | $25,000 | 30 | $4,784,495 | $143,600 |
| 1631 | CC | 51628180 | SALAS CANDELARIA | | 0 | $0 | $0 | EPS002 | 30 | $3,018,300 | $377,300 | CCF33 | 30 | $3,018,300 | $120,800 | 14-23 | 30 | $3,018,300 | $15,800 | 30 | $3,018,300 | $90,600 |
| 1632 | CC | 1082915762 | SALAS CARLOS | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1633 | CC | 1052957640 | SALAS EDGAR | 230301 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1634 | CC | 1083040456 | SALAS JENNIFER | 230301 | 30 | $2,881,227 | $461,000 | EPS005 | 30 | $2,881,227 | $360,200 | CCF33 | 30 | $2,881,227 | $115,300 | 14-23 | 30 | $2,881,227 | $15,100 | 30 | $2,881,227 | $86,500 |
| 1635 | CC | 85151182 | SALAS JORGE | 25-14 | 30 | $6,537,356 | $1,111,400 | EPS005 | 30 | $6,537,356 | $817,200 | CCF33 | 30 | $6,537,356 | $261,500 | 14-23 | 30 | $6,537,356 | $34,200 | 30 | $6,537,356 | $196,200 |
| 1636 | CC | 57297856 | SALAS KERLYS | 230201 | 30 | $3,398,416 | $543,800 | MIN002 | 30 | $3,398,416 | $424,900 | CCF33 | 30 | $3,398,416 | $136,000 | 14-23 | 30 | $3,398,416 | $17,800 | 30 | $3,398,416 | $102,000 |
| 1637 | CC | 26862399 | SALAZAR ELIANA | 25-14 | 30 | $1,642,064 | $262,800 | EPS005 | 30 | $1,642,064 | $205,300 | CCF33 | 30 | $1,642,064 | $65,700 | 14-23 | 30 | $1,642,064 | $8,600 | 30 | $1,642,064 | $49,300 |
| 1638 | CC | 1083040293 | SALAZAR EVA | 230301 | 16 | $1,448,304 | $231,800 | EPS002 | 16 | $1,448,304 | $181,100 | CCF33 | 16 | $1,448,304 | $58,000 | 14-23 | 16 | $1,448,304 | $7,600 | 16 | $1,448,304 | $43,500 |
| 1639 | CC | 36535740 | SALAZAR MARINA | | 0 | $0 | $0 | EPS037 | 30 | $3,219,520 | $402,500 | CCF33 | 30 | $3,219,520 | $128,800 | 14-23 | 30 | $3,219,520 | $16,900 | 30 | $3,219,520 | $96,600 |
| 1640 | CC | 1082045208 | SALCEDO FREDY | 230201 | 19 | $1,502,144 | $240,400 | EPS005 | 19 | $1,502,144 | $187,800 | CCF33 | 19 | $1,502,144 | $60,100 | 14-23 | 19 | $1,502,144 | $7,900 | 19 | $1,502,144 | $45,100 |
| 1641 | CC | 8742360 | SALCEDO JUAN | 25-14 | 30 | $6,595,610 | $1,121,300 | EPS002 | 30 | $6,595,610 | $824,500 | CCF33 | 30 | $6,595,610 | $263,900 | 14-23 | 30 | $6,595,610 | $34,500 | 30 | $6,595,610 | $197,900 |
| 1642 | CC | 85477808 | SALCEDO LEIDER | 230301 | 30 | $6,025,432 | $1,024,500 | MIN002 | 30 | $6,025,432 | $753,200 | CCF33 | 30 | $6,025,432 | $241,100 | 14-23 | 30 | $6,025,432 | $31,500 | 30 | $6,025,432 | $180,800 |
| 1643 | CC | 39048042 | SALCEDO MILEIDY | 25-14 | 30 | $7,285,104 | $1,238,700 | MIN002 | 30 | $7,285,104 | $910,700 | CCF33 | 30 | $7,285,104 | $291,500 | 14-23 | 30 | $7,285,104 | $38,100 | 30 | $7,285,104 | $218,600 |
| 1644 | CC | 85461277 | SALCEDO MILTON | 230301 | 30 | $2,238,288 | $358,200 | EPS002 | 30 | $2,238,288 | $279,800 | CCF33 | 30 | $2,238,288 | $89,600 | 14-23 | 30 | $2,238,288 | $11,700 | 30 | $2,238,288 | $67,200 |
| 1645 | CC | 79732773 | SALCEDO PEDRO | 25-14 | 30 | $9,567,875 | $1,626,700 | EPS010 | 30 | $9,567,875 | $1,196,000 | CCF33 | 30 | $9,567,875 | $382,800 | 14-23 | 30 | $9,567,875 | $50,000 | 30 | $9,567,875 | $287,100 |
| 1646 | CC | 36554597 | SALES MARIA | 25-14 | 30 | $6,595,610 | $1,121,300 | EPS005 | 30 | $6,595,610 | $824,500 | CCF33 | 30 | $6,595,610 | $263,900 | 14-23 | 30 | $6,595,610 | $34,500 | 30 | $6,595,610 | $197,900 |
| 1647 | CC | 52860571 | SALINAS JUDITH | 230301 | 30 | $2,951,232 | $472,200 | EPS005 | 30 | $2,951,232 | $369,000 | CCF33 | 30 | $2,951,232 | $118,100 | 14-23 | 30 | $2,951,232 | $15,500 | 30 | $2,951,232 | $88,600 |
| 1648 | CC | 1140887781 | SAMPER ANGIE | 230301 | 30 | $3,638,718 | $582,200 | EPS010 | 30 | $3,638,718 | $454,900 | CCF33 | 30 | $3,638,718 | $145,600 | 14-23 | 30 | $3,638,718 | $19,000 | 30 | $3,638,718 | $109,200 |
| 1649 | CC | 1082927274 | SAMPER MARIA | 25-14 | 30 | $4,918,720 | $787,000 | EPS005 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 1650 | CC | 1106776911 | SANCHEZ ALEFSI | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1651 | CC | 7572936 | SANCHEZ ANDERSON | 230901 | 5 | $853,956 | $136,700 | EPS005 | 5 | $853,956 | $106,800 | CCF33 | 5 | $853,956 | $34,200 | 14-23 | 5 | $853,956 | $4,500 | 5 | $853,956 | $25,700 |
| 1652 | CC | 1082845810 | SANCHEZ ANDRES | 230201 | 30 | $7,280,588 | $1,237,900 | EPS005 | 30 | $7,280,588 | $910,100 | CCF33 | 30 | $7,280,588 | $291,300 | 14-23 | 30 | $7,280,588 | $38,100 | 30 | $7,280,588 | $218,500 |
| 1653 | CC | 12559354 | SANCHEZ CAMILO | 25-14 | 30 | $4,918,720 | $787,000 | EPS005 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 1654 | CC | 1082887450 | SANCHEZ DIANA | 231001 | 30 | $5,938,256 | $1,009,600 | EPS005 | 30 | $5,938,256 | $742,300 | CCF33 | 30 | $5,938,256 | $237,600 | 14-23 | 30 | $5,938,256 | $31,000 | 30 | $5,938,256 | $178,200 |
| 1655 | CC | 57443742 | SANCHEZ DINORA | 25-14 | 30 | $8,759,864 | $1,489,200 | EPS005 | 30 | $8,759,864 | $1,095,000 | CCF33 | 30 | $8,759,864 | $350,400 | 14-23 | 30 | $8,759,864 | $45,800 | 30 | $8,759,864 | $262,800 |
| 1656 | CC | 1082887805 | SANCHEZ EDNNA | 230201 | 30 | $3,937,972 | $630,100 | MIN002 | 30 | $3,937,972 | $492,300 | CCF33 | 30 | $3,937,972 | $157,600 | 14-23 | 30 | $3,937,972 | $20,600 | 30 | $3,937,972 | $118,200 |
| 1657 | CC | 85155067 | SANCHEZ GERMAN | 230301 | 30 | $35,587,500 | $6,405,900 | EPS005 | 30 | $35,587,500 | $4,448,500 | CCF33 | 30 | $37,911,533 | $1,516,500 | 14-23 | 30 | $35,587,500 | $185,800 | 30 | $37,911,533 | $1,137,400 |
| 1658 | CC | 12550144 | SANCHEZ HENRY | 25-14 | 30 | $9,298,692 | $1,580,800 | EPS037 | 30 | $9,298,692 | $1,162,400 | CCF33 | 30 | $9,298,692 | $372,000 | 14-23 | 30 | $9,298,692 | $48,600 | 30 | $9,298,692 | $279,000 |
| 1659 | CC | 12490918 | SANCHEZ HUGO | 231001 | 30 | $2,951,232 | $472,200 | EPS002 | 30 | $2,951,232 | $369,000 | CCF33 | 30 | $2,951,232 | $118,100 | 14-23 | 30 | $2,951,232 | $15,500 | 30 | $2,951,232 | $88,600 |

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 |
| 1660 | CC | 85472735 | SANCHEZ IVAN | 25-14 | 30 | $18,425,450 | $3,132,500 | EPS005 | 30 | $18,425,450 | $2,303,200 | CCF33 | 30 | $18,425,450 | $737,100 | 14-23 | 30 | $18,425,450 | $96,200 | 30 | $18,425,450 | $552,800 |
| 1661 | CC | 19480815 | SANCHEZ JAIRO | 25-14 | 30 | $12,535,802 | $2,131,200 | EPS005 | 30 | $12,535,802 | $1,567,000 | CCF33 | 30 | $12,535,802 | $501,500 | 14-23 | 30 | $12,535,802 | $872,500 | 30 | $12,535,802 | $376,100 |
| 1662 | CC | 10275300 | SANCHEZ JORGE | 25-14 | 30 | $24,862,766 | $4,326,300 | ESSC24 | 30 | $24,862,766 | $3,107,900 | CCF33 | 30 | $24,862,766 | $994,600 | 14-23 | 30 | $24,862,766 | $129,800 | 30 | $24,862,766 | $745,900 |
| 1663 | CC | 7143126 | SANCHEZ JORGE | 25-14 | 30 | $3,563,056 | $570,100 | EPS017 | 30 | $3,563,056 | $445,400 | CCF33 | 30 | $3,563,056 | $142,600 | 14-23 | 30 | $3,563,056 | $18,600 | 30 | $3,563,056 | $106,900 |
| 1664 | CC | 36536102 | SANCHEZ LIGIA | | 0 | $0 | $0 | MIN002 | 30 | $7,445,103 | $930,700 | CCF33 | 30 | $7,445,103 | $297,900 | 14-23 | 30 | $7,445,103 | $38,900 | 30 | $7,445,103 | $223,400 |
| 1665 | CC | 1151200097 | SANCHEZ LOIRETH | 230201 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1666 | CC | 1082840001 | SANCHEZ LUZ | 230201 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1667 | CC | 1082852736 | SANCHEZ MARTA | 230301 | 30 | $3,689,040 | $590,300 | EPS002 | 30 | $3,689,040 | $461,200 | CCF33 | 30 | $3,689,040 | $147,600 | 14-23 | 30 | $3,689,040 | $19,300 | 30 | $3,689,040 | $110,700 |
| 1668 | CC | 57464026 | SANCHEZ MARTHA | 231001 | 30 | $2,028,972 | $324,700 | EPS037 | 30 | $2,028,972 | $253,700 | CCF33 | 30 | $2,028,972 | $81,200 | 14-23 | 30 | $2,028,972 | $10,600 | 30 | $2,028,972 | $60,900 |
| 1669 | CC | 1082968533 | SANCHEZ ORLANDO | 230301 | 30 | $1,423,500 | $227,800 | EPS042 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1670 | CC | 57464896 | SANCHEZ YURIS | 230301 | 30 | $2,383,608 | $381,400 | EPS005 | 30 | $2,383,608 | $298,000 | CCF33 | 30 | $2,383,608 | $95,400 | 14-23 | 30 | $2,383,608 | $12,500 | 30 | $2,383,608 | $71,600 |
| 1671 | CC | 12529000 | SANDOVAL ALFREDO | 25-14 | 30 | $14,153,578 | $2,406,200 | EPS048 | 30 | $14,153,578 | $1,769,200 | CCF33 | 30 | $14,153,578 | $566,200 | 14-23 | 30 | $14,153,578 | $73,900 | 30 | $14,153,578 | $424,700 |
| 1672 | CC | 37338808 | SANGUINO LEIDY | 25-14 | 30 | $8,998,980 | $1,529,900 | MIN002 | 30 | $8,998,980 | $1,124,900 | CCF33 | 30 | $8,998,980 | $360,000 | 14-23 | 30 | $8,998,980 | $47,000 | 30 | $8,998,980 | $270,000 |
| 1673 | CC | 57462248 | SANGUINO LUZ | 25-14 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1674 | CC | 7603827 | SANTANDER HECTOR | 25-14 | 30 | $1,721,552 | $275,500 | EPS005 | 30 | $1,721,552 | $215,200 | CCF33 | 30 | $1,721,552 | $68,900 | 14-23 | 30 | $1,721,552 | $9,000 | 30 | $1,721,552 | $51,700 |
| 1675 | CC | 1020800517 | SANZ LUKAS | 231001 | 30 | $1,423,500 | $227,800 | EPS010 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1676 | CC | 79104123 | SARMIENTO CESAR | | 0 | $0 | $0 | EPS005 | 12 | $2,465,352 | $308,200 | CCF33 | 12 | $2,465,352 | $98,700 | 14-23 | 12 | $2,465,352 | $12,900 | 12 | $2,465,352 | $74,000 |
| 1677 | CC | 36552872 | SARMIENTO GIOMAR | | 0 | $0 | $0 | EPS005 | 30 | $2,459,360 | $307,500 | CCF33 | 30 | $2,459,360 | $98,400 | 14-23 | 30 | $2,459,360 | $12,900 | 30 | $2,459,360 | $73,800 |
| 1678 | CC | 36719829 | SAUMET ROSALINA | 25-14 | 30 | $5,410,592 | $865,700 | EPS005 | 30 | $5,410,592 | $676,400 | CCF33 | 30 | $5,410,592 | $216,500 | 14-23 | 30 | $5,410,592 | $28,300 | 30 | $5,410,592 | $162,400 |
| 1679 | CC | 52645670 | SAURITH ILIANA | 230201 | 30 | $4,918,720 | $787,000 | MIN002 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 1680 | CC | 85155236 | SEGURA VICTOR | 230301 | 30 | $6,036,600 | $1,026,300 | EPS037 | 30 | $6,036,600 | $754,600 | CCF33 | 30 | $6,036,600 | $241,500 | 14-23 | 30 | $6,036,600 | $31,600 | 30 | $6,036,600 | $181,100 |
| 1681 | CC | 1082972074 | SEPULVEDA JESUS | 230301 | 30 | $7,774,210 | $1,321,700 | ESSC24 | 30 | $7,774,210 | $971,800 | CCF33 | 30 | $7,774,210 | $311,000 | 14-23 | 30 | $7,774,210 | $40,600 | 30 | $7,774,210 | $233,300 |
| 1682 | CC | 19354997 | SEPULVEDA LUIS | | 0 | $0 | $0 | MIN002 | 19 | $2,561,868 | $320,300 | CCF33 | 19 | $2,561,868 | $102,500 | 14-23 | 19 | $2,561,868 | $13,400 | 19 | $2,561,868 | $76,900 |
| 1683 | CC | 41946092 | SEPULVEDA PAULA | 25-14 | 30 | $13,195,692 | $2,243,400 | EPS005 | 30 | $13,195,692 | $1,649,500 | CCF33 | 30 | $13,195,692 | $527,900 | 14-23 | 30 | $13,195,692 | $68,900 | 30 | $13,195,692 | $395,900 |
| 1684 | CC | 12627914 | SERNA DANIEL | 25-14 | 30 | $8,229,980 | $1,399,200 | EPS037 | 30 | $8,229,980 | $1,028,800 | CCF33 | 30 | $8,229,980 | $329,200 | 14-23 | 30 | $8,229,980 | $43,000 | 30 | $8,229,980 | $246,900 |
| 1685 | CC | 1053789595 | SERNA SERGIO | 25-14 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1686 | CC | 51697229 | SERPA XIOMARA | | 0 | $0 | $0 | EPS002 | 30 | $7,847,604 | $981,000 | CCF33 | 30 | $7,847,604 | $314,000 | 14-23 | 30 | $7,847,604 | $41,000 | 30 | $7,847,604 | $235,500 |
| 1687 | CC | 1082958976 | SERRANO CAMILO | 230301 | 30 | $4,024,400 | $644,000 | MIN002 | 30 | $4,024,400 | $503,100 | CCF33 | 30 | $4,024,400 | $161,000 | 14-23 | 30 | $4,024,400 | $21,100 | 30 | $4,024,400 | $120,800 |
| 1688 | CC | 12620187 | SERRANO EDGARDO | 25-14 | 30 | $1,878,048 | $300,500 | MIN002 | 30 | $1,878,048 | $234,800 | CCF33 | 30 | $1,878,048 | $75,200 | 14-23 | 30 | $1,878,048 | $9,900 | 30 | $1,878,048 | $56,400 |
| 1689 | CC | 1082850604 | SERRANO LUIS | 230201 | 30 | $3,375,372 | $540,100 | EPS002 | 30 | $3,375,372 | $422,000 | CCF33 | 30 | $3,375,372 | $135,100 | 14-23 | 30 | $3,375,372 | $17,700 | 30 | $3,375,372 | $101,300 |
| 1690 | CC | 1082870107 | SERRANO MAURICIO | 230301 | 30 | $2,414,640 | $386,400 | EPS005 | 30 | $2,414,640 | $301,900 | CCF33 | 30 | $2,414,640 | $96,600 | 14-23 | 30 | $2,414,640 | $12,700 | 30 | $2,414,640 | $72,500 |
| 1691 | CC | 36564357 | SEVERICHE RUTH | 25-14 | 30 | $5,525,378 | $884,100 | EPS005 | 30 | $5,525,378 | $690,700 | CCF33 | 30 | $5,525,378 | $221,100 | 14-23 | 30 | $5,525,378 | $28,900 | 30 | $5,525,378 | $165,800 |
| 1692 | CC | 7634283 | SIERRA DEIBYS | 25-14 | 30 | $2,705,296 | $432,900 | MIN002 | 30 | $2,705,296 | $338,200 | CCF33 | 30 | $2,705,296 | $108,300 | 14-23 | 30 | $2,705,296 | $14,200 | 30 | $2,705,296 | $81,200 |
| 1693 | CC | 19516224 | SIERRA JOSE | 25-14 | 30 | $24,188,841 | $4,160,700 | EPS037 | 30 | $24,188,841 | $3,023,700 | CCF33 | 30 | $24,188,841 | $967,600 | 14-23 | 30 | $24,188,841 | $126,300 | 30 | $24,188,841 | $725,700 |
| 1694 | CC | 26671695 | SIERRA MARIA | 25-14 | 30 | $7,378,080 | $1,254,300 | EPS005 | 30 | $7,378,080 | $922,300 | CCF33 | 30 | $7,378,080 | $295,200 | 14-23 | 30 | $7,378,080 | $38,600 | 30 | $7,378,080 | $221,400 |
| 1695 | CC | 1082943884 | SIERRA MARIA MARGARITA | 230301 | 30 | $4,918,720 | $787,000 | EPS010 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 1696 | CC | 85151952 | SIERRA YAIR | 25-14 | 30 | $5,332,330 | $853,200 | EPS037 | 30 | $5,332,330 | $666,600 | CCF33 | 30 | $5,332,330 | $213,300 | 14-23 | 30 | $5,332,330 | $27,900 | 30 | $5,332,330 | $160,000 |
| 1697 | CC | 63563343 | SILVA ANGELICA | 25-14 | 30 | $13,622,907 | $2,316,100 | EPS002 | 30 | $13,622,907 | $1,702,900 | CCF33 | 30 | $13,622,907 | $545,000 | 14-23 | 30 | $13,622,907 | $71,200 | 30 | $13,622,907 | $408,700 |
| 1698 | CC | 7601831 | SILVA ARMANDO | 25-14 | 30 | $9,567,875 | $1,626,700 | EPS005 | 30 | $9,567,875 | $1,196,000 | CCF33 | 30 | $9,567,875 | $382,800 | 14-23 | 30 | $9,567,875 | $50,000 | 30 | $9,567,875 | $287,100 |
| 1699 | CC | 1082915137 | SILVA DIEGO | 230201 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1700 | CC | 19474750 | SILVA FABIO | 25-14 | 30 | $11,976,286 | $2,036,100 | EPS002 | 30 | $11,976,286 | $1,497,100 | CCF33 | 30 | $11,976,286 | $479,100 | 14-23 | 30 | $11,976,286 | $62,600 | 30 | $11,976,286 | $359,300 |
| 1701 | CC | 4978541 | SILVA FABIO | 230301 | 30 | $3,296,491 | $527,500 | EPS002 | 30 | $3,296,491 | $412,100 | CCF33 | 30 | $3,595,422 | $143,900 | 14-23 | 30 | $3,296,491 | $229,500 | 30 | $3,595,422 | $107,900 |
| 1702 | CC | 18973046 | SILVA IVAN | 25-14 | 30 | $4,806,804 | $769,100 | EPS005 | 30 | $4,806,804 | $600,900 | CCF33 | 30 | $4,806,804 | $192,300 | 14-23 | 30 | $4,806,804 | $25,100 | 30 | $4,806,804 | $144,300 |
| 1703 | CC | 12537390 | SILVA JAIME | 25-14 | 30 | $11,924,741 | $2,027,400 | EPS002 | 30 | $11,924,741 | $1,490,600 | CCF33 | 30 | $11,924,741 | $477,000 | 14-23 | 30 | $11,924,741 | $62,300 | 30 | $11,924,741 | $357,800 |
| 1704 | CC | 10263148 | SILVA JUAN | 230201 | 30 | $5,902,464 | $1,003,600 | EPS005 | 30 | $5,902,464 | $737,900 | CCF33 | 30 | $5,902,464 | $236,100 | 14-23 | 30 | $5,902,464 | $30,900 | 30 | $5,902,464 | $177,100 |
| 1705 | CC | 5097885 | SILVA LAIRO | 25-14 | 30 | $3,812,008 | $610,000 | MIN002 | 30 | $3,812,008 | $476,600 | CCF33 | 30 | $3,812,008 | $152,500 | 14-23 | 30 | $3,812,008 | $19,900 | 30 | $3,812,008 | $114,400 |
| 1706 | CC | 1083022534 | SILVA MARGIE | 230201 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1707 | CC | 19588202 | SILVA MIGUEL | 25-14 | 30 | $3,443,104 | $550,900 | EPS010 | 30 | $3,443,104 | $430,400 | CCF33 | 30 | $3,443,104 | $137,800 | 14-23 | 30 | $3,443,104 | $18,000 | 30 | $3,443,104 | $103,300 |
| 1708 | CC | 80084445 | SILVA SERGIO | 230301 | 30 | $6,081,376 | $1,034,100 | EPS005 | 30 | $6,081,376 | $760,200 | CCF33 | 30 | $6,081,376 | $243,300 | 14-23 | 30 | $6,081,376 | $31,800 | 30 | $6,081,376 | $182,500 |

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 |
| 1709 | CC | 30766322 | SIMANCAS GIOVANNA | 25-14 | 28 | $8,930,017 | $1,518,300 | EPS010 | 28 | $8,930,017 | $1,116,300 | CCF33 | 28 | $8,930,017 | $357,300 | 14-23 | 28 | $8,930,017 | $46,700 | 28 | $8,930,017 | $268,000 |
| 1710 | CC | 30766322 | SIMANCAS GIOVANNA | 25-14 | 2 | $637,859 | $108,500 | EPS010 | 2 | $637,859 | $79,800 | CCF33 | 2 | $637,858 | $25,600 | 14-23 | 2 | $637,859 | $0 | 2 | $637,858 | $19,200 |
| 1711 | CC | 1143441520 | SIMMONDS IAN | 230201 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1712 | CC | 55246992 | SINNING KAREN | 25-14 | 30 | $2,951,232 | $472,200 | MIN002 | 30 | $2,951,232 | $369,000 | CCF33 | 30 | $2,951,232 | $118,100 | 14-23 | 30 | $2,951,232 | $15,500 | 30 | $2,951,232 | $88,600 |
| 1713 | CC | 12620053 | SIRTORI ARMANDO | | 0 | $0 | $0 | MIN002 | 30 | $3,269,825 | $408,800 | CCF33 | 30 | $3,269,825 | $130,800 | 14-23 | 30 | $3,269,825 | $17,100 | 30 | $3,269,825 | $98,100 |
| 1714 | CC | 1082888086 | SIRTORI EDUARDO | 25-14 | 30 | $11,067,144 | $1,881,600 | EPS005 | 30 | $11,067,144 | $1,383,400 | CCF33 | 30 | $11,067,144 | $442,700 | 14-23 | 30 | $11,067,144 | $57,800 | 30 | $11,067,144 | $332,100 |
| 1715 | CC | 7601580 | SKERRETT JOHN | 230301 | 30 | $4,918,720 | $787,000 | EPS005 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 1716 | CC | 52260615 | SMITH MARIA | 25-14 | 30 | $4,303,880 | $688,700 | EPS005 | 30 | $4,303,880 | $538,000 | CCF33 | 30 | $4,303,880 | $172,200 | 14-23 | 30 | $4,303,880 | $22,500 | 30 | $4,303,880 | $129,200 |
| 1717 | CC | 36693778 | SOLANO CRISTINA | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1718 | CC | 1004348005 | SOLANO GUSTAVO | 25-14 | 30 | $3,834,348 | $613,500 | EPS005 | 30 | $3,834,348 | $479,300 | CCF33 | 30 | $3,834,348 | $153,400 | 14-23 | 30 | $3,834,348 | $20,100 | 30 | $3,834,348 | $115,100 |
| 1719 | CC | 55226156 | SOLANO SARAKARINA | 230301 | 30 | $2,054,460 | $328,800 | EPS010 | 30 | $2,054,460 | $256,900 | CCF33 | 30 | $2,054,460 | $82,200 | 14-23 | 30 | $2,054,460 | $10,800 | 30 | $2,054,460 | $61,700 |
| 1720 | CC | 85468225 | SOSA RODOLFO | 25-14 | 30 | $6,595,610 | $1,121,300 | EPS005 | 30 | $6,595,610 | $824,500 | CCF33 | 30 | $6,595,610 | $263,900 | 14-23 | 30 | $6,595,610 | $34,500 | 30 | $6,595,610 | $197,900 |
| 1721 | CC | 7528454 | SOSSA RUBEN | | 0 | $0 | $0 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1722 | CC | 57465024 | SOTO AMANDA | 230301 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1723 | CC | 85454135 | SOTO DEUD | 25-14 | 30 | $6,394,336 | $1,087,100 | MIN002 | 30 | $6,394,336 | $799,300 | CCF33 | 30 | $6,394,336 | $255,800 | 14-23 | 30 | $6,394,336 | $33,400 | 30 | $6,394,336 | $191,900 |
| 1724 | CC | 8680590 | SOTOMAYOR WILLIAM | 25-14 | 30 | $3,934,976 | $629,600 | EPS017 | 30 | $3,934,976 | $491,900 | CCF33 | 30 | $3,934,976 | $157,400 | 14-23 | 30 | $3,934,976 | $20,600 | 30 | $3,934,976 | $118,100 |
| 1725 | CE | 313414 | SPOSITO SANDRA | 25-14 | 30 | $7,905,342 | $1,344,100 | EPS005 | 30 | $7,905,342 | $988,200 | CCF33 | 30 | $7,905,342 | $316,300 | 14-23 | 30 | $7,905,342 | $41,300 | 30 | $7,905,342 | $237,200 |
| 1726 | CC | 1082889419 | STAND JHAN | 231001 | 30 | $4,024,400 | $644,000 | EPS037 | 30 | $4,024,400 | $503,100 | CCF33 | 30 | $4,024,400 | $161,000 | 14-23 | 30 | $4,024,400 | $21,100 | 30 | $4,024,400 | $120,800 |
| 1727 | CC | 36543630 | STARGARDTER ANA | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1728 | CE | 379028 | STEVENSON DAVID | 230201 | 30 | $2,504,064 | $400,700 | EPS005 | 30 | $2,504,064 | $313,100 | CCF33 | 30 | $2,504,064 | $100,200 | 14-23 | 30 | $2,504,064 | $13,100 | 30 | $2,504,064 | $75,200 |
| 1729 | CC | 1102794903 | SUAREZ ALVARO | 230301 | 30 | $5,164,656 | $826,400 | EPS005 | 30 | $5,164,656 | $645,600 | CCF33 | 30 | $5,164,656 | $206,600 | 14-23 | 30 | $5,164,656 | $27,000 | 30 | $5,164,656 | $155,000 |
| 1730 | CC | 1024505118 | SUAREZ CRISTHIAN | 25-14 | 30 | $6,537,356 | $1,111,400 | EPS005 | 30 | $6,537,356 | $817,200 | CCF33 | 30 | $6,537,356 | $261,500 | 14-23 | 30 | $6,537,356 | $34,200 | 30 | $6,537,356 | $196,200 |
| 1731 | CC | 36559959 | SUAREZ DIOMARA | 25-14 | 30 | $6,148,450 | $1,045,400 | EPS037 | 30 | $6,148,450 | $768,600 | CCF33 | 30 | $6,148,450 | $246,000 | 14-23 | 30 | $6,148,450 | $32,100 | 30 | $6,148,450 | $184,500 |
| 1732 | CC | 12542377 | SUAREZ FARE | | 0 | $0 | $0 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1733 | CC | 1032385748 | SUAREZ JAVIER | 230201 | 30 | $1,788,640 | $286,200 | EPS002 | 30 | $1,788,640 | $223,600 | CCF33 | 30 | $1,788,640 | $71,600 | 14-23 | 30 | $1,788,640 | $9,400 | 30 | $1,788,640 | $53,700 |
| 1734 | CC | 1151184718 | SUAREZ JESUS | 230301 | 30 | $7,763,249 | $1,320,000 | EPS041 | 30 | $7,763,249 | $970,500 | CCF33 | 30 | $7,763,249 | $310,600 | 14-23 | 30 | $7,763,249 | $40,600 | 30 | $7,763,249 | $232,900 |
| 1735 | CC | 72257914 | SUAREZ LEONARD | 230301 | 30 | $5,164,656 | $826,400 | EPS005 | 30 | $5,164,656 | $645,600 | CCF33 | 30 | $5,164,656 | $206,600 | 14-23 | 30 | $5,164,656 | $27,000 | 30 | $5,164,656 | $155,000 |
| 1736 | CC | 1053323829 | SUAREZ LEYDI | 230301 | 30 | $2,491,836 | $398,700 | EPS002 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1737 | CC | 57444673 | SUAREZ MILVIDA | 25-14 | 30 | $7,413,445 | $1,260,400 | EPS005 | 30 | $7,413,445 | $926,700 | CCF33 | 30 | $7,413,445 | $296,600 | 14-23 | 30 | $7,413,445 | $38,700 | 30 | $7,413,445 | $222,500 |
| 1738 | CC | 85152695 | SUESCUN JESUS | 25-14 | 30 | $9,567,875 | $1,626,700 | EPS002 | 30 | $9,567,875 | $1,196,000 | CCF33 | 30 | $9,567,875 | $382,800 | 14-23 | 30 | $9,567,875 | $50,000 | 30 | $9,567,875 | $287,100 |
| 1739 | CE | 570677 | SZOPINSKI ADAM | 230201 | 30 | $2,817,072 | $450,800 | EPS010 | 30 | $2,817,072 | $352,200 | CCF33 | 30 | $2,817,072 | $112,700 | 14-23 | 30 | $2,817,072 | $14,800 | 30 | $2,817,072 | $84,600 |
| 1740 | CC | 16078654 | TABORDA JOHN | 25-14 | 30 | $20,812,168 | $3,538,200 | EPS005 | 30 | $20,812,168 | $2,601,600 | CCF33 | 30 | $20,812,168 | $832,500 | 14-23 | 30 | $20,812,168 | $108,700 | 30 | $20,812,168 | $624,400 |
| 1741 | CC | 12548449 | TABORDA MANUEL | 25-14 | 30 | $10,105,816 | $1,718,200 | EPS037 | 30 | $10,105,816 | $1,263,300 | CCF33 | 30 | $10,105,816 | $404,300 | 14-23 | 30 | $10,105,816 | $52,800 | 30 | $10,105,816 | $303,200 |
| 1742 | CC | 1081790937 | TAIBEL DEYSIS | 25-14 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1743 | CC | 26452673 | TALERO MARIA | 25-14 | 30 | $2,951,232 | $472,200 | MIN002 | 30 | $2,951,232 | $369,000 | CCF33 | 30 | $2,951,232 | $118,100 | 14-23 | 30 | $2,951,232 | $15,500 | 30 | $2,951,232 | $88,600 |
| 1744 | CC | 7632967 | TAMARIS CESAR | 25-14 | 30 | $19,547,890 | $3,323,300 | EPS005 | 30 | $19,547,890 | $2,443,500 | CCF33 | 30 | $19,547,890 | $782,000 | 14-23 | 30 | $19,547,890 | $102,100 | 30 | $19,547,890 | $586,500 |
| 1745 | CC | 39049675 | TAMARIS DIANA | 25-14 | 30 | $9,356,152 | $1,590,600 | EPS005 | 30 | $9,356,152 | $1,169,600 | CCF33 | 30 | $9,356,152 | $374,300 | 14-23 | 30 | $9,356,152 | $48,900 | 30 | $9,356,152 | $280,700 |
| 1746 | CC | 7144506 | TAMARIS IVAN | 25-14 | 30 | $1,444,572 | $231,200 | EPS005 | 30 | $1,444,572 | $180,600 | CCF33 | 30 | $1,444,572 | $57,800 | 14-23 | 30 | $1,444,572 | $7,600 | 30 | $1,444,572 | $43,400 |
| 1747 | CC | 85458844 | TANG OSCAR | 25-14 | 30 | $4,426,848 | $708,300 | MIN002 | 30 | $4,426,848 | $553,400 | CCF33 | 30 | $4,426,848 | $177,100 | 14-23 | 30 | $4,426,848 | $23,200 | 30 | $4,426,848 | $132,900 |
| 1748 | CC | 85464565 | TAPIA ENRIQUE | 25-14 | 30 | $11,759,413 | $1,999,200 | EPS005 | 30 | $11,759,413 | $1,470,000 | CCF33 | 30 | $11,759,413 | $470,400 | 14-23 | 30 | $11,759,413 | $61,400 | 30 | $11,759,413 | $352,800 |
| 1749 | CC | 85452762 | TAPIA JUAN | 230301 | 30 | $1,423,500 | $227,800 | EPS041 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1750 | CC | 73201000 | TAPIA RAFAEL | 25-14 | 30 | $1,810,980 | $289,800 | EPS005 | 30 | $1,810,980 | $226,400 | CCF33 | 30 | $1,810,980 | $72,500 | 14-23 | 30 | $1,810,980 | $9,500 | 30 | $1,810,980 | $54,400 |
| 1751 | CC | 36723784 | TAPIAS DUGEINYS | 230301 | 30 | $5,103,172 | $816,600 | MIN002 | 30 | $5,103,172 | $637,900 | CCF33 | 30 | $5,103,172 | $204,200 | 14-23 | 30 | $5,103,172 | $26,700 | 30 | $5,103,172 | $153,100 |
| 1752 | CC | 1083010849 | TAPIAS FARID | 25-14 | 30 | $1,475,616 | $236,100 | EPS005 | 30 | $1,475,616 | $184,500 | CCF33 | 30 | $1,475,616 | $59,100 | 14-23 | 30 | $1,475,616 | $7,800 | 30 | $1,475,616 | $44,300 |
| 1753 | CC | 1082888181 | TAUSA MERLY | 231001 | 30 | $2,951,232 | $472,200 | MIN002 | 30 | $2,951,232 | $369,000 | CCF33 | 30 | $2,951,232 | $118,100 | 14-23 | 30 | $2,951,232 | $15,500 | 30 | $2,951,232 | $88,600 |
| 1754 | CC | 32766967 | TEJADA MARIBEL | 25-14 | 30 | $8,976,664 | $1,526,100 | EPS002 | 30 | $8,976,664 | $1,122,100 | CCF33 | 30 | $8,976,664 | $359,100 | 14-23 | 30 | $8,976,664 | $46,900 | 30 | $8,976,664 | $269,300 |
| 1755 | CC | 1082847178 | TEJEDA DARWIN | 231001 | 30 | $6,964,428 | $1,184,200 | MIN002 | 30 | $6,964,428 | $870,600 | CCF33 | 30 | $6,964,428 | $278,600 | 14-23 | 30 | $6,964,428 | $36,400 | 30 | $6,964,428 | $209,000 |
| 1756 | CC | 1082856483 | TERAN SERGIO | 230301 | 30 | $3,557,376 | $569,200 | EPS041 | 30 | $3,557,376 | $444,700 | CCF33 | 30 | $3,557,376 | $142,300 | 14-23 | 30 | $3,557,376 | $18,600 | 30 | $3,557,376 | $106,800 |
| 1757 | CC | 1082838187 | TERNERA VICTORIA | 230301 | 30 | $5,164,656 | $826,400 | EPS017 | 30 | $5,164,656 | $645,600 | CCF33 | 30 | $5,164,656 | $206,600 | 14-23 | 30 | $5,164,656 | $27,000 | 30 | $5,164,656 | $155,000 |

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 |
| 1758 | CC | 85468243 | TESILLO EDWIN | 231001 | 30 | $6,651,505 | $1,130,900 | EPS037 | 30 | $6,651,505 | $831,500 | CCF33 | 30 | $6,651,505 | $266,100 | 14-23 | 30 | $6,651,505 | $34,800 | 30 | $6,651,505 | $199,600 |
| 1759 | CC | 85155551 | TETE RICARDO | 25-14 | 30 | $7,413,445 | $1,260,400 | EPS005 | 30 | $7,413,445 | $926,700 | CCF33 | 30 | $7,413,445 | $296,600 | 14-23 | 30 | $7,413,445 | $38,700 | 30 | $7,413,445 | $222,500 |
| 1760 | CC | 1080421530 | TETTE ALIANO | 230301 | 30 | $1,423,500 | $227,800 | EPS048 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1761 | CC | 12625460 | TETTE RENE | 25-14 | 30 | $4,918,720 | $787,000 | EPS037 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 1762 | CC | 1045677109 | THOMAS BRIGITTE | 230301 | 30 | $5,902,464 | $1,003,600 | EPS005 | 30 | $5,902,464 | $737,900 | CCF33 | 30 | $5,902,464 | $236,100 | 14-23 | 30 | $5,902,464 | $30,900 | 30 | $5,902,464 | $177,100 |
| 1763 | CC | 85450638 | THOWINSSON OSVALDO | 25-14 | 30 | $3,689,040 | $590,300 | ESSC24 | 30 | $3,689,040 | $461,200 | CCF33 | 30 | $3,689,040 | $147,600 | 14-23 | 30 | $3,689,040 | $19,300 | 30 | $3,689,040 | $110,700 |
| 1764 | CC | 57440103 | TIJARO ROCIO | 230301 | 30 | $11,768,725 | $2,000,800 | EPS005 | 30 | $11,768,725 | $1,471,100 | CCF33 | 30 | $11,768,725 | $470,800 | 14-23 | 30 | $11,768,725 | $61,500 | 30 | $11,768,725 | $353,100 |
| 1765 | CC | 9061234 | TINOCO JESUS | | 0 | $0 | $0 | MIN002 | 30 | $13,042,543 | $1,630,400 | CCF33 | 30 | $13,042,543 | $521,800 | 14-23 | 30 | $13,042,543 | $68,100 | 30 | $13,042,543 | $391,300 |
| 1766 | CC | 1098814750 | TOBON MAIRENE | 230301 | 12 | $2,465,352 | $394,500 | EPS005 | 12 | $2,465,352 | $308,200 | CCF33 | 12 | $2,465,352 | $98,700 | 14-23 | 12 | $2,465,352 | $12,900 | 12 | $2,465,352 | $74,000 |
| 1767 | CC | 1082840927 | TONCEL NELSON | 25-14 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1768 | CC | 7602470 | TONCEL NELSON | 25-14 | 30 | $6,455,820 | $1,097,600 | MIN002 | 30 | $6,455,820 | $807,000 | CCF33 | 30 | $6,455,820 | $258,300 | 14-23 | 30 | $6,455,820 | $33,700 | 30 | $6,455,820 | $193,700 |
| 1769 | CC | 49742400 | TORO MARTHA | 230201 | 30 | $2,112,810 | $338,100 | EPS002 | 30 | $2,112,810 | $264,200 | CCF33 | 30 | $2,112,810 | $84,600 | 14-23 | 30 | $2,112,810 | $11,100 | 30 | $2,112,810 | $63,400 |
| 1770 | CC | 52386004 | TORRADO ADRIANA | 230301 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1771 | CC | 39143266 | TORREGROZA DAISSY | 25-14 | 30 | $8,825,431 | $1,500,500 | EPS005 | 30 | $8,825,431 | $1,103,200 | CCF33 | 30 | $8,825,431 | $353,100 | 14-23 | 30 | $8,825,431 | $46,100 | 30 | $8,825,431 | $264,800 |
| 1772 | CC | 4978646 | TORREGROZA LINO | 230201 | 30 | $3,689,040 | $590,300 | EPS005 | 30 | $3,689,040 | $461,200 | CCF33 | 30 | $3,689,040 | $147,600 | 14-23 | 30 | $3,689,040 | $19,300 | 30 | $3,689,040 | $110,700 |
| 1773 | CC | 1098728575 | TORRES ANDREA | 25-14 | 30 | $5,902,464 | $1,003,600 | EPS005 | 30 | $5,902,464 | $737,900 | CCF33 | 30 | $5,902,464 | $236,100 | 14-23 | 30 | $5,902,464 | $30,900 | 30 | $5,902,464 | $177,100 |
| 1774 | CC | 84450827 | TORRES CARLOS | 25-14 | 30 | $3,653,676 | $584,600 | MIN002 | 30 | $3,653,676 | $456,800 | CCF33 | 30 | $3,653,676 | $146,200 | 14-23 | 30 | $3,653,676 | $19,100 | 30 | $3,653,676 | $109,700 |
| 1775 | CC | 45753071 | TORRES CLAUDIA | 25-14 | 10 | $1,149,240 | $183,900 | EPS005 | 10 | $1,149,240 | $143,700 | CCF33 | 10 | $1,149,240 | $46,000 | 14-23 | 10 | $1,149,240 | $6,000 | 10 | $1,149,240 | $34,500 |
| 1776 | CC | 73573324 | TORRES EDWIN | 25-14 | 30 | $2,459,360 | $393,500 | EPS010 | 30 | $2,459,360 | $307,500 | CCF33 | 30 | $2,459,360 | $98,400 | 14-23 | 30 | $2,459,360 | $12,900 | 30 | $2,459,360 | $73,800 |
| 1777 | CC | 1082963429 | TORRES ELENA | 25-14 | 30 | $1,475,616 | $236,100 | EPS037 | 30 | $1,475,616 | $184,500 | CCF33 | 30 | $1,475,616 | $59,100 | 14-23 | 30 | $1,475,616 | $7,800 | 30 | $1,475,616 | $44,300 |
| 1778 | CC | 12630166 | TORRES ENRIQUE | 25-14 | 22 | $3,524,990 | $564,000 | EPS037 | 22 | $3,524,990 | $440,700 | CCF33 | 22 | $3,524,990 | $141,000 | 14-23 | 22 | $3,524,990 | $18,500 | 22 | $3,524,990 | $105,800 |
| 1779 | CC | 12630166 | TORRES ENRIQUE | 25-14 | 2 | $320,454 | $51,300 | EPS037 | 2 | $320,454 | $40,100 | CCF33 | 2 | $320,454 | $0 | 14-23 | 2 | $320,454 | $0 | 2 | $320,454 | $9,700 |
| 1780 | CC | 12630166 | TORRES ENRIQUE | 25-14 | 6 | $640,843 | $102,600 | EPS037 | 6 | $640,843 | $80,200 | CCF33 | 6 | $640,843 | $0 | 14-23 | 6 | $640,843 | $0 | 6 | $640,843 | $19,300 |
| 1781 | CC | 1067847569 | TORRES ESMERALDA | 230201 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1782 | CC | 77017224 | TORRES GILBER | 25-14 | 30 | $1,967,488 | $314,800 | EPS002 | 30 | $1,967,488 | $246,000 | CCF33 | 30 | $1,967,488 | $78,700 | 14-23 | 30 | $1,967,488 | $10,300 | 30 | $1,967,488 | $59,100 |
| 1783 | CC | 57440281 | TORRES HEINE | 25-14 | 30 | $2,034,552 | $325,600 | MIN002 | 30 | $2,034,552 | $254,400 | CCF33 | 30 | $2,034,552 | $81,400 | 14-23 | 30 | $2,034,552 | $10,700 | 30 | $2,034,552 | $61,100 |
| 1784 | CC | 85450296 | TORRES JEFFERSON | 25-14 | 30 | $6,394,336 | $1,087,100 | EPS005 | 30 | $6,394,336 | $799,300 | CCF33 | 30 | $6,394,336 | $255,800 | 14-23 | 30 | $6,394,336 | $33,400 | 30 | $6,394,336 | $191,900 |
| 1785 | CC | 7144176 | TORRES JOSE | 230301 | 30 | $3,367,598 | $538,900 | EPS005 | 30 | $3,367,598 | $421,000 | CCF33 | 30 | $3,367,598 | $134,800 | 14-23 | 30 | $3,367,598 | $17,600 | 30 | $3,367,598 | $101,100 |
| 1786 | CC | 91207151 | TORRES LUIS | | 0 | $0 | $0 | MIN002 | 30 | $5,634,160 | $704,300 | CCF33 | 30 | $5,634,160 | $225,400 | 14-23 | 30 | $5,634,160 | $29,500 | 30 | $5,634,160 | $169,100 |
| 1787 | CC | 85471500 | TORRES OSMAR | 25-14 | 30 | $5,432,940 | $869,300 | EPSIC1 | 30 | $5,432,940 | $679,200 | CCF33 | 30 | $5,432,940 | $217,400 | 14-23 | 30 | $5,432,940 | $28,400 | 30 | $5,432,940 | $163,000 |
| 1788 | CC | 8487167 | TORRES PEDRO | 25-14 | 17 | $1,707,912 | $273,300 | EPS002 | 17 | $1,707,912 | $213,500 | CCF33 | 17 | $1,707,912 | $68,400 | 14-23 | 17 | $1,707,912 | $9,000 | 17 | $1,707,912 | $51,300 |
| 1789 | CC | 85447084 | TORRES ROBERTO | 25-14 | 30 | $11,712,642 | $1,991,300 | EPS005 | 30 | $11,712,642 | $1,464,100 | CCF33 | 30 | $11,712,642 | $468,600 | 14-23 | 30 | $11,712,642 | $61,200 | 30 | $11,712,642 | $351,400 |
| 1790 | CC | 1082836115 | TORRES RONALD | 230301 | 30 | $7,495,445 | $1,274,300 | EPS005 | 30 | $7,495,445 | $937,000 | CCF33 | 30 | $7,495,445 | $299,900 | 14-23 | 30 | $7,495,445 | $39,200 | 30 | $7,495,445 | $224,900 |
| 1791 | CC | 22551599 | TORRES VERONICA | 230301 | 30 | $13,040,274 | $2,217,100 | EPS010 | 30 | $13,040,274 | $1,630,100 | CCF33 | 30 | $13,040,274 | $521,700 | 14-23 | 30 | $13,040,274 | $68,100 | 30 | $13,040,274 | $391,300 |
| 1792 | CC | 57439658 | TORRES VIVIANA | 25-14 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1793 | CC | 94512543 | TOVAR FREDY | 25-14 | 30 | $4,493,891 | $719,100 | EPS010 | 30 | $4,493,891 | $561,800 | CCF33 | 30 | $4,493,891 | $179,800 | 14-23 | 30 | $4,493,891 | $23,500 | 30 | $4,493,891 | $134,900 |
| 1794 | CC | 57435630 | TOVAR MONICA | 25-14 | 30 | $6,148,400 | $1,045,400 | EPS005 | 30 | $6,148,400 | $768,600 | CCF33 | 30 | $6,148,400 | $246,000 | 14-23 | 30 | $6,148,400 | $32,100 | 30 | $6,148,400 | $184,500 |
| 1795 | CC | 10215238 | TRAVECEDO MANUEL | | 0 | $0 | $0 | EPS037 | 30 | $2,459,360 | $307,500 | CCF33 | 30 | $2,459,360 | $98,400 | 14-23 | 30 | $2,459,360 | $12,900 | 30 | $2,459,360 | $73,800 |
| 1796 | CC | 1065652914 | TRILLOS DANIELA | 230301 | 30 | $9,567,875 | $1,626,700 | EPS037 | 30 | $9,567,875 | $1,196,000 | CCF33 | 30 | $9,567,875 | $382,800 | 14-23 | 30 | $9,567,875 | $50,000 | 30 | $9,567,875 | $287,100 |
| 1797 | CC | 85153989 | TRILLOS EDUARD | 230301 | 30 | $3,934,976 | $629,600 | MIN002 | 30 | $3,934,976 | $491,900 | CCF33 | 30 | $3,934,976 | $157,400 | 14-23 | 30 | $3,934,976 | $20,600 | 30 | $3,934,976 | $118,100 |
| 1798 | CC | 1082966872 | TRUJILLO DIDIER | 230301 | 19 | $1,878,048 | $300,500 | ESSC24 | 19 | $1,878,048 | $234,800 | CCF33 | 19 | $1,878,048 | $75,200 | 14-23 | 19 | $1,878,048 | $9,900 | 19 | $1,878,048 | $56,400 |
| 1799 | CC | 85464975 | TRUJILLO JHON | 25-14 | 30 | $1,486,788 | $237,900 | EPS037 | 30 | $1,486,788 | $185,900 | CCF33 | 30 | $1,486,788 | $59,500 | 14-23 | 30 | $1,486,788 | $7,800 | 30 | $1,486,788 | $44,700 |
| 1800 | CC | 43605286 | TRUJILLO LUZ | 25-14 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1801 | CE | 394299 | TUCKER ANDREW | 231001 | 30 | $9,848,700 | $1,674,400 | EPS005 | 30 | $9,848,700 | $1,231,100 | CCF33 | 30 | $9,848,700 | $394,000 | 14-23 | 30 | $9,848,700 | $51,500 | 30 | $9,848,700 | $295,500 |
| 1802 | CC | 80766019 | UMAÑA MANUEL | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1803 | CC | 1026560326 | URBINA FABIAN | 230301 | 30 | $1,844,520 | $295,200 | MIN002 | 30 | $1,844,520 | $230,600 | CCF33 | 30 | $1,844,520 | $73,800 | 14-23 | 30 | $1,844,520 | $9,700 | 30 | $1,844,520 | $55,400 |
| 1804 | CC | 57296423 | URECHE AURA | 25-14 | 30 | $2,012,200 | $322,000 | EPS002 | 30 | $2,012,200 | $251,600 | CCF33 | 30 | $2,012,200 | $80,500 | 14-23 | 30 | $2,012,200 | $10,600 | 30 | $2,012,200 | $60,400 |
| 1805 | CC | 17901210 | URECHE JHONATHAN | 230301 | 30 | $5,410,592 | $865,700 | EPS005 | 30 | $5,410,592 | $676,400 | CCF33 | 30 | $5,410,592 | $216,500 | 14-23 | 30 | $5,410,592 | $28,300 | 30 | $5,410,592 | $162,400 |
| 1806 | CC | 37197606 | URIBE DORIS | 230301 | 30 | $2,112,804 | $338,100 | MIN002 | 30 | $2,112,804 | $264,200 | CCF33 | 30 | $2,112,804 | $84,600 | 14-23 | 30 | $2,112,804 | $11,100 | 30 | $2,112,804 | $63,400 |

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 |
| 1807 | CC | 1082863156 | URIBE LUIS | 230301 | 30 | $9,345,568 | $1,588,900 | EPS002 | 30 | $9,345,568 | $1,168,200 | CCF33 | 30 | $9,345,568 | $373,900 | 14-23 | 30 | $9,345,568 | $48,800 | 30 | $9,345,568 | $280,400 |
| 1808 | CC | 36720691 | URQUIJO CLAUDIA | 25-14 | 30 | $1,579,968 | $252,800 | EPS002 | 30 | $1,579,968 | $197,500 | CCF33 | 30 | $1,579,968 | $63,200 | 14-23 | 30 | $1,579,968 | $8,300 | 30 | $1,579,968 | $47,400 |
| 1809 | CC | 1094265406 | URRUCHURTO JORGE | 230201 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1810 | CC | 1065861635 | USECHE GUSTAVO | 25-14 | 30 | $4,918,720 | $787,000 | ESSC07 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 1811 | CC | 36562583 | VALDEBLANQUEZ ENOHELIA | 230301 | 30 | $2,491,836 | $398,700 | EPS002 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1812 | CC | 85475573 | VALDELAMAR ALFREDO | 230301 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1813 | CC | 57427690 | VALDERRAMA DAMARIS | 25-14 | 30 | $6,729,758 | $1,144,200 | EPS037 | 30 | $6,729,758 | $841,300 | CCF33 | 30 | $6,729,758 | $269,200 | 14-23 | 30 | $6,729,758 | $35,200 | 30 | $6,729,758 | $201,900 |
| 1814 | CC | 42102448 | VALENCIA DIANA | 231001 | 30 | $7,070,660 | $1,202,200 | MIN002 | 30 | $7,070,660 | $883,900 | CCF33 | 30 | $7,070,660 | $282,900 | 14-23 | 30 | $7,070,660 | $37,000 | 30 | $7,070,660 | $212,200 |
| 1815 | CC | 32765487 | VALENCIA INIRIDA | 25-14 | 25 | $2,076,530 | $332,300 | EPS005 | 25 | $2,076,530 | $259,600 | CCF33 | 25 | $2,325,639 | $93,100 | 14-23 | 25 | $2,076,530 | $10,900 | 25 | $2,325,639 | $69,800 |
| 1816 | CC | 32765487 | VALENCIA INIRIDA | 25-14 | 5 | $415,306 | $66,500 | EPS005 | 5 | $415,306 | $52,000 | CCF33 | 5 | $415,306 | $16,700 | 14-23 | 5 | $415,306 | $0 | 5 | $415,306 | $12,500 |
| 1817 | CC | 36721522 | VALENCIA KELIS | 25-14 | 30 | $4,204,973 | $672,800 | EPS005 | 30 | $4,204,973 | $525,700 | CCF33 | 30 | $4,503,904 | $180,200 | 14-23 | 30 | $4,204,973 | $22,000 | 30 | $4,503,904 | $135,200 |
| 1818 | CC | 1128268986 | VALENCIA MARIA | 230301 | 30 | $5,008,192 | $801,400 | EPS005 | 30 | $5,008,192 | $626,100 | CCF33 | 30 | $5,008,192 | $200,400 | 14-23 | 30 | $5,008,192 | $26,200 | 30 | $5,008,192 | $150,300 |
| 1819 | CC | 1082987132 | VALENCIA VICTOR | 230301 | 30 | $6,478,312 | $1,101,400 | MIN002 | 30 | $6,478,312 | $809,800 | CCF33 | 30 | $6,478,312 | $259,200 | 14-23 | 30 | $6,478,312 | $33,900 | 30 | $6,478,312 | $194,400 |
| 1820 | CC | 1082984745 | VALLE ANDRES | 230301 | 30 | $1,423,500 | $227,800 | ESSC07 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1821 | CC | 85154029 | VALVERDE CESAR | 230301 | 30 | $4,426,818 | $708,300 | EPS005 | 30 | $4,426,818 | $553,400 | CCF33 | 30 | $4,426,818 | $177,100 | 14-23 | 30 | $4,426,818 | $23,200 | 30 | $4,426,818 | $132,900 |
| 1822 | CC | 1020798912 | VANEGAS OSCAR | 25-14 | 30 | $6,148,450 | $1,045,400 | EPS002 | 30 | $6,148,450 | $768,600 | CCF33 | 30 | $6,148,450 | $246,000 | 14-23 | 30 | $6,148,450 | $32,100 | 30 | $6,148,450 | $184,500 |
| 1823 | CC | 73103033 | VARELA HECTOR | 25-14 | 26 | $1,233,700 | $197,400 | EPS037 | 26 | $1,233,700 | $154,300 | CCF33 | 26 | $1,233,700 | $49,400 | 14-23 | 26 | $1,233,700 | $6,500 | 26 | $1,233,700 | $37,100 |
| 1824 | CC | 53001037 | VARGAS AMANDA | 230201 | 30 | $13,412,564 | $2,280,300 | EPS005 | 30 | $13,412,564 | $1,676,600 | CCF33 | 30 | $13,412,564 | $536,600 | 14-23 | 30 | $13,412,564 | $0 | 30 | $13,412,564 | $402,400 |
| 1825 | CC | 1082888312 | VARGAS CAROLA | 25-14 | 23 | $3,909,819 | $625,600 | EPS005 | 23 | $3,909,819 | $488,800 | CCF33 | 23 | $3,909,819 | $156,400 | 14-23 | 23 | $3,909,819 | $20,500 | 23 | $3,909,819 | $117,300 |
| 1826 | CC | 1082888312 | VARGAS CAROLA | 25-14 | 2 | $339,984 | $54,400 | EPS005 | 2 | $339,984 | $42,500 | CCF33 | 2 | $339,984 | $0 | 14-23 | 2 | $339,984 | $0 | 2 | $339,984 | $0 |
| 1827 | CC | 1082888312 | VARGAS CAROLA | 25-14 | 5 | $566,584 | $90,700 | EPS005 | 5 | $566,584 | $70,900 | CCF33 | 5 | $566,584 | $0 | 14-23 | 5 | $566,584 | $0 | 5 | $566,584 | $0 |
| 1828 | CC | 1083464086 | VARGAS FREDDY | 230301 | 30 | $27,831,314 | $4,954,200 | EPS037 | 30 | $27,831,314 | $3,479,000 | CCF33 | 30 | $27,905,841 | $1,116,300 | 14-23 | 30 | $27,831,314 | $145,300 | 30 | $27,905,841 | $837,200 |
| 1829 | CC | 15443332 | VARGAS HECTOR | 25-14 | 30 | $9,853,314 | $1,675,200 | EPS005 | 30 | $9,853,314 | $1,231,700 | CCF33 | 30 | $9,853,314 | $394,200 | 14-23 | 30 | $9,853,314 | $685,800 | 30 | $9,853,314 | $295,600 |
| 1830 | CC | 1151188844 | VARGAS JEAN | 230301 | 30 | $2,336,392 | $373,900 | MIN002 | 30 | $2,336,392 | $292,100 | CCF33 | 30 | $2,336,392 | $93,500 | 14-23 | 30 | $2,336,392 | $12,200 | 30 | $2,336,392 | $70,100 |
| 1831 | CC | 75064017 | VARGAS JHON | 25-14 | 30 | $12,873,736 | $2,188,600 | EPS005 | 30 | $12,873,736 | $1,609,300 | CCF33 | 30 | $12,873,736 | $515,000 | 14-23 | 30 | $12,873,736 | $67,300 | 30 | $12,873,736 | $386,300 |
| 1832 | CC | 1044913180 | VARGAS JORGE | 230201 | 30 | $8,177,372 | $1,390,200 | EPS005 | 30 | $8,177,372 | $1,022,200 | CCF33 | 30 | $8,177,372 | $327,100 | 14-23 | 30 | $8,177,372 | $42,700 | 30 | $8,177,372 | $245,400 |
| 1833 | CC | 79738530 | VARGAS JUAN | 25-14 | 30 | $17,730,573 | $3,014,300 | EPS002 | 30 | $17,730,573 | $2,216,400 | CCF33 | 30 | $17,730,573 | $709,300 | 14-23 | 30 | $17,730,573 | $92,600 | 30 | $17,730,573 | $532,000 |
| 1834 | CC | 1083561773 | VARGAS KEYSSI | 230301 | 30 | $1,423,500 | $227,800 | ESSC07 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1835 | CC | 1082927041 | VARGAS OSCAR | 230301 | 30 | $1,810,980 | $289,800 | EPS005 | 30 | $1,810,980 | $226,400 | CCF33 | 30 | $1,810,980 | $72,500 | 14-23 | 30 | $1,810,980 | $9,500 | 30 | $1,810,980 | $54,400 |
| 1836 | CC | 79787601 | VARON JUAN | 230301 | 30 | $8,138,312 | $1,383,600 | EPS010 | 30 | $8,138,312 | $1,017,300 | CCF33 | 30 | $8,138,312 | $325,600 | 14-23 | 30 | $8,138,312 | $42,500 | 30 | $8,138,312 | $244,200 |
| 1837 | CC | 1082247313 | VASQUEZ ANDRES | 230301 | 30 | $1,423,500 | $227,800 | EPS010 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1838 | CC | 1082860188 | VASQUEZ ANGELY | 230301 | 30 | $5,902,464 | $1,003,600 | EPS005 | 30 | $5,902,464 | $737,900 | CCF33 | 30 | $5,902,464 | $236,100 | 14-23 | 30 | $5,902,464 | $30,900 | 30 | $5,902,464 | $177,100 |
| 1839 | CC | 36593195 | VASQUEZ DIANA | 25-14 | 30 | $3,934,976 | $629,600 | EPS005 | 30 | $3,934,976 | $491,900 | CCF33 | 30 | $3,934,976 | $157,400 | 14-23 | 30 | $3,934,976 | $20,600 | 30 | $3,934,976 | $118,100 |
| 1840 | CC | 85468582 | VASQUEZ JOSE | 25-14 | 30 | $15,808,246 | $2,687,600 | EPS010 | 30 | $15,808,246 | $1,976,100 | CCF33 | 30 | $15,808,246 | $632,400 | 14-23 | 30 | $15,808,246 | $82,600 | 30 | $15,808,246 | $474,300 |
| 1841 | CC | 1082935813 | VASQUEZ MARIA | 25-14 | 30 | $1,423,500 | $227,800 | EPS010 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1842 | CC | 43558336 | VASQUEZ MARIA | 25-14 | 12 | $939,024 | $150,300 | EPS010 | 12 | $939,024 | $117,400 | CCF33 | 12 | $939,024 | $37,600 | 14-23 | 12 | $939,024 | $5,000 | 12 | $939,024 | $28,200 |
| 1843 | CC | 36544509 | VASQUEZ MIRITH | 25-14 | 30 | $21,957,796 | $3,732,900 | EPS005 | 30 | $21,957,796 | $2,744,800 | CCF33 | 30 | $21,964,842 | $878,600 | 14-23 | 30 | $21,957,796 | $114,700 | 30 | $21,964,842 | $659,000 |
| 1844 | CC | 1083030283 | VASQUEZ NATALIA | 230301 | 30 | $4,426,848 | $708,300 | EPS005 | 30 | $4,426,848 | $553,400 | CCF33 | 30 | $4,426,848 | $177,100 | 14-23 | 30 | $4,426,848 | $23,200 | 30 | $4,426,848 | $132,900 |
| 1845 | CC | 1124068043 | VASQUEZ PABLO | 25-14 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1846 | CC | 36669725 | VEGA CLEILA | 25-14 | 30 | $6,537,356 | $1,111,400 | EPS037 | 30 | $6,537,356 | $817,200 | CCF33 | 30 | $6,537,356 | $261,500 | 14-23 | 30 | $6,537,356 | $34,200 | 30 | $6,537,356 | $196,200 |
| 1847 | CC | 36562146 | VEGA ERNESTINA | | 0 | $0 | $0 | MIN002 | 30 | $4,672,784 | $584,100 | CCF33 | 30 | $4,672,784 | $187,000 | 14-23 | 30 | $4,672,784 | $24,400 | 30 | $4,672,784 | $140,200 |
| 1848 | CC | 7633817 | VEGA JULIO | 25-14 | 30 | $9,244,691 | $1,571,800 | EPS005 | 30 | $9,244,691 | $1,155,600 | CCF33 | 30 | $9,244,691 | $369,800 | 14-23 | 30 | $9,244,691 | $48,300 | 30 | $9,244,691 | $277,400 |
| 1849 | CC | 36561523 | VEGA LILIANA | 25-14 | 30 | $3,420,740 | $547,400 | EPS010 | 30 | $3,420,740 | $427,600 | CCF33 | 30 | $3,420,740 | $136,900 | 14-23 | 30 | $3,420,740 | $17,900 | 30 | $3,420,740 | $102,700 |
| 1850 | CC | 22417897 | VEGA LOURDES | | 0 | $0 | $0 | MIN002 | 30 | $1,844,520 | $230,600 | CCF33 | 30 | $1,844,520 | $73,800 | 14-23 | 30 | $1,844,520 | $9,700 | 30 | $1,844,520 | $55,400 |
| 1851 | CC | 57427128 | VEGA MIRIAM | 25-14 | 30 | $4,376,535 | $700,300 | MIN002 | 30 | $4,376,535 | $547,100 | CCF33 | 30 | $4,376,535 | $175,100 | 14-23 | 30 | $4,376,535 | $22,900 | 30 | $4,376,535 | $131,300 |
| 1852 | CC | 36726907 | VEGA NELVIS | 25-14 | 30 | $5,410,592 | $865,700 | EPS002 | 30 | $5,410,592 | $676,400 | CCF33 | 30 | $5,410,592 | $216,500 | 14-23 | 30 | $5,410,592 | $28,300 | 30 | $5,410,592 | $162,400 |
| 1853 | CC | 80025199 | VELANDIA DANIEL | 25-14 | 30 | $10,056,628 | $1,709,700 | EPS008 | 30 | $10,056,628 | $1,257,100 | CCF33 | 30 | $10,056,628 | $402,300 | 14-23 | 30 | $10,056,628 | $52,500 | 30 | $10,056,628 | $301,700 |
| 1854 | CC | 64698793 | VELANDIA MARIA | 25-14 | 26 | $1,291,164 | $206,600 | EPS002 | 26 | $1,291,164 | $161,400 | CCF33 | 26 | $1,291,164 | $51,700 | 14-23 | 26 | $1,291,164 | $6,800 | 26 | $1,291,164 | $38,800 |
| 1855 | CC | 52030501 | VELASCO LUZ | 25-14 | 30 | $19,720,107 | $3,352,700 | EPS005 | 30 | $19,720,107 | $2,465,100 | CCF33 | 30 | $19,720,107 | $788,900 | 14-23 | 30 | $19,720,107 | $103,000 | 30 | $19,720,107 | $591,700 |

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 |
| 1856 | CC | 36563035 | VELASQUEZ ELSA | 25-14 | 12 | $1,430,912 | $229,000 | EPS005 | 12 | $1,430,912 | $178,900 | CCF33 | 12 | $1,430,912 | $57,300 | 14-23 | 12 | $1,430,912 | $7,500 | 12 | $1,430,912 | $43,000 |
| 1857 | CC | 85472937 | VELASQUEZ RAFAEL | 25-14 | 30 | $4,918,720 | $787,000 | EPS005 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 1858 | CC | 12560219 | VELASQUEZ WILSON | 25-14 | 30 | $11,768,725 | $2,000,800 | EPS005 | 30 | $11,768,725 | $1,471,100 | CCF33 | 30 | $11,768,725 | $470,800 | 14-23 | 30 | $11,768,725 | $61,500 | 30 | $11,768,725 | $353,100 |
| 1859 | CC | 85476406 | VELEZ OSWALDO | 230301 | 30 | $4,773,372 | $763,800 | MIN002 | 30 | $4,773,372 | $596,700 | CCF33 | 30 | $4,773,372 | $191,000 | 14-23 | 30 | $4,773,372 | $25,000 | 30 | $4,773,372 | $143,300 |
| 1860 | CC | 85153674 | VENERA LUIS | 25-14 | 30 | $5,226,140 | $836,200 | EPS002 | 30 | $5,226,140 | $653,300 | CCF33 | 30 | $5,226,140 | $209,100 | 14-23 | 30 | $5,226,140 | $27,300 | 30 | $5,226,140 | $156,800 |
| 1861 | CC | 12555508 | VERA DOUGLAS | 25-14 | 30 | $1,721,552 | $275,500 | EPS005 | 30 | $1,721,552 | $215,200 | CCF33 | 30 | $1,721,552 | $68,900 | 14-23 | 30 | $1,721,552 | $9,000 | 30 | $1,721,552 | $51,700 |
| 1862 | CC | 85475793 | VERA PABLO | 25-14 | 30 | $27,825,678 | $4,953,200 | EPS005 | 30 | $27,825,678 | $3,478,300 | CCF33 | 30 | $27,825,678 | $1,113,100 | 14-23 | 30 | $27,825,678 | $145,300 | 30 | $27,825,678 | $834,800 |
| 1863 | CC | 1082892367 | VERGARA ANDRES | 230301 | 30 | $1,810,980 | $289,800 | EPS037 | 30 | $1,810,980 | $226,400 | CCF33 | 30 | $1,810,980 | $72,500 | 14-23 | 30 | $1,810,980 | $9,500 | 30 | $1,810,980 | $54,400 |
| 1864 | CC | 57466882 | VERGARA ELIANA | 25-14 | 30 | $7,847,658 | $1,334,300 | EPS005 | 30 | $7,847,658 | $981,000 | CCF33 | 30 | $7,847,658 | $314,000 | 14-23 | 30 | $7,847,658 | $41,000 | 30 | $7,847,658 | $235,500 |
| 1865 | CC | 8693425 | VERGARA JAIRO | | 0 | $0 | $0 | CCFC55 | 30 | $2,682,960 | $335,400 | CCF33 | 30 | $2,682,960 | $107,400 | 14-23 | 30 | $2,682,960 | $14,100 | 30 | $2,682,960 | $80,500 |
| 1866 | CC | 84458474 | VERGARA JOSE | 230301 | 30 | $2,213,424 | $354,200 | EPS005 | 30 | $2,213,424 | $276,700 | CCF33 | 30 | $2,213,424 | $88,600 | 14-23 | 30 | $2,213,424 | $11,600 | 30 | $2,213,424 | $66,500 |
| 1867 | CC | 1082847014 | VERGARA NIEVES | 231001 | 30 | $1,426,350 | $228,300 | EPS010 | 30 | $1,426,350 | $178,300 | CCF33 | 30 | $1,426,350 | $57,100 | 14-23 | 30 | $1,426,350 | $7,500 | 30 | $1,426,350 | $42,800 |
| 1868 | CC | 57307406 | VERGARA ROSA | 230301 | 30 | $5,533,560 | $885,400 | MIN002 | 30 | $5,533,560 | $691,700 | CCF33 | 30 | $5,533,560 | $221,400 | 14-23 | 30 | $5,533,560 | $28,900 | 30 | $5,533,560 | $166,100 |
| 1869 | CC | 19599974 | VERGARA VICTOR | 230201 | 30 | $5,164,656 | $826,400 | MIN002 | 30 | $5,164,656 | $645,600 | CCF33 | 30 | $5,164,656 | $206,600 | 14-23 | 30 | $5,164,656 | $27,000 | 30 | $5,164,656 | $155,000 |
| 1870 | CC | 72151252 | VIANA ERIC | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1871 | CC | 84030500 | VIDAL CARLOS | 25-14 | 30 | $4,918,720 | $787,000 | EPS005 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 1872 | CC | 1064801778 | VIDES SHARICK | 25-14 | 30 | $6,763,296 | $1,150,000 | EPS010 | 30 | $6,763,296 | $845,500 | CCF33 | 30 | $6,763,296 | $270,600 | 14-23 | 30 | $6,763,296 | $35,400 | 30 | $6,763,296 | $202,900 |
| 1873 | CC | 12542472 | VILA LUIS | 25-14 | 30 | $14,079,718 | $2,393,600 | EPS005 | 30 | $14,079,718 | $1,760,000 | CCF33 | 30 | $14,079,718 | $563,200 | 14-23 | 30 | $14,079,718 | $73,500 | 30 | $14,079,718 | $422,400 |
| 1874 | CC | 57296802 | VILARDY FIDELINA | 231001 | 30 | $5,525,378 | $884,100 | EPS005 | 30 | $5,525,378 | $690,700 | CCF33 | 30 | $5,525,378 | $221,100 | 14-23 | 30 | $5,525,378 | $28,900 | 30 | $5,525,378 | $165,800 |
| 1875 | CC | 12694468 | VILARDY JHONATAN | 230201 | 30 | $2,459,360 | $393,500 | MIN002 | 30 | $2,459,360 | $307,500 | CCF33 | 30 | $2,459,360 | $98,400 | 14-23 | 30 | $2,459,360 | $12,900 | 30 | $2,459,360 | $73,800 |
| 1876 | CC | 36726542 | VILARETE TATIANA | 230301 | 30 | $2,491,836 | $398,700 | EPS005 | 30 | $2,491,836 | $311,500 | CCF33 | 30 | $2,790,767 | $111,700 | 14-23 | 30 | $2,491,836 | $13,100 | 30 | $2,790,767 | $83,800 |
| 1877 | CC | 1079933607 | VILLA ANDREINA | 230201 | 30 | $8,054,404 | $1,369,400 | EPS005 | 30 | $8,054,404 | $1,006,900 | CCF33 | 30 | $8,054,404 | $322,200 | 14-23 | 30 | $8,054,404 | $42,100 | 30 | $8,054,404 | $241,700 |
| 1878 | CC | 57295668 | VILLA FANNY | 25-14 | 30 | $6,036,600 | $1,026,300 | EPS005 | 30 | $6,036,600 | $754,600 | CCF33 | 30 | $6,036,600 | $241,500 | 14-23 | 30 | $6,036,600 | $31,600 | 30 | $6,036,600 | $181,100 |
| 1879 | CC | 85152958 | VILLA JAIME | 230201 | 30 | $2,459,360 | $393,500 | EPS005 | 30 | $2,459,360 | $307,500 | CCF33 | 30 | $2,459,360 | $98,400 | 14-23 | 30 | $2,459,360 | $12,900 | 30 | $2,459,360 | $73,800 |
| 1880 | CC | 1032370341 | VILLA JORGE | 230301 | 30 | $5,008,128 | $801,400 | EPS017 | 30 | $5,008,128 | $626,100 | CCF33 | 30 | $5,008,128 | $200,400 | 14-23 | 30 | $5,008,128 | $26,200 | 30 | $5,008,128 | $150,300 |
| 1881 | CC | 36559847 | VILLALBA BERENICE | 25-14 | 30 | $6,736,466 | $1,145,300 | EPS037 | 30 | $6,736,466 | $842,100 | CCF33 | 30 | $6,736,466 | $269,500 | 14-23 | 30 | $6,736,466 | $35,200 | 30 | $6,736,466 | $202,100 |
| 1882 | CC | 4981001 | VILLALBA MANUEL | 25-14 | 30 | $5,912,927 | $1,005,300 | EPS005 | 30 | $5,912,927 | $739,200 | CCF33 | 30 | $5,912,927 | $236,600 | 14-23 | 30 | $5,912,927 | $30,900 | 30 | $5,912,927 | $177,400 |
| 1883 | CC | 85473713 | VILLALBA PEDRO | 230201 | 30 | $2,951,232 | $472,200 | MIN002 | 30 | $2,951,232 | $369,000 | CCF33 | 30 | $2,951,232 | $118,100 | 14-23 | 30 | $2,951,232 | $15,500 | 30 | $2,951,232 | $88,600 |
| 1884 | CC | 45530330 | VILLALBA VIVIAN | 25-14 | 30 | $10,092,402 | $1,715,800 | EPS005 | 30 | $10,092,402 | $1,261,600 | CCF33 | 30 | $10,092,402 | $403,700 | 14-23 | 30 | $10,092,402 | $245,900 | 30 | $10,092,402 | $302,800 |
| 1885 | CC | 36697960 | VILLALOBO NARLYS | 230201 | 30 | $17,140,640 | $2,914,200 | MIN002 | 30 | $17,140,640 | $2,142,600 | CCF33 | 30 | $17,140,640 | $685,700 | 14-23 | 30 | $17,140,640 | $89,500 | 30 | $17,140,640 | $514,300 |
| 1886 | CC | 31471175 | VILLAMIZAR ADRIANA | 25-14 | 30 | $9,446,256 | $1,606,100 | EPS005 | 30 | $9,446,256 | $1,180,800 | CCF33 | 30 | $9,446,256 | $377,900 | 14-23 | 30 | $9,446,256 | $49,400 | 30 | $9,446,256 | $283,400 |
| 1887 | CC | 60254766 | VILLAMIZAR AMALIA | 25-14 | 30 | $5,321,136 | $851,400 | EPS005 | 30 | $5,321,136 | $665,200 | CCF33 | 30 | $5,321,136 | $212,900 | 14-23 | 30 | $5,321,136 | $27,800 | 30 | $5,321,136 | $159,700 |
| 1888 | CC | 52260094 | VILLAMIZAR NATALIA | 25-14 | 30 | $13,979,340 | $2,376,500 | EPS005 | 30 | $13,979,340 | $1,747,500 | CCF33 | 30 | $13,979,340 | $559,200 | 14-23 | 30 | $13,979,340 | $73,000 | 30 | $13,979,340 | $419,400 |
| 1889 | CC | 57435070 | VILLANUEVA ANA | 230201 | 30 | $1,967,488 | $314,800 | MIN002 | 30 | $1,967,488 | $246,000 | CCF33 | 30 | $1,967,488 | $78,700 | 14-23 | 30 | $1,967,488 | $10,300 | 30 | $1,967,488 | $59,100 |
| 1890 | CC | 33219811 | VILLANUEVA DIONICIA | 25-14 | 30 | $3,812,008 | $610,000 | MIN002 | 30 | $3,812,008 | $476,600 | CCF33 | 30 | $3,812,008 | $152,500 | 14-23 | 30 | $3,812,008 | $19,900 | 30 | $3,812,008 | $114,400 |
| 1891 | CC | 57291592 | VILLANUEVA LIZETTS | 25-14 | 30 | $1,721,552 | $275,500 | MIN002 | 30 | $1,721,552 | $215,200 | CCF33 | 30 | $1,721,552 | $68,900 | 14-23 | 30 | $1,721,552 | $9,000 | 30 | $1,721,552 | $51,700 |
| 1892 | CC | 1082893905 | VILLANUEVA WILFRIDO | 230201 | 30 | $2,738,820 | $438,300 | MIN002 | 30 | $2,738,820 | $342,400 | CCF33 | 30 | $2,738,820 | $109,600 | 14-23 | 30 | $2,738,820 | $14,300 | 30 | $2,738,820 | $82,200 |
| 1893 | CC | 72346009 | VILLAR DARWIN | 25-14 | 30 | $8,138,208 | $1,383,600 | EPS005 | 30 | $8,138,208 | $1,017,300 | CCF33 | 30 | $8,138,208 | $325,600 | 14-23 | 30 | $8,138,208 | $42,500 | 30 | $8,138,208 | $244,200 |
| 1894 | CC | 12557718 | VILLAR JOSE | 25-14 | 30 | $4,543,364 | $727,000 | EPS037 | 30 | $4,543,364 | $568,000 | CCF33 | 30 | $4,543,364 | $181,800 | 14-23 | 30 | $4,543,364 | $23,800 | 30 | $4,543,364 | $136,400 |
| 1895 | CC | 19615638 | VILLARREAL FABIO | 230301 | 30 | $3,213,816 | $514,300 | EPS002 | 30 | $3,213,816 | $401,800 | CCF33 | 30 | $3,213,816 | $128,600 | 14-23 | 30 | $3,213,816 | $16,800 | 30 | $3,213,816 | $96,500 |
| 1896 | CC | 79600056 | VILLEGAS EDGAR | 25-14 | 30 | $15,450,376 | $2,626,700 | EPS005 | 30 | $15,450,376 | $1,931,300 | CCF33 | 30 | $15,450,376 | $618,100 | 14-23 | 30 | $15,450,376 | $80,700 | 30 | $15,450,376 | $463,600 |
| 1897 | CC | 1082862768 | VILLEGAS SHADYA | 230301 | 30 | $6,841,480 | $1,163,300 | EPS005 | 30 | $6,841,480 | $855,200 | CCF33 | 30 | $6,841,480 | $273,700 | 14-23 | 30 | $6,841,480 | $35,800 | 30 | $6,841,480 | $205,300 |
| 1898 | CC | 1131041217 | VILORIA JAVIER | 230301 | 30 | $5,365,888 | $858,600 | MIN002 | 30 | $5,365,888 | $670,800 | CCF33 | 30 | $5,365,888 | $214,700 | 14-23 | 30 | $5,365,888 | $28,100 | 30 | $5,365,888 | $161,000 |
| 1899 | CC | 12555697 | VILORIA JOAQUIN | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1900 | CC | 1082957323 | VILORIA JULIE | 230301 | 30 | $1,423,500 | $227,800 | EPS048 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1901 | CC | 72206556 | VILORIA LUIS | 230301 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1902 | CC | 52385148 | VINUEZA CLAUDIA | 25-14 | 30 | $5,200,471 | $832,100 | EPS002 | 30 | $5,200,471 | $650,100 | CCF33 | 30 | $5,200,471 | $208,100 | 14-23 | 30 | $5,200,471 | $27,200 | 30 | $5,200,471 | $156,100 |
| 1903 | CC | 19614091 | VISBAL DELIMIRO | 25-14 | 30 | $15,842,879 | $2,693,500 | EPS005 | 30 | $15,842,879 | $1,980,400 | CCF33 | 30 | $15,842,879 | $633,800 | 14-23 | 30 | $15,842,879 | $82,700 | 30 | $15,842,879 | $475,300 |
| 1904 | CC | 32861939 | VIVEROS CARMEN | 25-14 | 30 | $5,008,128 | $801,400 | EPS010 | 30 | $5,008,128 | $626,100 | CCF33 | 30 | $5,008,128 | $200,400 | 14-23 | 30 | $5,008,128 | $26,200 | 30 | $5,008,128 | $150,300 |

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 |
| 1905 | CC | 1082882287 | VIVES CARLOS | 230301 | 30 | $3,258,652 | $521,400 | EPS017 | 30 | $3,258,652 | $407,400 | CCF33 | 30 | $3,258,652 | $130,400 | 14-23 | 30 | $3,258,652 | $17,100 | 30 | $3,258,652 | $97,800 |
| 1906 | CC | 438120 | VIVES HUMBERTO | | 0 | $0 | $0 | EPS005 | 30 | $3,934,976 | $491,900 | CCF33 | 30 | $3,934,976 | $157,400 | 14-23 | 30 | $3,934,976 | $20,600 | 30 | $3,934,976 | $118,100 |
| 1907 | CC | 79159976 | VIVES JUAN | 25-14 | 30 | $2,459,360 | $393,500 | EPS005 | 30 | $2,459,360 | $307,500 | CCF33 | 30 | $2,459,360 | $98,400 | 14-23 | 30 | $2,459,360 | $12,900 | 30 | $2,459,360 | $73,800 |
| 1908 | CC | 36557666 | VIVES LUZ | 25-14 | 30 | $5,525,378 | $884,100 | EPS005 | 30 | $5,525,378 | $690,700 | CCF33 | 30 | $5,525,378 | $221,100 | 14-23 | 30 | $5,525,378 | $28,900 | 30 | $5,525,378 | $165,800 |
| 1909 | CC | 57429162 | VIVES MARTA | 25-14 | 30 | $6,942,090 | $1,180,400 | EPS005 | 30 | $6,942,090 | $867,800 | CCF33 | 30 | $6,942,090 | $277,700 | 14-23 | 30 | $6,942,090 | $36,300 | 30 | $6,942,090 | $208,300 |
| 1910 | CC | 1143426574 | VIZCAINO ELVIA | 230301 | 30 | $6,765,752 | $1,150,400 | EPS002 | 30 | $6,765,752 | $845,800 | CCF33 | 30 | $6,765,752 | $270,700 | 14-23 | 30 | $6,765,752 | $35,400 | 30 | $6,765,752 | $203,000 |
| 1911 | CC | 1080570203 | WILCHES JORGE | 230301 | 30 | $16,433,130 | $2,793,800 | EPS005 | 30 | $16,433,130 | $2,054,200 | CCF33 | 30 | $16,433,130 | $657,400 | 14-23 | 30 | $16,433,130 | $85,800 | 30 | $16,433,130 | $493,000 |
| 1912 | CC | 7595633 | YANCY JAVIER | 25-14 | 30 | $8,444,580 | $1,435,800 | MIN002 | 30 | $8,444,580 | $1,055,600 | CCF33 | 30 | $8,444,580 | $337,800 | 14-23 | 30 | $8,444,580 | $44,100 | 30 | $8,444,580 | $253,400 |
| 1913 | CC | 87714657 | YANETT ALDEMAR | 25-14 | 30 | $4,918,720 | $787,000 | EPS005 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 1914 | CC | 39046441 | YOHAID YESMIN | 25-14 | 30 | $4,918,720 | $787,000 | EPS005 | 30 | $4,918,720 | $614,900 | CCF33 | 30 | $4,918,720 | $196,800 | 14-23 | 30 | $4,918,720 | $25,700 | 30 | $4,918,720 | $147,600 |
| 1915 | CC | 1221963733 | ZABARAIN NICOLAS | 230301 | 23 | $1,173,780 | $187,900 | EPS005 | 23 | $1,173,780 | $146,800 | CCF33 | 23 | $1,173,780 | $47,000 | 14-23 | 23 | $1,173,780 | $6,200 | 23 | $1,173,780 | $35,300 |
| 1916 | CC | 1082922370 | ZACCARO EDUARDO | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1917 | CC | 1083453148 | ZAPATA DANIEL | 230301 | 30 | $4,549,816 | $728,000 | MIN002 | 30 | $4,549,816 | $568,800 | CCF33 | 30 | $4,549,816 | $182,000 | 14-23 | 30 | $4,549,816 | $23,800 | 30 | $4,549,816 | $136,500 |
| 1918 | CC | 42751432 | ZAPATA EMPERATRIZ | 25-14 | 30 | $13,398,151 | $2,277,800 | EPS005 | 30 | $13,398,151 | $1,674,800 | CCF33 | 30 | $13,398,151 | $536,000 | 14-23 | 30 | $13,398,151 | $70,000 | 30 | $13,398,151 | $402,000 |
| 1919 | CC | 1082910778 | ZAPATA FREDDY | 231001 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $178,000 | CCF33 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $1,423,500 | $42,800 |
| 1920 | CC | 19615269 | ZAPATA JOSE | 25-14 | 30 | $2,213,420 | $354,200 | EPS005 | 30 | $2,213,420 | $276,700 | CCF33 | 30 | $2,213,420 | $88,600 | 14-23 | 30 | $2,213,420 | $11,600 | 30 | $2,213,420 | $66,500 |
| 1921 | CC | 12552820 | ZARATE JOSE | | 0 | $0 | $0 | EPS037 | 30 | $4,695,120 | $586,900 | CCF33 | 30 | $4,695,120 | $187,900 | 14-23 | 30 | $4,695,120 | $24,600 | 30 | $4,695,120 | $140,900 |
| 1922 | CC | 39049658 | ZULBARAN MONICA | 25-14 | 30 | $9,437,382 | $1,604,400 | EPS005 | 30 | $9,437,382 | $1,179,700 | CCF33 | 30 | $9,437,382 | $377,500 | 14-23 | 30 | $9,437,382 | $49,300 | 30 | $9,437,382 | $283,200 |
| 1923 | CC | 52866227 | ZULUAGA LUZ PIEDAD | 25-14 | 30 | $4,672,784 | $747,700 | EPS005 | 30 | $4,672,784 | $584,100 | CCF33 | 30 | $4,672,784 | $187,000 | 14-23 | 30 | $4,672,784 | $24,400 | 30 | $4,672,784 | $140,200 |
| 1924 | CC | 7630999 | ZUÑIGA BLADIMIR | 231001 | 30 | $7,333,424 | $1,246,800 | EPS005 | 30 | $7,333,424 | $916,700 | CCF33 | 30 | $7,333,424 | $293,400 | 14-23 | 30 | $7,333,424 | $38,300 | 30 | $7,333,424 | $220,100 |
| 1925 | CC | 12533448 | ZUÑIGA HARLEY | 25-14 | 30 | $13,833,668 | $2,351,800 | EPS005 | 30 | $13,833,668 | $1,729,300 | CCF33 | 30 | $13,833,668 | $553,400 | 14-23 | 30 | $13,833,668 | $72,300 | 30 | $13,833,668 | $415,100 |
| 1926 | CC | 57467307 | ZUÑIGA NAZLY | 25-14 | 30 | $3,751,007 | $600,200 | EPS005 | 30 | $3,751,007 | $468,900 | CCF33 | 30 | $3,751,007 | $150,100 | 14-23 | 30 | $3,751,007 | $19,600 | 30 | $3,751,007 | $112,600 |
| 1927 | CC | 1083454045 | ZUÑIGA PAOLA | 230301 | 30 | $4,426,848 | $708,300 | EPS005 | 30 | $4,426,848 | $553,400 | CCF33 | 30 | $4,426,848 | $177,100 | 14-23 | 30 | $4,426,848 | $23,200 | 30 | $4,426,848 | $132,900 |
| 1928 | CC | 1082987042 | ZUÑIGA ROMARIO | 230301 | 30 | $2,213,424 | $354,200 | EPS002 | 30 | $2,213,424 | $276,700 | CCF33 | 30 | $2,213,424 | $88,600 | 14-23 | 30 | $2,213,424 | $11,600 | 30 | $2,213,424 | $66,500 |
| **Total** | | | **Afiliados( 1900)** | | | **$9,823,859,494** | **$1,640,140,100** | | | **$10,228,878,505** | **$1,277,550,700** | | | **$10,262,559,399** | **$408,599,900** | | | **$10,228,878,505** | **$65,199,300** | | **$10,233,714,188** | **$306,716,100** |

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 891780111 | 8 | UNIVERSIDAD DEL MAGDALENA | A - 200 O MAS COTIZANTES | ACTIVOS | CARRERA 32 22-08 | SANTA MARTA-MAGDALENA | 4381000 | No |

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 | 1824068818 | 9492629940 | E | 2025/10/03 | 2025/10/03 | BANCO DE OCCIDENTE | 0 | $3,698,206,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 5) | | | | 1,794 | $1,640,140,100 | $0 | $0 | $1,640,140,100 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 95 | $71,468,500 | $0 | $0 | $71,468,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1,009 | $1,035,744,200 | $0 | $0 | $1,035,744,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 459 | $351,963,800 | $0 | $0 | $351,963,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 225 | $177,556,900 | $0 | $0 | $177,556,900 |
| SKANDIA | 230901 | 800,253,055 | 2 | 6 | $3,406,700 | $0 | $0 | $3,406,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1,900 | $65,199,300 | $0 | $0 | $65,199,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1,900 | $65,199,300 | $0 | $0 | $65,199,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 1,900 | $408,599,900 | $0 | $0 | $408,599,900 |
| CAJAMAG | CCF33 | 891,780,093 | 3 | 1,900 | $408,599,900 | $0 | $0 | $408,599,900 |
| EPS (ADMINISTRADORAS: 18) | | | | 1,900 | $1,277,550,700 | $0 | $0 | $1,277,550,700 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 4 | $1,032,500 | $0 | $0 | $1,032,500 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 4 | $2,235,400 | $0 | $0 | $2,235,400 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 8 | $3,136,900 | $0 | $0 | $3,136,900 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 13 | $6,647,200 | $0 | $0 | $6,647,200 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 12 | $7,541,100 | $0 | $0 | $7,541,100 |
| DUSAKAWI | EPSIC1 | 824,001,398 | 1 | 2 | $750,400 | $0 | $0 | $750,400 |
| EPS MUTUAL SER | EPS048 | 806,008,394 | 7 | 22 | $15,068,900 | $0 | $0 | $15,068,900 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 127 | $96,200,300 | $0 | $0 | $96,200,300 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 47 | $32,993,900 | $0 | $0 | $32,993,900 |
| FOSYGA RÉGIMEN DE EXCEPCIÓN | MIN002 | 901,037,916 | 1 | 319 | $161,004,500 | $0 | $0 | $161,004,500 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 22 | $9,396,300 | $0 | $0 | $9,396,300 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 182 | $121,307,000 | $0 | $0 | $121,307,000 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 4 | $1,828,000 | $0 | $0 | $1,828,000 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 1 | $178,000 | $0 | $0 | $178,000 |
| SALUD MIA EPS | EPS046 | 900,914,254 | 1 | 1 | $2,617,900 | $0 | $0 | $2,617,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 268 | $158,723,600 | $0 | $0 | $158,723,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 862 | $654,964,000 | $0 | $0 | $654,964,000 |
| UNIVERSIDAD DEL ATLÁNTICO | RES005 | 890,102,257 | 3 | 2 | $1,924,800 | $0 | $0 | $1,924,800 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1,900 | $306,716,100 | $0 | $0 | $306,716,100 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1,900 | $306,716,100 | $0 | $0 | $306,716,100 |
| **TOTAL** | | | | **1900** | **$3,698,206,100** | **$0** | **$0** | **$3,698,206,100** |

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 85.449.357

ROJAS DUICA
APELLIDOS

RONALD RAFAEL
NOMBRES

FIRMA



DOCUMENTO VALIDO PARA EL MINISTERIO DE EDUCACIÓN NACIONAL



INDICE DERECHO

FECHA DE NACIMIENTO 02-DIC-1966

SANTA MARTA
(MAGDALENA)
LUGAR DE NACIMIENTO

1.76 ESTATURA | B+ G.S. RH | M SEXO

13-FEB-1985 SANTA MARTA
FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL
ALMABEATRIZ RENGIFO LOPEZ

A-2100100-51144391-M-0085449357-20060410 05826 06096A 02 189496075



República de Colombia

DEPARTAMENTO ADMINISTRATIVO DE LA FUNCIÓN PÚBLICA DAFP

Colegio Colombiano del Administrador Público
CCAP

TARJETA PROFESIONAL DE ADMINISTRADOR PÚBLICO

**1016091-T**

**Ronald Rafael Rojas Duica**

C. C. No. 85.449.357

T.P.: 1016091 F. EXP.: 21/04/2008

RESOLUCIÓN No.: 01609 EGRESADO: ESAP

GERMÁN ENRIQUE RAMÍREZ GARCÍA
Presidente Nacional

## DESPACHO DEL RECTOR

**RESOLUCIÓN N° 6 6 3**

**"Por la cual se delegan algunas funciones a los servidores públicos del nivel directivo y/o asesor"**

**El Rector de la Universidad del Magdalena,** en uso de sus facultades legales y estatutarias, y en especial, la que le confiere el Consejo Superior en el artículo 34 del acuerdo superior N° 022 de 2019, y

**CONSIDERANDO:**

Que la Constitución Política de Colombia en su artículo 69, garantiza la autonomía a las universidades estatales u oficiales para darse sus directivas y regirse por sus propios estatutos.

Que el artículo 211 de la Constitución Política establece que la ley determinará la forma en que las autoridades administrativas podrán delegar en sus subalternos algunas funciones determinadas, señalando que la delegación exime de responsabilidad al delegante, la cual corresponderá exclusivamente al delegatario.

Que de conformidad con lo dispuesto en el artículo 9 de la ley 489 de 1998 las autoridades administrativas, en virtud de lo dispuesto en la Constitución Política, podrán mediante acto de delegación, transferir el ejercicio de funciones a sus colaboradores o a otras autoridades, con funciones afines o complementarias.

Que el estatuto general de UNIMAGDALENA, acuerdo superior N° 022 de 2019, establece a la gestión administrativa y a la descentralización como principios rectores de la Universidad así:

> *"Descentralización. – La organización académico-administrativa se guía por criterios de descentralización y desconcentración de funciones en las facultades, Escuelas y Programas, teniendo en cuenta los principios de colaboración e integración entre las mismas…"*
>
> *"Gestión Administrativa. – Los procesos, procedimientos y actividades de apoyo serán ejecutadas con base en los criterios de eficiencia, economía, celeridad, igualdad, imparcialidad, publicidad, contradicción, descentralización y desconcentración de funciones."*

Que el numeral 22 del artículo 34 del acuerdo superior N° 022 de 2019 establece que dentro de las funciones del Rector *"… 22. Delegar las funciones de su competencia en los términos legales y estatutarios…"*

Que mediante resolución rectoral N° 398 de 2017 el rector delegó en los servidores públicos del nivel directivo asuntos de carácter contractual y administrativos con la finalidad de garantizar la oportuna prestación del servicio bajo los principios rectores de la función administrativa como el de eficiencia y eficacia en la gestión pública.

Que con ocasión a la expedición de nuevas normas regulatorias en el marco de los procesos administrativos y de contratación es pertinente delegar algunas de las funciones a los servidores públicos responsables de las actuaciones que demanda cada proceso.

En mérito de lo anterior,

**RESUELVE:**

**ARTÍCULO PRIMERO:** Delegar en el Vicerrector Administrativo de la Universidad del Magdalena, las siguientes funciones.

**Asuntos de carácter contractual**

1. **(*)** Promover los procesos de contratación, ordenar el gasto y suscribir los contratos respectivos, con competencia hasta por la cuantía de 3.000 SMMLV cuando la universidad sea contratante, con cargo a los recursos de funcionamiento, de inversión y los recursos administrados del presupuesto de gastos de la universidad.

2. Actuar en representación de la universidad en las etapas precontractual, contractual y postcontractual, así como suscribir, modificar, terminar y liquidar los contratos o convenios que permita el ordenamiento jurídico colombiano en los cuales la universidad actúe como contratista, conveniente, cooperante u operador de personas naturales o jurídicas, públicas o privadas, nacionales o internacionales, en el marco del cumplimiento de los objetivos, fines y funciones misionales.

3. Suscribir y actuar en representación de la universidad en los contratos de seguro que suscriba la institución (como tomador de las pólizas que se generen de los mismos), y en todo trámite tendiente a hacer efectivos los respectivos amparos (declaraciones de siniestro, solicitudes y requerimientos ante las compañías de seguro).

4. Suscribir y actuar en representación de la universidad en los contratos de arrendamiento en los cuales la institución actúe como arrendadora o arrendataria.

**Asuntos de ordenación de gasto**

Ordenar el gasto hasta por la cuantía de 3000 SMMLV sobre los recursos de funcionamiento, de inversión y los recursos administrados del presupuesto de gastos de la universidad, para el cumplimiento de la misión, objetivos y fines de la institución y para el cumplimiento de las obligaciones legales y contractuales.

**Asuntos administrativos**

1. Expedir, modificar y eliminar procedimientos, guías, instructivos y demás documentos relacionados con los procesos administrativos y financieros, en el marco del Sistema de Gestión Integral de la Calidad "COGUI".

2. Presentar y suscribir propuestas y ofertas de servicios en el país, así como las respectivas pólizas y demás documentos requeridos.

3. Actuar como representante legal de la universidad para realizar trámites ante entidades financieras, referentes a la prestación de servicios bancarios, la colocación de los recursos a cargo de la institución, la apertura de cuentas bancarias, y demás trámites necesarios para el manejo de los recursos en el sistema financiero.

4. Actuar en representación de la universidad en la solicitud y trámite del Registro Único Tributario RUT y del Registro Único de Proponentes RUP.

5. Suscribir los informes de ejecución presupuestal de ingresos y egresos y demás informes solicitados por los organismos y entidades de control.

6. Suscribir autorizaciones en el trámite de nacionalización de bienes importados por la Universidad.

**Asuntos de personal**

Autorizar las comisiones de servicio a los servidores públicos de los niveles profesional, técnico y asistencial que laboren en la Rectoría, la Vicerrectoría Administrativa y en las dependencias adscritas a estas.

**ARTÍCULO SEGUNDO:** En el marco de las funciones delegadas, las actividades que a continuación se describen serán responsabilidad directa del Vicerrector Administrativo, tales como la información que debe rendirse y/o cargarse en cada una de las plataformas establecidas por la legislación nacional, relacionadas con el cumplimiento del principio de transparencia para la publicidad de todos los procesos contractuales que adelanten, y en especial las relacionadas a continuación:

**Plataforma CHIP:**

| | |
|---|---|
| **Descripción función plataforma:** | El Consolidado de Hacienda e Información Financiera Pública - CHIP- es una plataforma del Ministerio de Hacienda y Crédito Público a través de la cual se genera, transmite y difunde la información financiera producida por las entidades públicas con destino al gobierno central, las entidades de control y la ciudadanía en general. |
| **Responsables** | Delegado de la ordenación del gasto |
| **Plazos para cargar la información** | Debe enviarse a fecha 31 de marzo de cada año |
| **Información que se debe consignar** | La información de la vigencia anterior (enero- diciembre) de las ordenes de Servicios Profesionales y Apoyo a la Gestión. |
| **Responsable de remitir la información** | El delegado de la ordenación del gasto será responsable de remitir la información relacionada dentro de los cinco (5) días hábiles anteriores a la fecha de cargue establecidos en la plataforma. |
| | |

| | |
|---|---|
| **Responsable del cargue** | Grupo de contratación. |

## Plataforma SIA OBSERVA AUDITORIA:

| | |
|---|---|
| **Descripción función plataforma:** | SIA Observa es una plataforma WEB de la Auditoria General de la República, cuya funcionalidad principal es ofrecer a las entidades de control fiscal y a los Sujetos Vigilados, una herramienta de captura de información contractual y presupuestal para la toma decisiones oportuna y con carácter preventivo. Permite generar reportes de acceso público para que toda la ciudadanía pueda conocer la gestión y manejo de recursos públicos. Para ello se han implementado los informes alfanuméricos y geográficos que están en el listado lateral. |
| **Responsables** | Delegado de la ordenación del gasto |
| **Plazos para marcar y rendir la información contractual que inicie en cada periodo.** | Se debe rendir y marca los contratos que iniciaron en el mes correspondiente, dentro de los cinco (5) primeros días hábiles de cada mes. |
| **Plazo para cargar documentos en la plataforma** | • Diariamente deberán cargarse los documentos que se vayan generando en cada una de las etapas del proceso (precontractual, contractual y postcontractuales) de contratación de las órdenes o contratos en ejecución, con el fin de mantener actualizada la información de la plataforma.<br>• En todo caso, previo a la fecha de marcar el contrato para rendir, deberán cargarse la totalidad de los documentos precontractuales del proceso, incluido además el contrato, compromiso presupuestal y acta de inicio, en caso que esta se haya establecido en el contrato. |
| **Información que se debe consignar** | Todos los contratos y documentos correspondientes de las diferentes etapas del proceso de contratación (Precontractual-Contractual y Postcontractual). |
| **Responsable del cargue** | Delegado de la ordenación del gasto |

## Plataforma SIA CONTRALORÍA

| | |
|---|---|
| **Descripción función plataforma:** | SIA Contraloría es una Plataforma de la Contraloría General del Magdalena utilizada para el proceso de rendición de cuentas, consolidando la información de los sujetos de control. |
| **Responsables** | Delegado de la ordenación del gasto |
| **Plazos para cargar la información** | 2 veces al año: Primer corte consolidado de contratos de enero a junio que se debe cargar antes del 30 de julio de cada año. Segundo corte de enero a diciembre del año anterior que se debe cargar a más tardar en febrero del año en curso. |
| **Información que se debe consignar** | Formato F-20 con la información de todos los contratos suscritos por la Institución a corte en las fechas mencionadas arriba. |
| **Responsable de remitir la información** | El delegado de la ordenación del gasto será responsable de remitir la información relacionada dentro de los diez (10) días hábiles anteriores a la fecha de cargue establecidos en la plataforma. |
| **Responsable del cargue** | Grupo de contratación. |

## Plataforma SIGEP II

| | |
|---|---|
| **Descripción función plataforma:** | Sistema de Información y Gestión del Empleo Público (SIGEP), que pertenece a la Función Pública, herramienta clave al servicio de la administración pública y de los ciudadanos que permite consolidar, administrar y procesar la información de carácter institucional tanto nacional como territorial |
| **Responsables** | Delegado de la ordenación del gasto |
| **Plazos para cargar la información** | Antes de la suscripción de la orden o contrato se debe validar y aprobar la hoja de vida en el SIGEP. Posteriormente se debe diligenciar en la plataforma la información contractual. |
| **Información que se debe consignar** | Información de las ordenes de servicios profesionales y de apoyo a la gestión. |

| | |
|---|---|
| **Responsable del cargue** | Delegado de la ordenación del gasto |

**Plataforma SECOP-II**

| | |
|---|---|
| **Función:** | El Sistema Electrónico para la Contratación Pública – SECOP-II es el medio de información oficial de toda la contratación realizada con dineros públicos. El SECOP II es el punto único de ingreso de información para las entidades que contratan con cargo a recursos públicos. |
| **Responsables** | Delegado de la ordenación del gasto. |
| **Plazo para cargar la información** | La información contractual deberá cargarse en el Módulo Régimen Especial - Sin Oferta diariamente los documentos que se vayan generando en cada una de las etapas del proceso de contratación de las órdenes o contratos en ejecución, con el fin de mantener actualizada la plataforma con información al día. Los documentos deben cargarse a más tardar dentro de los tres (3) días hábiles siguientes a su fecha de expedición. |
| **Información que se debe publicar** | Todos los contratos y documentos correspondientes de las diferentes etapas del proceso de contratación (Precontractual-Contractual y Postcontractual). |
| **Responsable Del Cargue** | Delegado de la ordenación del gasto |

**ARTÍCULO TERCERO:** Delegar en el Vicerrector Académico de la Universidad del Magdalena, las siguientes funciones:

**Asuntos de carácter contractual**

1. **(*)** Promover los procesos de contratación, ordenar el gasto y suscribir los contratos respectivos, con competencia hasta por la cuantía de 250 SMMLV, cuando la universidad sea contratante, con cargo a los recursos y fondos que según las funciones de la Vicerrectoría Académica estén a su cargo, y de los proyectos del plan de acción que sea responsable para el cumplimiento de la misión, objetivos y fines de la universidad, y sobre aquellos generados en convenios o contratos, para el cumplimiento de las obligaciones legales o contractuales. Esta específica delegación no comprende la presentación de ofertas de servicios ni la celebración de convenios o contratos en los cuales la Universidad del Magdalena actúe como contratista, o se obligue a efectuar aportes, o a la prestación de bienes y servicios con otras personas naturales o jurídicas.

2. Suscribir, en nombre de la Universidad del Magdalena, los contratos de contraprestación de servicios con los docentes que sean beneficiarios de comisión de estudios, suscribir los documentos relacionados con prórrogas. suspensiones y demás novedades relacionadas con la comisión, aprobar garantías y demás formalidades exigidas por las normas legales y los reglamentos de la Universidad.

3. Suscribir, modificar, terminar y liquidar en nombre de la Universidad del Magdalena convenios marco de colaboración y cooperación con entidades nacionales e internacionales.

4. Suscribir en nombre de la Universidad del Magdalena memorandos de entendimiento con entidades nacionales e internacionales que tengan relación directa con las actividades misionales propias de la vicerrectoría.

**Asuntos de ordenación de gasto**

Ordenar el gasto hasta por la cuantía de 250 SMMLV sobre los recursos y fondos que según las funciones de la Vicerrectoría Académica estén a su cargo, y de los proyectos del plan de acción que sea responsable para el cumplimiento de la misión, objetivos y fines de la universidad, y sobre aquellos generados en convenios o contratos, para el cumplimiento de las obligaciones legales o contractuales.

**Asuntos administrativos**

1. Expedir, modificar y eliminar procedimientos, guías, instructivos y demás documentos relacionados con los procesos académicos, en el marco del Sistema de Gestión Integral de la Calidad "COGUI"

2. Expedir actos administrativos requeridos para el desarrollo de exámenes de carácter académico, como de admisión, suficiencia en derecho e inglés, convocatorias de programas de desarrollo estudiantil y profesoral, y demás de similar naturaleza.
3. Suscribir los informes de carácter académico y los relacionados con los procesos académicos que solicite el Ministerio de Educación Nacional u otras entidades.

**Asuntos de personal**

Autorizar las comisiones de servicio a los servidores públicos de los niveles profesional, técnico y asistencial que laboren en la Vicerrectoría Académica y en las dependencias adscritas a esta y a los docentes que participen en el desarrollo de actividades, proyectos o convenios relacionados con los procesos académicos y/o de docencia.

**ARTÍCULO CUARTO:** En el marco de las funciones delegadas las actividades que a continuación se describen serán responsabilidad directa del Vicerrector Académico, tales como la información que debe rendirse y/o cargarse en cada una de las plataformas establecidas por la legislación nacional, relacionadas con el cumplimiento del principio de transparencia para la publicidad de todos los procesos contractuales que adelanten, y en especial las relacionadas a continuación:

**Plataforma CHIP:**

| | |
|---|---|
| **Descripción función plataforma:** | El Consolidado de Hacienda e Información Financiera Pública - CHIP- es una plataforma del Ministerio de Hacienda y Crédito Público a través de la cual se genera, transmite y difunde la información financiera producida por las entidades públicas con destino al gobierno central, las entidades de control y la ciudadanía en general. |
| **Responsables** | Delegado de la ordenación del gasto |
| **Plazos para cargar la información** | Debe enviarse a fecha 31 de marzo de cada año |
| **Información que se debe consignar** | La información de la vigencia anterior (enero- diciembre) de las ordenes de servicios profesionales y apoyo a la gestión. |
| **Responsable de remitir la información** | El delegado de la ordenación del gasto será responsable de remitir la información relacionada dentro de los cinco (5) días hábiles anteriores a la fecha de cargue establecidos en la plataforma. |
| **Responsable del cargue** | Grupo de contratación. |

**Plataforma SIA OBSERVA AUDITORIA**:

| | |
|---|---|
| **Descripción función plataforma:** | SIA Observa es una plataforma WEB de la Auditoria General de la República, cuya funcionalidad principal es ofrecer a las entidades de control fiscal y a los Sujetos Vigilados, una herramienta de captura de información contractual y presupuestal para la toma decisiones oportuna y con carácter preventivo. permite generar reportes de acceso público para que toda la ciudadanía pueda conocer la gestión y manejo de recursos públicos. Para ello se han implementado los informes alfanuméricos y geográficos que están en el listado lateral. |
| **Responsables** | Delegado de la ordenación del gasto |
| **Plazos para marcar y rendir la información contractual que inicie en cada periodo.** | Se debe rendir y marca los contratos que iniciaron en el mes correspondiente, dentro de los cinco (5) primeros días hábiles de cada mes. |
| **Plazo para cargar documentos en la plataforma** | • Diariamente deberán cargarse los documentos que se vayan generando en cada una de las etapas del proceso (precontractual, contractual y postcontractuales) de contratación de las órdenes o contratos en ejecución, con el fin de mantener actualizada la información de la plataforma.<br>• En todo caso, previo a la fecha de marcar el contrato para rendir, deberán cargarse la totalidad de los documentos precontractuales del proceso, incluido además el contrato, compromiso presupuestal y acta de inicio, en caso que esta se haya establecido en el contrato. |
| **Información que se debe consignar** | Todos los contratos y documentos correspondientes de las diferentes etapas del proceso de contratación (Precontractual-Contractual y Postcontractual). |

| | |
|---|---|
| **Responsable del cargue** | Delegado de la ordenación del gasto |

**Plataforma SIA CONTRALORÍA**

| | |
|---|---|
| **Descripción función plataforma:** | SIA Contraloría es una Plataforma de la Contraloría General del Magdalena utilizada para el proceso de rendición de cuentas, consolidando la información de los sujetos de control. |
| **Responsables** | Delegado de la ordenación del gasto |
| **Plazos para cargar la información** | 2 veces al año: Primer corte consolidado de contratos de enero a junio que se debe cargar antes del 30 de julio de cada año. Segundo corte de enero a diciembre del año anterior que se debe cargar a más tardar en febrero del año en curso. |
| **Información que se debe consignar** | Formato F-20 con la información de todos los contratos suscritos por la Institución a corte en las fechas mencionadas arriba. |
| **Responsable de remitir la información** | El delegado de la ordenación del gasto será responsable de remitir la información relacionada dentro de los diez (10) días hábiles anteriores a la fecha de cargue establecidos en la plataforma. |
| **Responsable del cargue** | Grupo de contratación. |

**Plataforma SIGEP II**

| | |
|---|---|
| **Descripción función plataforma:** | Sistema de Información y Gestión del Empleo Público (SIGEP), que pertenece a la Función Pública, herramienta clave al servicio de la administración pública y de los ciudadanos que permite consolidar, administrar y procesar la información de carácter institucional tanto nacional como territorial |
| **Responsables** | Delegado de la ordenación del gasto |
| **Plazos para cargar la información** | Antes de la suscripción de la orden o contrato se debe validar y aprobar la hoja de vida en el SIGEP. Posteriormente se debe diligenciar en la plataforma la información contractual. |
| **Información que se debe consignar** | Información de las ordenes de servicios profesionales y de apoyo a la gestión. |
| **Responsable del cargue** | Delegado de la ordenación del gasto |

**Plataforma SECOP-II**

| | |
|---|---|
| **Función:** | El Sistema Electrónico para la Contratación Pública – SECOP-II. es el medio de información oficial de toda la contratación realizada con dineros públicos. El SECOP II es el punto único de ingreso de información para las entidades que contratan con cargo a recursos públicos. |
| **Responsables** | Delegado de la ordenación del gasto. |
| **Plazo para cargar la información** | La información contractual deberá cargarse en el Módulo Régimen Especial-Sin Oferta diariamente los documentos que se vayan generando en cada una de las etapas del proceso de contratación de las órdenes o contratos en ejecución, con el fin de mantener actualizada la plataforma con información al día. Los documentos deben cargarse a más tardar dentro de los tres (3) días hábiles siguientes a su fecha de expedición. |
| **Información que se debe publicar** | Todos los contratos y documentos correspondientes de las diferentes etapas del proceso de contratación (Precontractual-Contractual y Postcontractual). |
| **Responsable Del Cargue** | Delegado de la ordenación del gasto |

**ARTÍCULO QUINTO**: Delegar en el Vicerrector de Investigación de la Universidad del Magdalena, las siguientes funciones:

**Asuntos de carácter contractual**

1. Promover los procesos de contratación, ordenar el gasto y suscribir los contratos respectivos, con competencia hasta por la cuantía de 1000 SMMLV, cuando la universidad sea contratante, con cargo

a los recursos y fondos que según las funciones de la Vicerrectoría de Investigación estén a su cargo, y de los proyectos del plan de acción que sea responsable para el cumplimiento de la misión, objetivos y fines de la universidad, y sobre aquellos generados en convenios o contratos, para el cumplimiento de las obligaciones legales o contractuales.

2. Actuar en representación de la universidad en las etapas precontractual, contractual y postcontractuales, así como suscribir, modificar, terminar y liquidar los contratos o convenios que permita el ordenamiento jurídico colombiano en los cuales la universidad actúe como contratista, conveniente, cooperante u operador de personas naturales o jurídicas, públicas o privadas, nacionales o internacionales, en el marco del cumplimiento de los objetivos, fines y funciones misionales relacionados con los procesos de investigación, innovación y/o emprendimiento, siempre que la cuantía contractual no supere los 3.000 SMMLV-

3. Suscribir y actuar en representación de la universidad en los contratos de seguro que suscriba la institución (como tomador de las pólizas que se generen de los mismos), y en todo trámite tendiente a hacer efectivas los respectivos amparos (declaraciones de siniestro, solicitudes y requerimientos ante las compañías de seguro).

4. Suscribir, en nombre de la Universidad del Magdalena, los contratos de cesión de propiedad intelectual, cesión y licencia de marca, cesión y licencia de patente, cesión y licencia de diseño industrial, de disposición de derechos patrimoniales de autor, edición y coedición de publicaciones, consignación, corretaje y demás contratos que permita el ordenamiento jurídico colombiano relacionados con la propiedad intelectual, con el proceso editorial y con la colocación en el mercado de obras.

5. Suscribir, en nombre de la Universidad del Magdalena, contratos y convenios con entidades nacionales e internacionales en relación a la difusión, divulgación y comercialización de publicaciones en diferentes formatos.

6. Suscribir contratos de aprendizaje con instituciones o entidades indistintamente de su naturaleza jurídica y régimen contractual para el cumplimiento de las funciones misionales de la Vicerrectoría.

7. Suscribir, modificar, terminar y liquidar en nombre de la Universidad del Magdalena convenios marco de colaboración y cooperación con entidades nacionales e internacionales.

8. Suscribir en nombre de la Universidad del Magdalena memorandos de entendimiento con entidades nacionales e internacionales que tengan relación directa con las actividades misionales propias de la vicerrectoría.

9. Suscribir, modificar, terminar y liquidar en nombre de la Universidad contratos, convenios y adelantar proyectos con ejecución de recursos provenientes de regalías hasta por 3.000 SMMLV, en el marco de dicha facultad deberá velar y supervisar por la correcta ejecución de los contratos, convenios y proyectos que se ejecuten con recursos provenientes de regalías.

**Asuntos de ordenación de gasto**

Ordenar el gasto hasta por la cuantía de 1000 SMMLV sobre los recursos y fondos que según las funciones de la Vicerrectoría de Investigación estén a su cargo, y de los proyectos del plan de acción que sea responsable para el cumplimiento de la misión, objetivos y fines de la Universidad del Magdalena, y sobre aquellos generados en convenios o contratos, para el cumplimiento de las obligaciones legales o contractuales.

**Asuntos administrativos**

1. Expedir, modificar y eliminar procedimientos, guías, instructivos y demás documentos relacionados con los procesos de investigación en el marco del Sistema de Gestión Integral de la Calidad "COGUI"

2. Presentar y suscribir propuestas y ofertas de servicios en el país que, de acuerdo con sus funciones, sean de su competencia, así como las respectivas pólizas y demás documentos requeridos.

3. Presentar y suscribir los informes relacionados con los procesos de investigación que se soliciten a la Universidad

4. Presentar en nombre de la Universidad del Magdalena, las solicitudes de reconocimiento, registro o similar de marcas, signos distintivos, nuevas creaciones, propiedad industrial, patentes de invención, obras, musicales, audiovisuales, software, actos y contratos ante las Entidades u Organismos competentes.

**Asuntos de personal**

Autorizar las comisiones de servicio a los servidores públicos de los niveles profesional, técnico y asistencial que laboren en la Vicerrectoría de Investigación y en las dependencias adscritas a esta y a los docentes que participen en el desarrollo de actividades, proyectos o convenios relacionados con los procesos de investigación, innovación y/o emprendimiento.

**ARTÍCULO SEXTO:** En el marco de las funciones delegadas, las actividades que a continuación se describen serán responsabilidad directa del vicerrector de investigación, tales como la información que debe rendirse y/o cargarse en cada una de las plataformas establecidas por la legislación nacional, relacionadas con el cumplimiento del principio de transparencia para la publicidad de todos los procesos contractuales que adelanten, y en especial las relacionadas a continuación:

**Plataforma CHIP:**

| | |
|---|---|
| **Descripción función plataforma:** | El Consolidado de Hacienda e Información Financiera Pública - CHIP- es una plataforma del Ministerio de Hacienda y Crédito Público a través de la cual se genera, transmite y difunde la información financiera producida por las entidades públicas con destino al gobierno central, las entidades de control y la ciudadanía en general. |
| **Responsables** | Delegado de la ordenación del gasto |
| **Plazos para cargar la información** | Debe enviarse a fecha 31 de marzo de cada año |
| **Información que se debe consignar** | La información de la vigencia anterior (Enero- Diciembre) de las ordenes de Servicios Profesionales y Apoyo a la Gestión. |
| **Responsable de remitir la información** | El delegado de la ordenación del gasto será responsable de remitir la información relacionada dentro de los cinco (5) días hábiles anteriores a la fecha de cargue establecidos en la plataforma. |
| **Responsable del cargue** | Grupo de contratación. |

**Plataforma SIA OBSERVA AUDITORIA**:

| | |
|---|---|
| **Descripción función plataforma:** | SIA Observa es una plataforma WEB de la Auditoria General de la República, cuya funcionalidad principal es ofrecer a las entidades de control fiscal y a los Sujetos Vigilados, una herramienta de captura de información contractual y presupuestal para la toma decisiones oportuna y con carácter preventivo. Permite generar reportes de acceso público para que toda la ciudadanía pueda conocer la gestión y manejo de recursos públicos. Para ello se han implementado los informes alfanuméricos y geográficos que están en el listado lateral. |
| **Responsables** | Delegado de la ordenación del gasto |
| **Plazos para marcar y rendir la información contractual que inicie en cada periodo.** | Se debe rendir y marca los contratos que iniciaron en el mes correspondiente, dentro de los cinco (5) primeros días hábiles de cada mes. |
| **Plazo para cargar documentos en la plataforma** | • Diariamente deberán cargarse los documentos que se vayan generando en cada una de las etapas del proceso (precontractual, contractual y postcontractuales) de contratación de las órdenes o contratos en ejecución, con el fin de mantener actualizada la información de la plataforma.<br>• En todo caso, previo a la fecha de marcar el contrato para rendir, deberán cargarse la totalidad de los documentos precontractuales del proceso, incluido además el contrato, compromiso presupuestal y acta de inicio, en caso que esta se haya establecido en el contrato. |
| **Información que se debe consignar** | Todos los contratos y documentos correspondientes de las diferentes etapas del proceso de contratación (Precontractual-Contractual y Postcontractual). |
| **Responsable del cargue** | Delegado de la ordenación del gasto |

**Plataforma SIA CONTRALORÍA**

| | |
|---|---|
| **Descripción función plataforma:** | SIA Contraloría es una Plataforma de la Contraloría General del Magdalena utilizada para el proceso de rendición de cuentas, consolidando la información de los sujetos de control. |
| **Responsables** | Delegado de la ordenación del gasto |
| **Plazos para cargar la información** | 2 veces al año: Primer corte consolidado de contratos de enero a junio que se debe cargar antes del 30 de julio de cada año. Segundo corte de enero a diciembre del año anterior que se debe cargar a más tardar en febrero del año en curso. |
| **Información que se debe consignar** | Formato F-20 con la información de todos los contratos suscritos por la Institución a corte en las fechas mencionadas arriba. |
| **Responsable de remitir la información** | El delegado de la ordenación del gasto será responsable de remitir la información relacionada dentro de los diez (10) días hábiles anteriores a la fecha de cargue establecidos en la plataforma. |
| **Responsable del cargue** | Grupo de contratación. |

**Plataforma SIGEP II**

| | |
|---|---|
| **Descripción función plataforma:** | Sistema de Información y Gestión del Empleo Público (SIGEP), que pertenece a la Función Pública, herramienta clave al servicio de la administración pública y de los ciudadanos que permite consolidar, administrar y procesar la información de carácter institucional tanto nacional como territorial |
| **Responsables** | Delegado de la ordenación del gasto |
| **Plazos para cargar la información** | Antes de la suscripción de la orden o contrato se debe validar y aprobar la hoja de vida en el SIGEP. Posteriormente se debe diligenciar en la plataforma la información contractual. |
| **Información que se debe consignar** | Información de las ordenes de servicios profesionales y de apoyo a la gestión. |
| **Responsable del cargue** | Delegado de la ordenación del gasto |

**Plataforma SECOP-II**

| | |
|---|---|
| **Función:** | El Sistema Electrónico para la Contratación Pública – SECOP-II. es el medio de información oficial de toda la contratación realizada con dineros públicos. El SECOP II es el punto único de ingreso de información para las entidades que contratan con cargo a recursos públicos. |
| **Responsables** | Delegado de la ordenación del gasto. |
| **Plazo para cargar la información** | La información contractual Deberá cargarse en el Módulo Régimen Especial-Sin Oferta diariamente los documentos que se vayan generando en cada una de las etapas del proceso de contratación de las órdenes o contratos en ejecución, con el fin de mantener actualizada la plataforma con información al día. Los documentos deben cargarse a más tardar dentro de los tres (3) días hábiles siguientes a su fecha de expedición. |
| **Información que se debe publicar** | Todos los contratos y documentos correspondientes de las diferentes etapas del proceso de contratación (Precontractual-Contractual y Postcontractual). |
| **Responsable Del Cargue** | Delegado de la ordenación del gasto |

**ARTÍCULO SÉPTIMO:** Delegar en el Vicerrector de Extensión y Proyección Social de la Universidad del Magdalena, las siguientes funciones:

**Asuntos de carácter contractual**

1. **(*)** Promover los procesos de contratación, ordenar el gasto y suscribir los contratos respectivos, con competencia hasta por la cuantía de 1000 SMMLV, cuando la universidad sea contratante, con cargo a los recursos y fondos que según las funciones de la Vicerrectoría de Extensión y Proyección Social estén a su cargo. y de los proyectos del plan de acción que sea responsable para el cumplimiento de la misión, objetivos y fines de la Universidad, y sobre aquellos generados en convenios o contratos, para el cumplimiento de las obligaciones legales o contractuales.

2. Actuar en representación de la Universidad en las etapas precontractual, contractual y postcontractuales, así como suscribir, modificar, terminar y liquidar los contratos o convenios que permita el ordenamiento jurídico colombiano en los cuales la universidad actúe como contratista, conveniente, cooperante u operador de personas naturales o jurídicas, públicas o privadas, nacionales o internacionales, en el marco del cumplimiento de los objetivos, fines y funciones misionales relacionados con los procesos de extensión y proyección social, siempre que la cuantía contractual no supere los 3.000 SMMLV.

3. Suscribir y actuar en representación de la universidad en los contratos de seguro que suscriba la institución (como tomador de las pólizas que se generen de los mismos), y en todo trámite tendiente a hacer efectivas los respectivos amparos (declaraciones de siniestro, solicitudes y requerimientos ante las compañías de seguro).

4. Suscribir, modificar, terminar y liquidar en nombre de la Universidad del Magdalena convenios marco de colaboración y cooperación con entidades nacionales e internacionales.

5. Suscribir, modificar, terminar y liquidar en nombre de la Universidad contratos, convenios y adelantar proyectos con ejecución de recursos provenientes de regalías hasta por 3.000 SMMLV, en el marco de dicha facultad deberá velar y supervisar por la correcta ejecución de los contratos, convenios y proyectos que se ejecuten con recursos provenientes de regalías.

6. Suscribir en nombre de la Universidad del Magdalena memorandos de entendimiento con entidades nacionales e internacionales que tengan relación directa con las actividades misionales propias de la vicerrectoría.

**Asuntos de ordenación de gasto**

Ordenar el gasto hasta por la cuantía de 1.000 SMMLV sobre los recursos y fondos que según las funciones de la Vicerrectoría de Extensión y Proyección Social estén a su cargo, y de los proyectos del plan de acción que sea responsable para el cumplimiento de la misión, objetivos y fines de la Universidad, y sobre aquellos generados en convenios o contratos, para el cumplimiento de las obligaciones legales o contractuales,

**Asuntos administrativos**

1. Expedir, modificar y eliminar procedimientos, guías, instructivos y demás documentos relacionados con los procesos de extensión y proyección social, en el marco del Sistema de Gestión Integral de la Calidad "COGUI"

2. Presentar y suscribir propuestas y ofertas de servicios en el país que, de acuerdo con sus funciones, sean de su competencia, así como las respectivas pólizas y demás documentos requeridos.

3. Presentar y suscribir los informes relacionados con los procesos de extensión y proyección social que se soliciten a la universidad.

**Asuntos de personal**

Autorizar las comisiones de servicio a los servidores públicos de los niveles profesional, técnico y asistencial que laboren en la Vicerrectoría de Extensión y Proyección Social y en las dependencias adscritas a esta y a los docentes que participen en el desarrollo de actividades, proyectos o convenios relacionados con los procesos de extensión y proyección social.

**ARTÍCULO OCTAVO:** En el marco de las funciones delegadas las actividades que a continuación se describen serán responsabilidad directa del Vicerrector de Extensión y Proyección Social, tales como la información que debe rendirse y/o cargarse en cada una de las plataformas establecidas por la legislación nacional, relacionadas con el cumplimiento del principio de transparencia para la publicidad de todos los procesos contractuales que adelanten, y en especial las relacionadas a continuación:

**Plataforma CHIP:**

| | |
|---|---|
| **Descripción función plataforma:** | El Consolidado de Hacienda e Información Financiera Pública - CHIP- es una plataforma del Ministerio de Hacienda y Crédito Público a través de la cual se genera, transmite y difunde la información financiera producida por las entidades públicas con destino al gobierno central, las entidades de control y la ciudadanía en general. |
| **Responsables** | Delegado de la ordenación del gasto |

| | |
|---|---|
| **Plazos para cargar la información** | Debe enviarse a fecha 31 de marzo de cada año |
| **Información que se debe consignar** | La información de la vigencia anterior (enero- diciembre) de las ordenes de servicios profesionales y apoyo a la gestión. |
| **Responsable de remitir la información** | El delegado de la ordenación del gasto será responsable de remitir la información relacionada dentro de los cinco (5) días hábiles anteriores a la fecha de cargue establecidos en la plataforma. |
| **Responsable del cargue** | Grupo de contratación. |

## Plataforma SIA OBSERVA AUDITORIA:

| | |
|---|---|
| **Descripción función plataforma:** | SIA Observa es una plataforma WEB de la Auditoria General de la República, cuya funcionalidad principal es ofrecer a las entidades de control fiscal y a los Sujetos Vigilados, una herramienta de captura de información contractual y presupuestal para la toma decisiones oportuna y con carácter preventivo. Permite generar reportes de acceso público para que toda la ciudadanía pueda conocer la gestión y manejo de recursos públicos. Para ello se han implementado los informes alfanuméricos y geográficos que están en el listado lateral. |
| **Responsables** | Delegado de la ordenación del gasto |
| **Plazos para marcar y rendir la información contractual que inicie en cada periodo.** | Se debe rendir y marca los contratos que iniciaron en el mes correspondiente, dentro de los cinco (5) primeros días hábiles de cada mes. |
| **Plazo para cargar documentos en la plataforma** | • Diariamente deberán cargarse los documentos que se vayan generando en cada una de las etapas del proceso (precontractual, contractual y postcontractuales) de contratación de las órdenes o contratos en ejecución, con el fin de mantener actualizada la información de la plataforma.<br>• En todo caso, previo a la fecha de marcar el contrato para rendir, deberán cargarse la totalidad de los documentos precontractuales del proceso, incluido además el contrato, compromiso presupuestal y acta de inicio, en caso de que esta se haya establecido en el contrato. |
| **Información que se debe consignar** | Todos los contratos y documentos correspondientes de las diferentes etapas del proceso de contratación (Precontractual-Contractual y Postcontractual). |
| **Responsable del cargue** | Delegado de la ordenación del gasto |

## Plataforma SIA CONTRALORÍA

| | |
|---|---|
| **Descripción función plataforma:** | SIA Contraloría es una Plataforma de la Contraloría General del Magdalena utilizada para el proceso de rendición de cuentas, consolidando la información de los sujetos de control. |
| **Responsables** | Delegado de la ordenación del gasto |
| **Plazos para cargar la información** | 2 veces al año: Primer corte consolidado de contratos de enero a junio que se debe cargar antes del 30 de julio de cada año. Segundo corte de enero a diciembre del año anterior que se debe cargar a más tardar en febrero del año en curso. |
| **Información que se debe consignar** | Formato F-20 con la información de todos los contratos suscritos por la Institución a corte en las fechas mencionadas arriba. |
| **Responsable de remitir la información** | El delegado de la ordenación del gasto será responsable de remitir la información relacionada dentro de los diez (10) días hábiles anteriores a la fecha de cargue establecidos en la plataforma. |
| **Responsable del cargue** | Grupo de contratación. |

## Plataforma SIGEP II

| | |
|---|---|
| **Descripción función plataforma:** | Sistema de Información y Gestión del Empleo Público (SIGEP), que pertenece a la Función Pública, herramienta clave al servicio de la administración pública y de los ciudadanos que permite consolidar, administrar y procesar la información de carácter institucional tanto nacional como territorial |
| **Responsables** | Delegado de la ordenación del gasto |
| **Plazos para cargar la información** | Antes de la suscripción de la orden o contrato se debe validar y aprobar la Hoja de Vida en el SIGEP. Posteriormente se debe diligenciar en la plataforma la información contractual. |
| **Información que se debe consignar** | Información de las ordenes de servicios profesionales y de apoyo a la gestión. |
| **Responsable del cargue** | Delegado de la ordenación del gasto |

**Plataforma SECOP-II**

| | |
|---|---|
| **Función:** | El Sistema Electrónico para la Contratación Pública – SECOP-II. es el medio de información oficial de toda la contratación realizada con dineros públicos. El SECOP II es el punto único de ingreso de información para las entidades que contratan con cargo a recursos públicos. |
| **Responsables** | Delegado de la ordenación del gasto. |
| **Plazo para cargar la información** | La información contractual Deberá cargarse en el Módulo Régimen Especial-Sin Oferta diariamente los documentos que se vayan generando en cada una de las etapas del proceso de contratación de las órdenes o contratos en ejecución, con el fin de mantener actualizada la plataforma con información al día. Los documentos deben cargarse a más tardar dentro de los tres (3) días hábiles siguientes a su fecha de expedición. |
| **Información que se debe publicar** | Todos los contratos y documentos correspondientes de las diferentes etapas del proceso de contratación (Precontractual-Contractual y Postcontractual). |
| **Responsable Del Cargue** | Delegado de la ordenación del gasto |

**ARTÍCULO NOVENO:** Delegar en el Director del Centro para la Regionalización de la Educación y las Oportunidades (CREO) de la Universidad del Magdalena, las siguientes funciones:

**Asuntos de carácter contractual**

1. **( * )** Promover los procesos de contratación, ordenar el gasto y suscribir los contratos respectivos, con competencia hasta por la cuantía de 250 SMMLV, cuando la universidad sea contratante, con cargo a los recursos y fondos que según las funciones del Centro para la Regionalización de la Educación y las Oportunidades (CREO) estén a su cargo, y de los proyectos del plan de acción que sea responsable para el cumplimiento de la misión, objetivos y fines de la universidad, y sobre aquellos generados en convenios o contratos, para el cumplimiento de las obligaciones legales o contractuales. Esta específica delegación no comprende la presentación de ofertas de servicios ni la celebración de convenios o contratos en los cuales la Universidad del Magdalena actúe como contratista, o se obligue a efectuar aportes, o a la prestación de bienes y servicios con otras personas naturales o jurídicas.

2. Actuar en representación de la universidad en las etapas precontractual, contractual y postcontractuales, así como suscribir, modificar, terminar y liquidar convenios de cooperación institucional para la realización de actividades científicas, académicas, de investigación y de extensión de servicios, a fin de proseguir con la ampliación de cobertura en la oferta de los programas académicos en la modalidad a distancia asuntos de ordenación de gasto.

3. Ordenar el gasto hasta por la cuantía de 250 SMMLV sobre los recursos y fondos que según las funciones del Centro para la Regionalización de la Educación y las Oportunidades (CREO) estén a su cargo, y de los proyectos del plan de acción que sea responsable para el cumplimiento de la misión, objetivos y fines de la Universidad, y sobre aquellos generados en convenios o contratos, para el cumplimiento de las obligaciones legales o contractuales.

**Asuntos administrativos**

1. Suscribir procedimientos, guías, instructivos y demás documentos relacionados con los procedimientos del proceso del Centro para la Regionalización de la Educación y las Oportunidades (CREO), en el marco del Sistema de Gestión Integral de la Calidad "COGUI"

2. Autorizar con su firma los certificados de aptitud ocupacional para los Programas Técnicos Laborales por Competencias.

**Asuntos de personal**

Autorizar las comisiones de servicio a los servidores públicos de los niveles profesional, técnico y asistencial que laboren en el Centro para la Regionalización de la Educación y las Oportunidades (CREO) y en las dependencias adscritas a esta y a los docentes que participen en el desarrollo de actividades, proyectos o convenios relacionados con los procesos de educación a distancia y de formación para el trabajo.

**ARTÍCULO DECIMO:** En el marco de las funciones delegadas las actividades que a continuación se describen serán responsabilidad directa del Director del Centro para la Regionalización de la Educación y las Oportunidades (CREO), tales como la información que debe rendirse y/o cargarse en cada una de las plataformas establecidas por la legislación nacional, relacionadas con el cumplimiento del principio de transparencia para la publicidad de todos los procesos contractuales que adelanten, y en especial las relacionadas a continuación:

**Plataforma CHIP:**

| | |
|---|---|
| **Descripción función plataforma:** | El Consolidado de Hacienda e Información Financiera Pública - CHIP- es una plataforma del Ministerio de Hacienda y Crédito Público a través de la cual se genera, transmite y difunde la información financiera producida por las entidades públicas con destino al gobierno central, las entidades de control y la ciudadanía en general. |
| **Responsables** | Delegado de la ordenación del gasto |
| **Plazos para cargar la información** | Debe enviarse a fecha 31 de marzo de cada año |
| **Información que se debe consignar** | La información de la vigencia anterior (enero- diciembre) de las ordenes de servicios profesionales y apoyo a la gestión. |
| **Responsable de remitir la información** | El delegado de la ordenación del gasto será responsable de remitir la información relacionada dentro de los cinco (5) días hábiles anteriores a la fecha de cargue establecidos en la plataforma. |
| **Responsable del cargue** | Grupo de contratación. |

**Plataforma SIA OBSERVA AUDITORIA**:

| | |
|---|---|
| **Descripción función plataforma:** | SIA Observa es una plataforma WEB de la Auditoria General de la República, cuya funcionalidad principal es ofrecer a las entidades de control fiscal y a los Sujetos Vigilados, una herramienta de captura de información contractual y presupuestal para la toma decisiones oportuna y con carácter preventivo. Permite generar reportes de acceso público para que toda la ciudadanía pueda conocer la gestión y manejo de recursos públicos. Para ello se han implementado los informes alfanuméricos y geográficos que están en el listado lateral. |
| **Responsables** | Delegado de la ordenación del gasto |
| **Plazos para marcar y rendir la información contractual que inicie en cada periodo.** | Se debe rendir y marca los contratos que iniciaron en el mes correspondiente, dentro de los cinco (5) primeros días hábiles de cada mes. |

| | |
|---|---|
| **Plazo para cargar documentos en la plataforma** | • Diariamente deberán cargarse los documentos que se vayan generando en cada una de las etapas del proceso (precontractual, contractual y postcontractuales) de contratación de las órdenes o contratos en ejecución, con el fin de mantener actualizada la información de la plataforma.<br>• En todo caso, previo a la fecha de marcar el contrato para rendir, deberán cargarse la totalidad de los documentos precontractuales del proceso, incluido además el contrato, compromiso presupuestal y acta de inicio, en caso que esta se haya establecido en el contrato. |
| **Información que se debe consignar** | Todos los contratos y documentos correspondientes de las diferentes etapas del proceso de contratación (Precontractual-Contractual y Postcontractual). |
| **Responsable del cargue** | Delegado de la ordenación del gasto |

## Plataforma SIA CONTRALORÍA

| | |
|---|---|
| **Descripción función plataforma:** | SIA Contraloría es una Plataforma de la Contraloría General del Magdalena utilizada para el proceso de rendición de cuentas, consolidando la información de los sujetos de control. |
| **Responsables** | Delegado de la ordenación del gasto |
| **Plazos para cargar la información** | 2 veces al año: Primer corte consolidado de contratos de enero a junio que se debe cargar antes del 30 de julio de cada año. Segundo corte de enero a diciembre del año anterior que se debe cargar a más tardar en febrero del año en curso. |
| **Información que se debe consignar** | Formato F-20 con la información de todos los contratos suscritos por la Institución a corte en las fechas mencionadas arriba. |
| **Responsable de remitir la información** | El delegado de la ordenación del gasto será responsable de remitir la información relacionada dentro de los diez (10) días hábiles anteriores a la fecha de cargue establecidos en la plataforma. |
| **Responsable del cargue** | Grupo de contratación. |

## Plataforma SIGEP II

| | |
|---|---|
| **Descripción función plataforma:** | **Sistema de Información y Gestión del Empleo Público (SIGEP)**, que pertenece a la Función Pública, herramienta clave al servicio de la administración pública y de los ciudadanos que permite consolidar, administrar y procesar la información de carácter institucional tanto nacional como territorial. |
| **Responsables** | Delegado de la ordenación del gasto |
| **Plazos para cargar la información** | Antes de la suscripción de la orden o contrato se debe validar y aprobar la hoja de vida en el SIGEP. Posteriormente se debe diligenciar en la plataforma la información contractual. |
| **Información que se debe consignar** | Información de las ordenes de servicios profesionales y de apoyo a la gestión. |
| **Responsable del cargue** | Delegado de la ordenación del gasto |

## Plataforma SECOP-II

| | |
|---|---|
| **Función:** | El Sistema Electrónico para la Contratación Pública – SECOP-II. es el medio de información oficial de toda la contratación realizada con dineros públicos. El SECOP II es el punto único de ingreso de información para las entidades que contratan con cargo a recursos públicos. |
| **Responsables** | Delegado de la ordenación del gasto. |

| | |
|---|---|
| **Plazo para cargar la información** | La información contractual Deberá cargarse en el Módulo Régimen Especial-Sin Oferta diariamente los documentos que se vayan generando en cada una de las etapas del proceso de contratación de las órdenes o contratos en ejecución, con el fin de mantener actualizada la plataforma con información al día. Los documentos deben cargarse a más tardar dentro de los tres (3) días hábiles siguientes a su fecha de expedición. |
| **Información que se debe publicar** | Todos los contratos y documentos correspondientes de las diferentes etapas del proceso de contratación (Precontractual-Contractual y Postcontractual). |
| **Responsable Del Cargue** | Delegado de la ordenación del gasto |

**ARTÍCULO UNDÉCIMO:** Delegar en los decanos de las distintas facultades, en el director del Centro de Posgrados y Formación Continua y en el jefe del Departamento de Estudios Generales e Idiomas, las siguientes funciones:

**Asuntos de carácter contractual**

**(*)** Promover los procesos de contratación, ordenar el gasto y suscribir los contratos respectivos, con competencia hasta por la cuantía de 42 SMMLV, cuando la universidad sea contratante, con cargo a los recursos y fondos que según las funciones de su dependencia estén a su cargo, y de los proyectos del plan de acción que sea responsable para el cumplimiento de la misión, objetivos y fines de la universidad, y sobre aquellos generados en convenios o contratos, para el cumplimiento de las obligaciones legales o contractuales. Esta específica delegación no comprende la presentación de ofertas de servicios ni la celebración de convenios o contratos en los cuales la Universidad del Magdalena actúe como contratista, o se obligue a efectuar aportes, o a la prestación de bienes y servicios con otras personas naturales o jurídicas.

- Delegar en el decano de la facultad de ciencias de la salud las siguientes funciones:

  1. Suscribir en nombre de la Universidad del Magdalena, pólizas de responsabilidad civil médica extracontractual y riesgos biológicos.

  2. Suscribir en nombre de la Universidad del Magdalena, convenios de relación docencia – servicio.

  3. Suscribir en nombre de la Universidad del Magdalena los actos y/o contratos que ordenan la liquidación, modificación o adición de los servicios relacionados con docencia – servicio.

- Delegar en cada uno de los decanos de las diferentes facultades la suscripción de contratos de aprendizaje con instituciones o entidades indistintamente de su naturaleza jurídica y régimen contractual para el cumplimiento de las funciones misionales.

**Asuntos de ordenación de gasto**

Ordenar el gasto hasta por la cuantía de 42 SMMLV sobre los recursos y fondos que según las funciones de su dependencia estén a su cargo, y de los proyectos del plan de acción que sea responsable para el cumplimiento de la misión, objetivos y fines de la Universidad, y sobre aquellos generados en convenios o contratos, para el cumplimiento de las obligaciones legales o contractuales.

**ARTÍCULO DUODÉCIMO:** En el marco de las funciones delegadas, las actividades que a continuación se describen serán responsabilidad directa de los decanos de las distintas facultades, del director del Centro de Posgrados y Formación Continua y del jefe del Departamento de Estudios Generales e Idiomas, tales como la información que debe rendirse y/o cargarse en cada una de las plataformas establecidas por la legislación nacional, relacionadas con el cumplimiento del principio de transparencia para la publicidad de todos los procesos contractuales que adelanten, y en especial las relacionadas a continuación:

**Plataforma CHIP:**

| | |
|---|---|
| **Descripción función plataforma:** | El Consolidado de Hacienda e Información Financiera Pública - CHIP- es una plataforma del Ministerio de Hacienda y Crédito Público a través de la cual se genera, transmite y difunde la información financiera producida por las entidades públicas con destino al gobierno central, las entidades de control y la ciudadanía en general. |
| **Responsables** | Delegado de la ordenación del gasto |

| | |
|---|---|
| **Plazos para cargar la información** | Debe enviarse a fecha 31 de marzo de cada año |
| **Información que se debe consignar** | La información de la vigencia anterior (enero- diciembre) de las ordenes de servicios profesionales y apoyo a la gestión. |
| **Responsable de remitir la información** | El delegado de la ordenación del gasto será responsable de remitir la información relacionada dentro de los cinco (5) días hábiles anteriores a la fecha de cargue establecidos en la plataforma. |
| **Responsable del cargue** | Grupo de contratación. |

## Plataforma SIA OBSERVA AUDITORIA:

| | |
|---|---|
| **Descripción función plataforma:** | SIA Observa es una plataforma WEB de la Auditoria General de la República, cuya funcionalidad principal es ofrecer a las entidades de control fiscal y a los Sujetos Vigilados, una herramienta de captura de información contractual y presupuestal para la toma decisiones oportuna y con carácter preventivo. permite generar reportes de acceso público para que toda la ciudadanía pueda conocer la gestión y manejo de recursos públicos. Para ello se han implementado los informes alfanuméricos y geográficos que están en el listado lateral. |
| **Responsables** | Delegado de la ordenación del gasto |
| **Plazos para marcar y rendir la información contractual que inicie en cada periodo.** | Se debe rendir y marca los contratos que iniciaron en el mes correspondiente, dentro de los cinco (5) primeros días hábiles de cada mes. |
| **Plazo para cargar documentos en la plataforma** | • Diariamente deberán cargarse los documentos que se vayan generando en cada una de las etapas del proceso (precontractual, contractual y postcontractuales) de contratación de las órdenes o contratos en ejecución, con el fin de mantener actualizada la información de la plataforma.<br>• En todo caso, previo a la fecha de marcar el contrato para rendir, deberán cargarse la totalidad de los documentos precontractuales del proceso, incluido además el contrato, compromiso presupuestal y acta de inicio, en caso que esta se haya establecido en el contrato. |
| **Información que se debe consignar** | Todos los contratos y documentos correspondientes de las diferentes etapas del proceso de contratación (Precontractual-Contractual y Postcontractual). |
| **Responsable del cargue** | Delegado de la ordenación del gasto |

## Plataforma SIA CONTRALORÍA

| | |
|---|---|
| **Descripción función plataforma:** | SIA Contraloría es una Plataforma de la Contraloría General del Magdalena utilizada para el proceso de rendición de cuentas, consolidando la información de los sujetos de control. |
| **Responsables** | Delegado de la ordenación del gasto |
| **Plazos para cargar la información** | 2 veces al año: Primer corte consolidado de contratos de enero a junio que se debe cargar antes del 30 de julio de cada año. Segundo corte de enero a diciembre del año anterior que se debe cargar a más tardar en febrero del año en curso. |
| **Información que se debe consignar** | Formato F-20 con la información de todos los contratos suscritos por la institución a corte en las fechas mencionadas arriba. |
| **Responsable de remitir la información** | El delegado de la ordenación del gasto será responsable de remitir la información relacionada dentro de los diez (10) días hábiles anteriores a la fecha de cargue establecidos en la plataforma. |
| **Responsable del cargue** | Grupo de contratación. |

## Plataforma SIGEP II

| | |
|---|---|
| **Descripción función plataforma:** | Sistema de Información y Gestión del Empleo Público (SIGEP), que pertenece a la Función Pública, herramienta clave al servicio de la administración pública y de los ciudadanos que permite |
| | |

| | |
|---|---|
| | consolidar, administrar y procesar la información de carácter institucional tanto nacional como territorial |
| **Responsables** | Delegado de la ordenación del gasto |
| **Plazos para cargar la información** | Antes de la suscripción de la orden o contrato se debe validar y aprobar la hoja de vida en el SIGEP. Posteriormente se debe diligenciar en la plataforma la información contractual. |
| **Información que se debe consignar** | Información de las ordenes de servicios profesionales y de apoyo a la gestión. |
| **Responsable del cargue** | Delegado de la ordenación del gasto |

**Plataforma SECOP-II**

| | |
|---|---|
| **Función:** | El Sistema Electrónico para la Contratación Pública – SECOP-II. es el medio de información oficial de toda la contratación realizada con dineros públicos. El SECOP II es el punto único de ingreso de información para las entidades que contratan con cargo a recursos públicos. |
| **Responsables** | Delegado de la ordenación del gasto. |
| **Plazo para cargar la información** | La información contractual deberá cargarse en el Módulo Régimen Especial-Sin Oferta diariamente los documentos que se vayan generando en cada una de las etapas del proceso de contratación de las órdenes o contratos en ejecución, con el fin de mantener actualizada la plataforma con información al día. Los documentos deben cargarse a más tardar dentro de los tres (3) días hábiles siguientes a su fecha de expedición. |
| **Información que se debe publicar** | Todos los contratos y documentos correspondientes de las diferentes etapas del proceso de contratación (Precontractual-Contractual y Postcontractual). |
| **Responsable Del Cargue** | Delegado de la ordenación del gasto |

**ARTÍCULO DÉCIMO TERCERO**. Delegar en el Director Administrativo de la Universidad del Magdalena, las siguientes funciones:

**Asuntos de carácter contractual**

1. **(*)** Promover los procesos de contratación, ordenar el gasto y suscribir los contratos respectivos, con competencia hasta por la cuantía de 250 SMMLV, cuando la Universidad sea contratante, con cargo a los recursos de funcionamiento, de inversión y los recursos administrados del presupuesto de Gastos de la Universidad.

2. Suscribir y actuar en representación de la Universidad del Magdalena en los contratos de servicios públicos domiciliarios y no domiciliarios, para el cumplimiento de la misión, objetivos y fines de la Universidad, así como de las obligaciones legales o contractuales adquiridas por la Institución, según solicitud del directivo responsable del área correspondiente.

3. Suscribir, en nombre de la Universidad del Magdalena, pólizas de seguros para el amparo del patrimonio de la Universidad.

**Asuntos de ordenación de gasto**

Ordenar el gasto hasta por la cuantía de 250 SMMLV sobre los recursos de funcionamiento, de inversión y los recursos administrados del presupuesto de gastos de la Universidad del Magdalena, para el cumplimiento de la misión, objetivos y fines de la institución y para el cumplimiento de las obligaciones legales y contractuales.

**ARTÍCULO DÉCIMO CUARTO:** En el marco de las funciones delegadas las actividades que a continuación se describen serán responsabilidad directa del Director Administrativo, tales como la información que debe rendirse y/o cargarse en cada una de las plataformas establecidas por la legislación nacional, relacionadas con el cumplimiento del principio de transparencia para la publicidad de todos los procesos contractuales que adelanten, y en especial las relacionadas a continuación:

**Plataforma CHIP:**

| | |
|---|---|
| **Descripción función plataforma:** | El Consolidado de Hacienda e Información Financiera Pública - CHIP- es una plataforma del Ministerio de Hacienda y Crédito Público a través de la cual se genera, transmite y difunde la información financiera producida por las entidades públicas con destino al gobierno central, las entidades de control y la ciudadanía en general. |
| **Responsables** | Delegado de la ordenación del gasto |
| **Plazos para cargar la información** | Debe enviarse a fecha 31 de marzo de cada año |
| **Información que se debe consignar** | La información de la vigencia anterior (enero- diciembre) de las ordenes de servicios profesionales y apoyo a la gestión. |
| **Responsable de remitir la información** | El delegado de la ordenación del gasto será responsable de remitir la información relacionada dentro de los cinco (5) días hábiles anteriores a la fecha de cargue establecidos en la plataforma. |
| **Responsable del cargue** | Grupo de contratación. |

## Plataforma SIA OBSERVA AUDITORIA:

| | |
|---|---|
| **Descripción función plataforma:** | SIA Observa es una plataforma WEB de la Auditoria General de la República, cuya funcionalidad principal es ofrecer a las entidades de control fiscal y a los Sujetos Vigilados, una herramienta de captura de información contractual y presupuestal para la toma decisiones oportuna y con carácter preventivo. Permite generar reportes de acceso público para que toda la ciudadanía pueda conocer la gestión y manejo de recursos públicos. Para ello se han implementado los informes alfanuméricos y geográficos que están en el listado lateral. |
| **Responsables** | Delegado de la ordenación del gasto |
| **Plazos para marcar y rendir la información contractual que inicie en cada periodo.** | Se debe rendir y marca los contratos que iniciaron en el mes correspondiente, dentro de los cinco (5) primeros días hábiles de cada mes. |
| **Plazo para cargar documentos en la plataforma** | • Diariamente deberán cargarse los documentos que se vayan generando en cada una de las etapas del proceso (precontractual, contractual y postcontractuales) de contratación de las órdenes o contratos en ejecución, con el fin de mantener actualizada la información de la plataforma.<br>• En todo caso, previo a la fecha de marcar el contrato para rendir, deberán cargarse la totalidad de los documentos precontractuales del proceso, incluido además el contrato, compromiso presupuestal y acta de inicio, en caso que esta se haya establecido en el contrato. |
| **Información que se debe consignar** | Todos los contratos y documentos correspondientes de las diferentes etapas del proceso de contratación (Precontractual-Contractual y Postcontractual). |
| **Responsable del cargue** | Delegado de la ordenación del gasto |

## Plataforma SIA CONTRALORÍA

| | |
|---|---|
| **Descripción función plataforma:** | SIA Contraloría es una Plataforma de la Contraloría General del Magdalena utilizada para el proceso de rendición de cuentas, consolidando la información de los sujetos de control. |
| **Responsables** | Delegado de la ordenación del gasto |
| **Plazos para cargar la información** | 2 veces al año: Primer corte consolidado de contratos de enero a junio que se debe cargar antes del 30 de julio de cada año. Segundo corte de enero a diciembre del año anterior que se debe cargar a más tardar en febrero del año en curso. |
| **Información que se debe consignar** | Formato F-20 con la información de todos los contratos suscritos por la Institución a corte en las fechas mencionadas arriba. |
| **Responsable de remitir la información** | El delegado de la ordenación del gasto será responsable de remitir la información relacionada dentro de los diez (10) días hábiles anteriores a la fecha de cargue establecidos en la plataforma. |

| | |
|---|---|
| **Responsable del cargue** | Grupo de contratación. |

**Plataforma SIGEP II**

| | |
|---|---|
| **Descripción función plataforma:** | Sistema de Información y Gestión del Empleo Público (SIGEP), que pertenece a la Función Pública, herramienta clave al servicio de la administración pública y de los ciudadanos que permite consolidar, administrar y procesar la información de carácter institucional tanto nacional como territorial |
| **Responsables** | Delegado de la ordenación del gasto |
| **Plazos para cargar la información** | Antes de la suscripción de la orden o contrato se debe validar y aprobar la hoja de vida en el SIGEP. Posteriormente se debe diligenciar en la plataforma la información contractual. |
| **Información que se debe consignar** | Información de las ordenes de servicios profesionales y de apoyo a la gestión. |
| **Responsable del cargue** | Delegado de la ordenación del gasto |

**Plataforma SECOP-II**

| | |
|---|---|
| **Función:** | El Sistema Electrónico para la Contratación Pública – SECOP-II. es el medio de información oficial de toda la contratación realizada con dineros públicos. El SECOP II es el punto único de ingreso de información para las entidades que contratan con cargo a recursos públicos. |
| **Responsables** | Delegado de la ordenación del gasto. |
| **Plazo para cargar la información** | La información contractual Deberá cargarse en el Módulo Régimen Especial-Sin Oferta diariamente los documentos que se vayan generando en cada una de las etapas del proceso de contratación de las órdenes o contratos en ejecución, con el fin de mantener actualizada la plataforma con información al día. Los documentos deben cargarse a más tardar dentro de los tres (3) días hábiles siguientes a su fecha de expedición. |
| **Información que se debe publicar** | Todos los contratos y documentos correspondientes de las diferentes etapas del proceso de contratación (Precontractual-Contractual y Postcontractual). |
| **Responsable Del Cargue** | Delegado de la ordenación del gasto |

**ARTÍCULO DÉCIMO QUINTO:** Delegar en el director Financiero de la Universidad del Magdalena, las siguientes funciones:

1. Autorizar todos los pagos correspondientes al presupuesto de funcionamiento, inversión y servicio de la deuda de la universidad, así como aquellos relacionados con proyectos y convenios.

2. Efectuar trámites, suscribir declaraciones y certificaciones tributarias y de parafiscales de acuerdo con las obligaciones fiscales de la institución.

3. Realizar la presentación y cobro de las devoluciones del impuesto del valor agregado -IVA- y demás obligaciones tributarias.

4. Efectuar los trámites correspondientes para la negociación del bono pensional.

5. Realizar los reintegros o devoluciones de dineros cualquiera que sea la causa o justificación.

**ARTÍCULO DÉCIMO SEXTO:** Delegar en el director de Talento Humano de la Universidad del Magdalena, las siguientes funciones:

1. Expedir los actos relacionados con situaciones administrativas, a excepción de las comisiones de estudio y de servicio, de los servidores públicos previa autorización del Rector o el Vicerrector responsable del área correspondiente, no requerirán autorización previa, la expedición de los actos que provengan de situaciones administrativas relacionadas con el Sistema de Seguridad Social Integral y con el disfrute de las vacaciones.

2. Expedir los actos relacionados con la reincorporación, suspensión de periodo de prueba y dedicación exclusiva de los docentes previa autorización del Rector o del Consejo Académico.

3. Suscribir documentos exigidos por las autoridades del Sistema de Seguridad Social Integral para el cobro de deudas a favor de la universidad, y para el trámite derivado de la gestión ante las entidades correspondientes.

4. Expedir actos administrativos de reconocimiento de derechos de orden laboral, de seguridad social y los derivados del cumplimiento de providencias judiciales.

5. Ordenar el gasto hasta por la cuantía de 42 SMMLV, en relación con el ejercicio de las funciones delegadas en los numerales anteriores.

**ARTÍCULO DÉCIMO SÉPTIMO:** Delegar en el director de la Oficina de control interno de la Universidad del Magdalena, las siguientes funciones:

1. Realizar seguimiento y evaluación a los planes de mejoramiento, conforme los resultados que arrojen las diferentes auditorias de los organismos de control.

2. Recibir y evaluar los informes de todos los delegatarios, además, consolidarlos, y presentar un informe general de forma trimestral sobre la gestión contractual y de ordenación del gasto de los delegatarios.

**ARTÍCULO DÉCIMO OCTAVO:** Delegar en el jefe de la Oficina Asesora Jurídica de la Universidad del Magdalena, las siguientes funciones:

**Asuntos de ordenación de gasto**

Ordenar el gasto hasta por la cuantía de 42 SMMLV, cuando la universidad sea contratante, sobre los recursos que según las funciones de la Oficina Asesora Jurídica estén a su cargo, y de los proyectos del plan de acción que sea responsable para el cumplimiento de la misión, objetivos y fines de la Universidad, para el cumplimiento de las obligaciones legales o contractuales.

**Otros asuntos**

Representar legalmente a la Universidad del Magdalena en los procesos y actuaciones administrativas y judiciales en los cuales la institución deba hacerse parte o intervenir en ellos: además la función de recibir notificación personal de las demandas y/o acciones que se presenten en contra de la entidad y la de otorgar poderes a los abogados que deban representarla en los procesos judiciales, en las acciones de tutela, cumplimiento, populares o de grupo y en los trámites de conciliación judicial o extrajudicial en los cuales aquella deba actuar o participar, en calidad de parte o tercero interviniente.

**ARTÍCULO DECIMO NOVENO: OBLIGACIONES Y RESPONSABILIDADES EN LAS FUNCIONES CONTRACTUALES.- Todas las delegaciones señaladas (*)** en el presente acto administrativo bajo el epígrafe *"Asuntos de carácter contractual"*, comprenden las actividades inherentes al proceso de selección del contratista, la publicación y /o cargue de la información de todo el proceso contractual en las diferentes plataformas del estado colombiano, la celebración, modificación, suspensión, reinicio, cesión, terminación y liquidación del contrato, la declaración de incumplimiento y/o siniestro para la aplicación de pólizas correspondientes, la imposición de multas, la aplicación de cláusulas excepcionales, la aprobación y efectividad de las garantías y demás actos que demande la actividad contractual, incluyendo las siguientes:

- Realizar todos los actos y trámites en el curso de la etapa precontractual de los procesos de contratación, incluyendo: a) Autorización del gasto. b) Aprobación de los términos de referencia y apertura del proceso. c) Invitación a los proponentes. d) Aceptación de la oferta. e) Designación del comité evaluador. f) Adjudicación o declaratoria de desierta de la propuesta. g) Revocar el acto de apertura y demás previos a la adjudicación del contrato. h) Suscripción del contrato.

- Realizar una verificación sobre los antecedentes de todos futuros contratistas acerca de la comisión de conductas relacionadas con violencia de género, esto, ante las dependencias de Oficina de Control Interno, Grupo GAV y la Dirección de Bienestar Universitario.

- Cuando el objeto del contrato tenga relación directa y habitual con menores de edad el delegado de ordenación del gasto deberá verificar la no existencia por parte del futuro contratista, condena por la comisión de delitos contra la libertad, integridad y formación sexual de menores de 18 años.

- El delegado de ordenación del gasto deberá justificar de manera, técnica, especifica y de tallada con base en el impacto o alcance de la necesidad del servicio a contratar.

- El delegado de la ordenación del gasto deberá verificar que el futuro contratista no se encuentre incurso en inhabilidades por consanguinidad, afinidad o primero civil con el Rector, ello es, hasta el cuarto (4°) grado de consanguinidad (padres, abuelos, nietos, hijos, hermanos, tíos y primos), segundo (2°) grado de afinidad (suegros, cuñados) primero civil (hijos adoptivos) cónyuge o compañera permanente.

- El delegado de la ordenación del gasto deberá verificar que el futuro contratista no se encuentre incurso en inhabilidades por consanguinidad, afinidad o primero civil, ello es, hasta el (2°) segundo grado de consanguinidad (padres, hijos, hermanos, nietos y abuelos), (2°) segundo de afinidad (suegros y cuñados) primero civil (hijos adoptivos) cónyuge o compañero permanente con relación a los vicerrectores, directores, jefe de oficina, jefe de control disciplinario interno y decanos.

- El delegado de la ordenación del gasto igualmente deberá verificar que el futuro contratista no se encuentre incurso en inhabilidades e incompatibilidades generales establecidas en la constitución y en la ley que le impidan suscribir el contrato.

- Realizar todos los actos y trámites en el curso de la etapa contractual y postcontractual incluyendo: a) Designar al supervisor y/o interventor de contrato o convenio. b) Ordenar la modificación, adición y prórroga de contratos y/o convenios, incluyendo, la adición de recursos. c) Suscribir las actas de liquidación de común acuerdo y expedir el acto administrativo en caso de que no exista acuerdo de liquidación unilateral de los contratos y/o convenios en los que se haya acordado la liquidación y aquellos que lo requieran por reglamento.

- El delegado de ordenación del gasto a través de los supervisores deberá realizar evaluación y verificación del cumplimiento del objeto y las obligaciones de todos los contratos u ordenes que haya suscrito en el marco de esta delegación, esta obligación será durante todo el tiempo de ejecución de los contratos.

- Representar legalmente a la Universidad del Magdalena en las actuaciones administrativas relacionadas con los procesos sancionatorios que se adelanten con ocasión al incumplimiento de las obligaciones contractuales y en las demás, que sean necesarias para garantizar el cumplimiento del contrato.

- Suscribir los actos administrativos mediante los cuales se impongan multas, sanciones y/o declaratorias de incumplimiento en materia contractual.

- Adelantar las reclamaciones ante las compañías aseguradoras.

- Realizar los requerimientos que sean necesarios para lograr la correcta ejecución de los contratos suscritos en uso de la competencia delegada.
- El delegado de la ordenación del gasto deberá verificar que el contratista allegue la póliza única de cumplimiento con los amparos asegurables de acuerdo con la naturaleza del contrato, como también, declarar según corresponda la existencia de los siniestros con el fin de hacer efectivos los amparos de las pólizas.

- Suscribir los demás actos de impulso o trámite a que haya lugar dentro de la ejecución del contrato.

- **Frente a la Etapa de Creación del Proceso y Precontractual**: El delegado de la ordenación del gasto será el responsable de publicar todos los documentos de la etapa precontractual en la fase de creación del proceso, en cumplimiento del principio de publicidad.

- **Frente a los documentos contractuales**: El delegado de la ordenación del gasto deberá publicar los contratos, los certificados de registro presupuestal, las pólizas y las actas de aprobación de éstas según la modalidad del contrato, en cumplimiento del principio de publicidad.

- **Frente a los documentos postcontractuales y de ejecución:** El delegado de la ordenación del gasto deberá publicar las actas de inicio, los planes individuales de trabajo y/o cronogramas, los documentos que den cuenta de la ejecución contractual, tales como informes de gestión, cumplidos a satisfacción, actas de entrega, actas de recibo parcial, entre otros, según la modalidad de contratación, así como las actas de liquidación correspondientes, en cumplimiento del principio de publicidad.

**ARTÍCULO VIGÉSIMO: OBLIGACIÓN DE CUMPLIMIENTO DEL PRINCIPIO DE TRANSPARENCIA PARA LA PUBLICACIÓN DE LA INFORMACIÓN CONTRACTUAL**. – Los delegados de la ordenación del gasto deberán en cumplimiento del principio de transparencia publicar la información precontractual, contractual y postcontractual que se genere en los procesos de contratación que lleven a cabo, en las plataformas virtuales de los organismos de control nacional SIA OBSERVA, SECOP-II, SIGEP-II, SIA OBSERVA Contraloría y CHIP.

Así las cosas, la información que se debe publicar en cada una de estas es la siguiente:

**1. SIA OBSERVA AUDITORIA:**

- **Precontractual:** Certificado de Disponibilidad Presupuestal (CDP), estudios de conveniencia y oportunidad (con sus anexos, en el caso que los tenga), formatos de hoja de vida de la función pública (SIGEP) del contratista (Prestación de Servicios Profesionales y de Apoyo a la Gestión) con los soportes que acrediten su formación y experiencia, propuesta firmada (Con sus respectivos anexos para el caso de proveedores de bienes y servicios).

- **Contractual:** Orden o contrato, compromiso presupuestal, acta de inicio (En el caso que se haya establecido en la orden o contrato), póliza aprobada (En el caso que se haya establecido en la orden o contrato), pagos realizados, informe por parte del contratista, acta de informe de cumplimiento y recibido a satisfacción del supervisor y/o interventor.

- **Postcontractual:** Acta de terminación (En el caso que se haya realizado), acta de liquidación (En los casos establecidos en el artículo 24 del acuerdo superior N° 010 de 2013).

- **Novedades que solicita el sistema:** Cesión, suspensión, adición, prórroga, reinicio caducidad, otrosí y resciliación.

**2. SECOP II:**

Todos los documentos de los procesos contractuales para la adquisición o contratación de bienes y servicios, que adelante la Universidad del Magdalena, deberán publicarse en la plataforma SECOP II a través del Módulo Régimen Especial – Sin Ofertas – Publicidad, dentro de los tres (3) días hábiles siguientes a la expedición de cada documento contractual, de conformidad con lo dispuesto en el artículo 53 de la Ley 2195 de 2022 y el artículo 2.2.1.1.1.7.1. del Decreto 1082 de 2015.

Tales como:

- **Precontractual:**

  - **En el caso de procesos a través de Selección Directa**: Certificado de disponibilidad presupuestal (CDP), estudios de conveniencia y oportunidad (con sus anexos, en caso de que los tenga), formatos de hoja de vida de la función pública (SIGEP) del contratista (Prestación de Servicios Profesionales y de Apoyo a la Gestión) con los soportes que acrediten su formación y experiencia, propuesta firmada (Con sus respectivos anexos para el caso de proveedores de bienes y servicios).

  - **En el caso de Convocatoria Pública o Privada**: Certificado de disponibilidad presupuestal (CDP), estudios de conveniencia y oportunidad (con sus anexos, en caso de que los tenga), términos de referencia, resolución de aprobación de los términos de referencia y apertura de la convocatoria, respuesta a las observaciones presentadas a los términos de referencia, adendas, formato de recepción de propuestas, actas de verificación de requisitos habilitantes y de evaluación de las propuestas, la propuesta ganadora (Con sus respectivos anexos), resolución de adjudicación o de declaratoria de desierto del proceso.

- **Contractual:** Orden o contrato, compromiso presupuestal, acta de inicio (En el caso que se haya establecido en la orden o contrato), póliza aprobada (En el caso que se haya establecido en la orden o contrato), pagos realizados, Informe por parte del contratista, acta de informe de cumplimiento y recibido a satisfacción del supervisor y/o interventor.

- **Postcontractual:** Actas de terminación (En el caso que se haya realizado), acta final de obra civil, acta de liquidación (En los casos establecidos en el artículo 24 del acuerdo superior N° 010 de 2013).

- **Novedades que solicita el sistema:** Cesión, suspensión, adición prórroga, reinicio caducidad, otrosí y resciliación.

**3. SISTEMA DE INFORMACIÓN DE LA GESTIÓN PÚBLICA (SIGEP II):**

El delegado de la ordenación del gasto deberá verificar que el futuro contratista actualice la hoja de vida y sus anexos, cuando se trate de órdenes o contratos de prestación de servicios profesionales o de apoyo a la gestión.

Igualmente, el delegado deberá ingresar en la plataforma, la información adicional de la orden de servicio, como, otrosí o modificaciones que se realicen a las mismas, conforme a los requerimientos del sistema.

**4. CONTRALORÍA GENERAL DEL DEPARTAMENTO (SIA CONTRALORÍA):**

El delegado de la ordenación del gasto deberá enviar dentro de los tiempos establecidos la información correspondiente al Formato F-20 de la Contraloría General del Departamento, el cual se rinde por semestre y anualidad, el primero contiene la información de los contratos a corte 31 de junio, y el segundo con la información generada del 1 de enero hasta 31 de diciembre de la anualidad correspondiente.

**Parágrafo:** Las obligaciones contenidas dentro del presente artículo también serán extensivas a las demás plataformas de control que se dispongan por parte del ordenamiento jurídico.

**ARTÍCULO VIGÉSIMO PRIMERO:** Las delegaciones establecidas en el presente acto administrativo, implican que los delegatarios asumen el compromiso de hacer seguimiento a los actos administrativos expedidos y a los contratos suscritos y responderán por ellos conforme a las disposiciones legales e institucionales.

**ARTÍCULO VIGÉSIMO SEGUNDO:** Los delegatarios en ejercicio de las funciones delegadas deberán acatar la Constitución y las leyes, y respetar y obedecer a las autoridades, por tal razón, las competencias contractuales y de ordenación de gasto deben ser llevadas a cabo en completa armonía con la normatividad que rige la función administrativa, el régimen de presupuesto y gasto público y el régimen de la contratación estatal.

Los delegatarios deberán ejercer las competencias delegadas teniendo en cuenta criterios de racionalidad, necesidad, austeridad del gasto, y en materia contractual especialmente, con arreglo a los principios de transparencia, economía y responsabilidad y de conformidad con los postulados que rigen la función administrativa.

Los delegatarios, en ejercicio de las competencias delegadas, se regirán además de las demás normas imperativas, por los estatutos y normas interna de la universidad, en particular por el acuerdo superior N° 016 de 2015 *"Estatuto Presupuestal"*, acuerdo superior N° 010 de 2013 *"Estatuto de Contratación"* y demás disposiciones que los modifiquen, complementen, reglamenten o sustituyan.

**ARTÍCULO VIGÉSIMO TERCERO**: **Informes-** Los delegatarios deberán presentar un informe trimestral dirigido a la Oficina de Control Interno, sobre su gestión contractual y de ordenación de gasto, cuyo plazo máximo de entrega será el último día hábil de los meses de marzo, junio, septiembre y diciembre.

Conforme lo estipulado en el numeral segundo del Articulo décimo séptimo de la presente Resolución, la Oficina de Control Interno deberá recibir los informes de todos los delegatarios, los consolidará y presentará al Rector un informe general trimestral sobre la gestión contractual y de ordenación de gasto de los delegatarios, dentro de los diez (10) días hábiles siguientes a los plazos máximos establecidos en el inciso anterior.

**ARTÍCULO VIGÉSIMO CUARTO**: **Unidad de interpretación y gestión normativa**- Los delegatarios en el ejercicio de las funciones delegadas actuarán siempre teniendo en cuenta las interpretaciones, criterios y conceptos jurídicos emitidos por el jefe de la Oficina Asesora Jurídica y, le solicitarán su apoyo en la exegesis y aplicación de las normas, con el fin de garantizar la unidad de materia normativa en la gestión de los asuntos a su cargo.

**ARTÍCULO VIGÉSIMO QUINTO**: La presente resolución rige a partir de la fecha de su expedición y deroga las normas que le sean contrarias, en especial la resolución rectoral N° 398 de 2017.

**COMUNÍQUESE Y CÚMPLASE**

Dado en Santa Marta, D.T.C.H., a los 28 OCT 2022

**PABLO VERA SALAZAR**
Rector

*Proyectó: RGamezD – Asesor externo OAJ*
*Revisó: OCastillo – Jefe OAJ*