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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830146124	3	DIGICOM SYSTEM CORPORATION S A	A - 200 O MAS COTIZANTES	DIGICOM SYSTEM CORPORATION S.A	CALLE 26 69 76 TORRE III OF 303 304	BOGOTA-BOGOTA D.E.	3232571	Si

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: DIGICOM SYSTEM CORPORATION S.A (91 Afiliados)						$162,046,871	$26,161,600			$168,958,371	$8,317,800			$169,247,458	$6,774,100			$168,958,371	$1,183,600		$12,953,850	$647,800
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)						$0	$0			$0	$90,900			$0	$0			$0	$0		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$0	$0			$0	$90,900			$0	$0			$0	$0		$0	$0
1	CC	1001315203	CANTOR REYES JUAN SEBASTIAN		0	$0	$0	EPS008	30	$0	$90,900		0	$0	$0		0	$0	$0	0	$0	$0
Centro de Trabajo: CENTRO TRABAJO 3 (4 Afiliados)						$332,150	$53,200			$4,602,650	$547,300			$524,081	$21,000			$4,602,650	$24,300		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)						$332,150	$53,200			$4,602,650	$547,300			$524,081	$21,000			$4,602,650	$24,300		$0	$0
2	PT	6546129	ALMAGRO HERNANDEZ ARGENIS DAVID	25-14	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF24	7	$524,081	$21,000	14-25	7	$332,150	$1,800	7	$0	$0
3	CC	1032498769	CAMPIÑO GAVIRIA CRISTIAN JAYR		0	$0	$0	EPS005	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$7,500	0	$0	$0
4	CC	1016714479	CASTELLANOS BARRERA LAURA TATIANA		0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$7,500	0	$0	$0
5	CC	1014861574	MIRANDA ARIAS ANGIE VALENTINA		0	$0	$0	EPS005	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$7,500	0	$0	$0
Centro de Trabajo: RIESGO I (79 Afiliados)						$148,057,418	$23,922,800			$150,698,418	$7,132,900			$155,028,588	$6,204,900			$150,698,418	$769,000		$12,953,850	$647,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (79 Afiliados)						$148,057,418	$23,922,800			$150,698,418	$7,132,900			$155,028,588	$6,204,900			$150,698,418	$769,000		$12,953,850	$647,800
6	CC	52953190	ACEVEDO MARTIN LILIANA CAROLINA	231001	30	$1,827,050	$292,400	EPS002	30	$1,827,050	$73,100	CCF24	30	$1,827,050	$73,100	14-25	30	$1,827,050	$9,600	30	$0	$0
7	CC	1072192515	ALFONSO RUIZ CRISTHIAN JAVIER	230301	30	$1,963,500	$314,200	EPS037	30	$1,963,500	$78,600	CCF24	30	$1,963,500	$78,600	14-25	30	$1,963,500	$10,300	30	$0	$0
8	CC	1010189389	APOLINAR BOCANEGRA JENIFFER MARGARITA	230201	30	$1,546,500	$247,500	EPS008	30	$1,546,500	$61,900	CCF24	30	$1,546,500	$61,900	14-25	30	$1,546,500	$8,100	30	$0	$0
9	CC	51951308	ARGUELLO CARDENAS RUTH AMANDA	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$2,121,467	$84,900	14-25	30	$1,423,500	$7,500	30	$0	$0
10	CC	19493486	ARIAS POLANCO CESAR AUGUSTO	25-14	30	$3,629,700	$580,800	EPS010	30	$3,629,700	$145,200	CCF24	30	$3,629,700	$145,200	14-25	30	$3,629,700	$19,000	30	$0	$0
11	CC	52473632	AVILA BOADA JOHANNA MARIA	230301	2	$94,900	$15,200	EPS008	2	$94,900	$3,800	CCF24	2	$94,900	$3,800	14-25	2	$94,900	$0	2	$0	$0
12	CC	52473632	AVILA BOADA JOHANNA MARIA	230301	28	$1,429,431	$228,800	EPS008	28	$1,429,431	$57,200	CCF24	28	$1,429,431	$57,200	14-25	28	$1,429,431	$7,500	28	$0	$0
13	CC	52168776	AVILA GOMEZ LUZ MARINA	25-14	9	$437,880	$70,100	EPS037	9	$437,880	$17,600	CCF24	9	$437,880	$17,600	14-25	9	$437,880	$0	9	$0	$0
14	CC	52168776	AVILA GOMEZ LUZ MARINA	25-14	21	$1,021,720	$163,500	EPS037	21	$1,021,720	$40,900	CCF24	21	$1,021,720	$40,900	14-25	21	$1,021,720	$5,400	21	$0	$0
15	CC	52231183	BALLESTEROS GOMEZ SANDRA MILENA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-25	30	$1,423,500	$7,500	30	$0	$0
16	CC	19498759	BARAHONA SANCHEZ LUIS EDUARDO		0	$0	$0	EPS005	30	$2,641,000	$105,700	CCF24	30	$2,641,000	$105,700	14-25	30	$2,641,000	$13,800	30	$0	$0
17	CC	1023870362	BAYONA JORDAN LEYDY CAROLINA	230201	7	$340,574	$54,500	EPS005	7	$340,574	$13,700	CCF24	7	$340,574	$13,700	14-25	7	$340,574	$0	7	$0	$0
18	CC	1023870362	BAYONA JORDAN LEYDY CAROLINA	230201	23	$1,119,027	$179,100	EPS005	23	$1,119,027	$44,800	CCF24	23	$1,119,027	$44,800	14-25	23	$1,119,027	$5,900	23	$0	$0
19	CC	1023870332	BAYONA JORDAN YENNY PAOLA	230201	30	$1,459,600	$233,600	EPS010	30	$1,459,600	$58,400	CCF24	30	$1,459,600	$58,400	14-25	30	$1,459,600	$7,700	30	$0	$0
20	CC	1024508474	BELTRAN ABELLO ANGELA ROCIO	230301	30	$1,504,200	$240,700	EPS005	30	$1,504,200	$60,200	CCF24	30	$1,504,200	$60,200	14-25	30	$1,504,200	$7,900	30	$0	$0
21	CC	52207248	BOTERO PLAZA ANGELA RAQUEL	25-14	17	$887,910	$142,100	EPS005	17	$887,910	$35,600	CCF24	17	$1,253,520	$50,200	14-25	17	$887,910	$4,700	17	$0	$0
22	CC	52207248	BOTERO PLAZA ANGELA RAQUEL	25-14	12	$626,760	$100,300	EPS005	12	$626,760	$25,100	CCF24	12	$626,760	$25,100	14-25	12	$626,760	$0	12	$0	$0
23	CC	52207248	BOTERO PLAZA ANGELA RAQUEL	25-14	1	$52,230	$8,400	EPS005	1	$52,230	$2,100	CCF24	1	$52,230	$2,100	14-25	1	$52,230	$0	1	$0	$0
24	CC	79618411	CABRERA CASTAÑEDA JOSE DANIEL	25-14	30	$3,960,900	$633,800	EPS008	30	$3,960,900	$158,500	CCF24	30	$3,960,900	$158,500	14-25	30	$3,960,900	$20,700	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
25	CC	51988787	CAICEDO MORENO CLAUDIA PATRICIA	25-14	30	$1,846,522	$295,500	EPS005	30	$1,846,522	$73,900	CCF24	30	$1,846,522	$73,900	14-25	30	$1,846,522	$9,700	30	$0	$0
26	CC	79701090	CANTOR MARTINEZ JUAN MANUEL	25-14	30	$9,956,300	$1,692,700	EPS008	30	$9,956,300	$398,300	CCF24	30	$9,956,300	$398,300	14-25	30	$9,956,300	$52,000	30	$0	$0
27	CC	79131166	CARDENAS BLANCO ALEXANDER	25-14	30	$1,566,900	$250,800	EPS008	30	$1,566,900	$62,700	CCF24	30	$1,566,900	$62,700	14-25	30	$1,566,900	$8,200	30	$0	$0
28	CC	1032410156	CARDOZO CALLEJAS NESTOR EDISON	230201	30	$2,190,000	$350,400	EPS008	30	$2,190,000	$87,600	CCF24	30	$2,190,000	$87,600	14-25	30	$2,190,000	$11,500	30	$0	$0
29	CC	52929976	CASTAÑEDA PERILLA LUZ ADRIANA	25-14	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF24	28	$1,328,600	$53,200	14-25	28	$1,328,600	$7,000	28	$0	$0
30	CC	52929976	CASTAÑEDA PERILLA LUZ ADRIANA	25-14	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF24	2	$94,900	$3,800	14-25	2	$94,900	$0	2	$0	$0
31	CC	80142027	CASTELLANOS PARRA JOSE DANIEL	230301	30	$1,459,600	$233,600	EPS005	30	$1,459,600	$58,400	CCF24	30	$1,459,600	$58,400	14-25	30	$1,459,600	$7,700	30	$0	$0
32	CC	79122824	CASTRO CALDERON JORGE ENRIQUE	230201	30	$1,568,300	$251,000	EPS005	30	$1,568,300	$62,800	CCF24	30	$3,741,572	$149,700	14-25	30	$1,568,300	$8,200	30	$0	$0
33	CC	1024544633	CEBALLOS GARCIA FRANCY YIRLEY	230301	28	$2,006,990	$321,200	EPS002	28	$2,006,990	$80,300	CCF24	28	$2,006,990	$80,300	14-25	28	$2,006,990	$10,500	28	$0	$0
34	CC	1024544633	CEBALLOS GARCIA FRANCY YIRLEY	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF24	2	$94,900	$3,800	14-25	2	$94,900	$0	2	$0	$0
35	CC	53030129	CLAVIJO MAHECHA LADY DAYAN	230201	30	$1,459,600	$233,600	EPS008	30	$1,459,600	$58,400	CCF24	30	$1,459,600	$58,400	14-25	30	$1,459,600	$7,700	30	$0	$0
36	CC	49781572	DAZA AROCA KATTIA MILENA	25-14	30	$12,953,850	$2,202,300	EPS005	30	$12,953,850	$1,619,300	CCF24	30	$12,953,850	$518,200	14-25	30	$12,953,850	$67,700	30	$12,953,850	$647,800
37	CC	1049412241	DAZA MORA MARCO ARTURO	230201	30	$1,504,200	$240,700	EPS008	30	$1,504,200	$60,200	CCF24	30	$1,504,200	$60,200	14-25	30	$1,504,200	$7,900	30	$0	$0
38	CC	1233492771	DIAZ MOLINA ADRIANA LUCIA	230301	30	$1,456,122	$233,000	EPS017	30	$1,456,122	$58,300	CCF24	30	$1,456,122	$58,300	14-25	30	$1,456,122	$7,700	30	$0	$0
39	CC	52910441	ESTEVEZ LEON LISS ANGHELA	230301	30	$1,459,600	$233,600	EPS002	30	$1,459,600	$58,400	CCF24	30	$1,459,600	$58,400	14-25	30	$1,459,600	$7,700	30	$0	$0
40	CC	52008999	FAJARDO BALLEN OLGA LUCIA	25-14	30	$1,827,050	$292,400	EPS037	30	$1,827,050	$73,100	CCF24	30	$1,827,050	$73,100	14-25	30	$1,827,050	$9,600	30	$0	$0
41	CC	57464718	FRAGOZO CHARRIS MAIRA ALEXANDRA	230301	30	$1,504,200	$240,700	EPS002	30	$1,504,200	$60,200	CCF24	30	$1,504,200	$60,200	14-25	30	$1,504,200	$7,900	30	$0	$0
42	CC	79527925	GARZON MARTINEZ FREDY GONZALO	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,440,471	$57,700	14-25	30	$1,423,500	$7,500	30	$0	$0
43	CC	1016025116	GOMEZ VALDELEON JOSE ERNEY	230201	10	$642,400	$102,800	EPS008	10	$642,400	$25,700	CCF24	10	$642,400	$25,700	14-25	10	$642,400	$0	10	$0	$0
44	CC	1016025116	GOMEZ VALDELEON JOSE ERNEY	230201	20	$1,284,800	$205,600	EPS008	20	$1,284,800	$51,400	CCF24	20	$1,734,480	$69,400	14-25	20	$1,284,800	$6,800	20	$0	$0
45	CC	1032488551	GOMEZ BERMUDEZ NEYI YURANY	230301	30	$1,459,600	$233,600	EPS005	30	$1,459,600	$58,400	CCF24	30	$1,459,600	$58,400	14-25	30	$1,459,600	$7,700	30	$0	$0
46	CC	1015992791	GORDILLO BARRAGAN MARIA FERNANDA	230201	30	$1,504,200	$240,700	EPS002	30	$1,504,200	$60,200	CCF24	30	$1,504,200	$60,200	14-25	30	$1,504,200	$7,900	30	$0	$0
47	CC	1000160652	GRANADA SANCHEZ KAREM NATHALIA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-25	30	$1,423,500	$7,500	30	$0	$0
48	CC	1030561069	GUZMAN RAMOS JASON ANDRES	25-14	30	$1,459,600	$233,600	EPS008	30	$1,459,600	$58,400	CCF24	30	$1,459,600	$58,400	14-25	30	$1,459,600	$7,700	30	$0	$0
49	CC	52753263	HERNANDEZ GONZALEZ JOHANNA VIVIANA	230201	29	$1,454,060	$232,700	EPS008	29	$1,454,060	$58,200	CCF24	29	$1,454,060	$58,200	14-25	29	$1,454,060	$7,600	29	$0	$0
50	CC	52753263	HERNANDEZ GONZALEZ JOHANNA VIVIANA	230201	1	$50,140	$8,100	EPS008	1	$50,140	$2,100	CCF24	1	$50,140	$2,100	14-25	1	$50,140	$0	1	$0	$0
51	CC	40729595	HERNANDEZ LOPEZ NUBIA RUBIELA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-25	30	$1,423,500	$7,500	30	$0	$0
52	CC	1051184087	HURTADO BOGOYA YESSICA DAYANA	25-14	30	$1,455,219	$232,900	EPS041	30	$1,455,219	$58,300	CCF24	30	$1,455,219	$58,300	14-25	30	$1,455,219	$7,600	30	$0	$0
53	CC	39672870	JARAMILLO HERRERA DIANA PATRICIA	230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-25	30	$1,423,500	$7,500	30	$0	$0
54	CE	369496	LAOS DIEZ SANTIAGO ALBERTO	230301	30	$1,459,600	$233,600	EPS017	30	$1,459,600	$58,400	CCF24	30	$1,459,600	$58,400	14-25	30	$1,459,600	$7,700	30	$0	$0
55	CC	52831660	LARA CLAUDIA JOHANNA	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-25	30	$1,423,500	$7,500	30	$0	$0
56	CC	52205907	LUCUARA MARQUEZ ADRIANA LUCIA	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-25	30	$1,423,500	$7,500	30	$0	$0
57	CC	52308353	MANRIQUE MONICA YANETH	25-14	30	$1,566,900	$250,800	EPS005	30	$1,566,900	$62,700	CCF24	30	$1,566,900	$62,700	14-25	30	$1,566,900	$8,200	30	$0	$0
58	CC	1024541090	MARTINEZ MADRIGAL MARYURY	230201	30	$1,472,600	$235,700	EPS017	30	$1,472,600	$59,000	CCF24	30	$1,767,120	$70,700	14-25	30	$1,472,600	$7,700	30	$0	$0
59	CC	1093796715	MEDINA OROZCO AMBY YELITZA	230201	30	$1,613,729	$258,200	EPS005	30	$1,613,729	$64,600	CCF24	30	$1,613,729	$64,600	14-25	30	$1,613,729	$8,500	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
60	CC	52889724	MORENO GONZALEZ MARIA ANGELICA	230201	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF24	5	$237,250	$9,500	14-25	5	$237,250	$0	5	$0	$0
61	CC	52889724	MORENO GONZALEZ MARIA ANGELICA	230201	23	$1,153,220	$184,600	EPS002	23	$1,153,220	$46,200	CCF24	23	$1,153,220	$46,200	14-25	23	$1,153,220	$6,100	23	$0	$0
62	CC	52889724	MORENO GONZALEZ MARIA ANGELICA	230201	2	$100,280	$16,100	EPS002	2	$100,280	$4,100	CCF24	2	$100,280	$4,100	14-25	2	$100,280	$0	2	$0	$0
63	CC	1014184144	MUÑOZ ALARCON EILEEN JOHANA	230201	30	$2,964,000	$474,300	EPS005	30	$2,964,000	$118,600	CCF24	30	$2,964,000	$118,600	14-25	30	$2,964,000	$15,500	30	$0	$0
64	CC	52745928	MUÑOZ MUÑOZ MARIA GORETY	230201	30	$1,566,900	$250,800	EPS017	30	$1,566,900	$62,700	CCF24	30	$1,566,900	$62,700	14-25	30	$1,566,900	$8,200	30	$0	$0
65	CC	79493142	NAVARRETE JORGE MAURICIO	25-14	30	$2,304,084	$368,700	EPS008	30	$2,304,084	$92,200	CCF24	30	$2,304,084	$92,200	14-25	30	$2,304,084	$12,100	30	$0	$0
66	CC	52983543	NIVIA PINZON LUZ ANGELA	230201	30	$1,459,600	$233,600	EPS008	30	$1,459,600	$58,400	CCF24	30	$1,459,600	$58,400	14-25	30	$1,459,600	$7,700	30	$0	$0
67	CC	1016026767	PINEDA GONZALEZ LAURA XIOMARA	25-14	1	$50,140	$8,100	EPS008	1	$50,140	$2,100	CCF24	1	$50,140	$2,100	14-25	1	$50,140	$0	1	$0	$0
68	CC	1016026767	PINEDA GONZALEZ LAURA XIOMARA	25-14	29	$1,454,060	$232,700	EPS008	29	$1,454,060	$58,200	CCF24	29	$1,454,060	$58,200	14-25	29	$1,454,060	$7,600	29	$0	$0
69	CC	52959466	PINZON ALARCON CLAUDIA MARCELA	25-14	30	$1,504,200	$240,700	EPS008	30	$1,504,200	$60,200	CCF24	30	$1,504,200	$60,200	14-25	30	$1,504,200	$7,900	30	$0	$0
70	CC	1023882106	PLAZAS ALARCON FERLEY	25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-25	30	$1,423,500	$7,500	30	$0	$0
71	CC	20352738	PRIETO RODRIGUEZ NANCY YANIRA	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-25	30	$1,423,500	$7,500	30	$0	$0
72	CC	1023922121	QUINTERO MOLINA LIZETH MILENA	231001	30	$1,504,200	$240,700	EPS002	30	$1,504,200	$60,200	CCF24	30	$1,504,200	$60,200	14-25	30	$1,504,200	$7,900	30	$0	$0
73	CC	51804000	RAMIREZ FRANCO LUZ MARINA	25-14	30	$1,513,806	$242,300	EPS005	30	$1,513,806	$60,600	CCF24	30	$1,513,806	$60,600	14-25	30	$1,513,806	$8,000	30	$0	$0
74	CC	52829115	RAMIREZ MENDEZ OLGA YERIZA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-25	30	$1,423,500	$7,500	30	$0	$0
75	CC	52586306	RAMIREZ SANABRIA YENY PATRICIA	230301	30	$1,504,200	$240,700	EPS008	30	$1,504,200	$60,200	CCF24	30	$1,504,200	$60,200	14-25	30	$1,504,200	$7,900	30	$0	$0
76	CC	1077464145	RENTERIA ROA ROSNEY ROCIO	230301	30	$1,504,200	$240,700	EPS005	30	$1,504,200	$60,200	CCF24	30	$1,504,200	$60,200	14-25	30	$1,504,200	$7,900	30	$0	$0
77	CC	79353783	RIVERA HERNANDEZ EDGAR ORLANDO	25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-25	30	$1,423,500	$7,500	30	$0	$0
78	CC	1022334486	RIVERA TORRES VICTOR HUGO	230301	30	$1,459,600	$233,600	EPS008	30	$1,459,600	$58,400	CCF24	30	$1,459,600	$58,400	14-25	30	$1,459,600	$7,700	30	$0	$0
79	CC	1030634778	RODRIGUEZ ROLDAN ANDRES FELIPE	230201	30	$1,566,900	$250,800	EPS010	30	$1,566,900	$62,700	CCF24	30	$1,566,900	$62,700	14-25	30	$1,566,900	$8,200	30	$0	$0
80	CC	79611905	ROJAS SABOGAL NESTOR EDUARDO	25-14	30	$1,531,810	$245,100	EPS008	30	$1,531,810	$61,300	CCF24	30	$1,531,810	$61,300	14-25	30	$1,531,810	$8,000	30	$0	$0
81	CC	52583851	SALCEDO CIPRIAN MARLEN ASTRID	25-14	14	$664,300	$106,300	EPS008	14	$664,300	$26,600	CCF24	14	$664,300	$26,600	14-25	14	$664,300	$0	14	$0	$0
82	CC	52583851	SALCEDO CIPRIAN MARLEN ASTRID	25-14	16	$759,200	$121,500	EPS008	16	$759,200	$30,400	CCF24	16	$759,200	$30,400	14-25	16	$759,200	$4,000	16	$0	$0
83	CC	52133372	SANCHEZ GOMEZ MARIA ELVIA	25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-25	30	$1,423,500	$7,500	30	$0	$0
84	CC	1016016481	SANTANA BARRAGAN DIANA PATRICIA	230301	30	$1,566,900	$250,800	EPS002	30	$1,566,900	$62,700	CCF24	30	$1,566,900	$62,700	14-25	30	$1,566,900	$8,200	30	$0	$0
85	CC	51920971	SIERRA LUZ HELENA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,755,650	$70,300	14-25	30	$1,423,500	$7,500	30	$0	$0
86	CC	52146980	SILVA BECERRA NORMA CONSTANZA	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-25	30	$1,423,500	$7,500	30	$0	$0
87	CC	79637956	TORRES NEIRA GIOVANNI	25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-25	30	$1,423,500	$7,500	30	$0	$0
88	CC	1023907593	TRIANA TORRES KEVIN JOZEF	230201	30	$1,471,156	$235,400	EPS002	30	$1,471,156	$58,900	CCF24	30	$1,471,156	$58,900	14-25	30	$1,471,156	$7,700	30	$0	$0
89	CC	39706762	TRONCOSO FLOREZ STELLA	25-14	15	$711,750	$113,900	EPS017	15	$711,750	$28,500	CCF24	15	$711,750	$28,500	14-25	15	$711,750	$0	15	$0	$0
90	CC	39706762	TRONCOSO FLOREZ STELLA	25-14	15	$711,750	$113,900	EPS017	15	$711,750	$28,500	CCF24	15	$711,750	$28,500	14-25	15	$711,750	$3,800	15	$0	$0
91	CC	52498421	VALDERRAMA ACUÑA DAMARIS	25-14	30	$1,459,600	$233,600	EPS005	30	$1,459,600	$58,400	CCF24	30	$1,459,600	$58,400	14-25	30	$1,459,600	$7,700	30	$0	$0
92	CC	1007445318	VARGAS CRUZ JONATHAN DAVID	25-14	30	$1,504,200	$240,700	EPS037	30	$1,504,200	$60,200	CCF24	30	$1,504,200	$60,200	14-25	30	$1,504,200	$7,900	30	$0	$0
93	CC	1014267934	VASQUEZ COLMENARES KAROL LIZETH	230301	30	$2,453,448	$392,600	EPS017	30	$2,453,448	$98,200	CCF24	30	$2,453,448	$98,200	14-25	30	$2,453,448	$12,900	30	$0	$0
94	CC	1013590667	VEGA FIESCO DILSMARIVEL	230201	30	$2,392,000	$382,800	EPS037	30	$2,392,000	$95,700	CCF24	30	$2,392,000	$95,700	14-25	30	$2,392,000	$12,500	30	$0	$0
95	CC	1026559988	VILLALBA CAMARGO ANDRES ALBERTO	25-14	30	$1,504,200	$240,700	EPS008	30	$1,504,200	$60,200	CCF24	30	$1,504,200	$60,200	14-25	30	$1,504,200	$7,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
96	CC	39800577	VILLAMIL GIL ADRIANA	25-14	30	$1,504,200	$240,700	EPS008	30	$1,504,200	$60,200	CCF24	30	$1,504,200	$60,200	14-25	30	$1,504,200	$7,900	30	$0	$0
97	CC	5499221	VILLAMIL CARRERO LUIS MARTIN	25-14	30	$2,125,300	$340,100	EPS005	30	$2,125,300	$85,100	CCF24	30	$2,125,300	$85,100	14-25	30	$2,125,300	$11,100	30	$0	$0
98	CC	1024523019	ZEA LEON MAIRA ALEJANDRA	25-14	30	$1,472,600	$235,700	EPS005	30	$1,472,600	$59,000	CCF24	30	$1,472,600	$59,000	14-25	30	$1,472,600	$7,700	30	$0	$0
Centro de Trabajo: RIESGO IV (3 Afiliados)						**$7,666,178**	**$1,226,700**			**$7,666,178**	**$306,800**			**$7,666,178**	**$306,800**			**$7,666,178**	**$333,500**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						**$7,666,178**	**$1,226,700**			**$7,666,178**	**$306,800**			**$7,666,178**	**$306,800**			**$7,666,178**	**$333,500**		**$0**	**$0**
99	CC	79494764	CANTOR MARTINEZ DANIEL	25-14	30	$3,960,900	$633,800	EPS005	30	$3,960,900	$158,500	CCF24	30	$3,960,900	$158,500	14-25	30	$3,960,900	$172,300	30	$0	$0
100	CC	79662693	MORALES CHITIVA IVAN ALEXANDER	230201	30	$1,684,991	$269,600	EPS005	30	$1,684,991	$67,400	CCF24	30	$1,684,991	$67,400	14-25	30	$1,684,991	$73,300	30	$0	$0
101	CC	52444906	VASQUEZ ROJAS CAROL ANDREA	230301	30	$2,020,287	$323,300	EPS017	30	$2,020,287	$80,900	CCF24	30	$2,020,287	$80,900	14-25	30	$2,020,287	$87,900	30	$0	$0
Centro de Trabajo: SERVICIOS GENERALES (4 Afiliados)						**$5,991,125**	**$958,900**			**$5,991,125**	**$239,900**			**$6,028,611**	**$241,400**			**$5,991,125**	**$56,800**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)						**$5,991,125**	**$958,900**			**$5,991,125**	**$239,900**			**$6,028,611**	**$241,400**			**$5,991,125**	**$56,800**		**$0**	**$0**
102	CC	39639026	ALEMAN ROZO MARIA LUCY	230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
103	CC	52169211	CORREA PARDO VIVIANA PAOLA	230201	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF24	12	$569,400	$22,800	14-25	12	$569,400	$0	12	$0	$0
104	CC	52169211	CORREA PARDO VIVIANA PAOLA	230201	18	$882,725	$141,300	EPS002	18	$882,725	$35,400	CCF24	18	$882,725	$35,400	14-25	18	$882,725	$9,300	18	$0	$0
105	CC	5863672	DIAZ SAAVEDRA CARLOS ARTURO	230301	30	$2,641,000	$422,600	EPS008	30	$2,641,000	$105,700	CCF24	30	$2,641,000	$105,700	14-25	30	$2,641,000	$27,600	30	$0	$0
106	CC	1033713699	MARTINEZ CASTRO ERIKA ALEXANDRA	25-14	10	$474,500	$76,000	EPS017	10	$474,500	$19,000	CCF24	10	$511,986	$20,500	14-25	10	$474,500	$5,000	10	$0	$0

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: DIGICOM CALI (2 Afiliados)						**$3,021,475**	**$483,600**			**$3,021,475**	**$120,900**			**$3,021,475**	**$120,900**			**$3,021,475**	**$15,800**		**$0**	**$0**
Centro de Trabajo: RIESGO I (2 Afiliados)						**$3,021,475**	**$483,600**			**$3,021,475**	**$120,900**			**$3,021,475**	**$120,900**			**$3,021,475**	**$15,800**		**$0**	**$0**
Ciudad: CALI Depto: VALLE (2 Afiliados)						**$3,021,475**	**$483,600**			**$3,021,475**	**$120,900**			**$3,021,475**	**$120,900**			**$3,021,475**	**$15,800**		**$0**	**$0**
107	CC	38682034	GARZON MOSQUERA VIVIAN YISETH	230301	30	$1,454,575	$232,800	EPS012	30	$1,454,575	$58,200	CCF56	30	$1,454,575	$58,200	14-25	30	$1,454,575	$7,600	30	$0	$0
108	CC	80816086	GONZALEZ CORTES RUBEN DARIO	230201	30	$1,566,900	$250,800	EPS005	30	$1,566,900	$62,700	CCF56	30	$1,566,900	$62,700	14-25	30	$1,566,900	$8,200	30	$0	$0

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: DIGICOM MEDELLIN (3 Afiliados)						**$4,710,462**	**$753,800**			**$4,710,462**	**$188,500**			**$4,710,462**	**$188,500**			**$4,710,462**	**$24,200**		**$0**	**$0**
Centro de Trabajo: RIESGO I (3 Afiliados)						**$4,710,462**	**$753,800**			**$4,710,462**	**$188,500**			**$4,710,462**	**$188,500**			**$4,710,462**	**$24,200**		**$0**	**$0**
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)						**$4,710,462**	**$753,800**			**$4,710,462**	**$188,500**			**$4,710,462**	**$188,500**			**$4,710,462**	**$24,200**		**$0**	**$0**
109	CC	71765757	AGUDELO ZAPATA JUAN CARLOS	25-14	28	$1,442,454	$230,800	EPS010	28	$1,442,454	$57,700	CCF04	28	$1,442,454	$57,700	14-25	28	$1,442,454	$7,600	28	$0	$0
110	CC	71765757	AGUDELO ZAPATA JUAN CARLOS	25-14	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF04	2	$94,900	$3,800	14-25	2	$94,900	$0	2	$0	$0
111	CC	71677975	SCHMIDT HOYOS CARLOS ALBERTO	25-14	30	$1,606,208	$257,000	EPS010	30	$1,606,208	$64,300	CCF04	30	$1,606,208	$64,300	14-25	30	$1,606,208	$8,400	30	$0	$0
112	CC	43515586	VILLEGAS RUEDA NORA STELLA	25-14	30	$1,566,900	$250,800	EPS010	30	$1,566,900	$62,700	CCF04	30	$1,566,900	$62,700	14-25	30	$1,566,900	$8,200	30	$0	$0

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: DIGICOM CARTAGENA (2 Afiliados)						**$2,990,400**	**$478,600**			**$2,990,400**	**$119,700**			**$2,990,400**	**$119,700**			**$2,990,400**	**$15,700**		**$0**	**$0**
Centro de Trabajo: RIESGO I (2 Afiliados)						**$2,990,400**	**$478,600**			**$2,990,400**	**$119,700**			**$2,990,400**	**$119,700**			**$2,990,400**	**$15,700**		**$0**	**$0**
Ciudad: CARTAGENA Depto: BOLIVAR (2 Afiliados)						**$2,990,400**	**$478,600**			**$2,990,400**	**$119,700**			**$2,990,400**	**$119,700**			**$2,990,400**	**$15,700**		**$0**	**$0**
113	CC	36725464	FRAGOZO CHARRIS MARGARET ELIZABET	230201	30	$1,566,900	$250,800	EPS002	30	$1,566,900	$62,700	CCF08	30	$1,566,900	$62,700	14-25	30	$1,566,900	$8,200	30	$0	$0
114	CC	32936335	NOREÑA OCHOA ANA LILIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF08	30	$1,423,500	$57,000	14-25	30	$1,423,500	$7,500	30	$0	$0

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: DIGICOM MANIZALES (1 Afiliados)						**$1,504,200**	**$240,700**			**$1,504,200**	**$60,200**			**$1,504,200**	**$60,200**			**$1,504,200**	**$7,900**		**$0**	**$0**
Centro de Trabajo: RIESGO I (1 Afiliados)						**$1,504,200**	**$240,700**			**$1,504,200**	**$60,200**			**$1,504,200**	**$60,200**			**$1,504,200**	**$7,900**		**$0**	**$0**
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)						**$1,504,200**	**$240,700**			**$1,504,200**	**$60,200**			**$1,504,200**	**$60,200**			**$1,504,200**	**$7,900**		**$0**	**$0**

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
115	CC	30328490	MUÑOZ ARIAS LILIANA PATRICIA	25-14	30	$1,504,200	$240,700	EPS010	30	$1,504,200	$60,200	CCF11	30	$1,504,200	$60,200	14-25	30	$1,504,200	$7,900	30	$0	$0

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: DIGICOM BARRANQUILLA (3 Afiliados)						$4,493,379	$719,200			$4,493,379	$179,900			$4,493,379	$179,900			$4,493,379	$21,100		$0	$0
Centro de Trabajo: RIESGO I (3 Afiliados)						$4,493,379	$719,200			$4,493,379	$179,900			$4,493,379	$179,900			$4,493,379	$21,100		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)						$4,493,379	$719,200			$4,493,379	$179,900			$4,493,379	$179,900			$4,493,379	$21,100		$0	$0
116	CC	22650066	RODRIGUEZ BADILLO KAREN ESTHER	230201	30	$1,459,600	$233,600	EPS010	30	$1,459,600	$58,400	CCF07	30	$1,459,600	$58,400	14-25	30	$1,459,600	$7,700	30	$0	$0
117	CC	22589032	ROMERO PLAZA MONICA DEL CARMEN	25-14	20	$1,044,600	$167,200	EPS010	20	$1,044,600	$41,800	CCF07	20	$1,044,600	$41,800	14-25	20	$1,044,600	$5,500	20	$0	$0
118	CC	22589032	ROMERO PLAZA MONICA DEL CARMEN	25-14	10	$484,060	$77,500	EPS010	10	$484,060	$19,400	CCF07	10	$484,060	$19,400	14-25	10	$484,060	$0	10	$0	$0
119	CC	32798689	ROMERO PLAZA SILVIA MERCEDES	25-14	30	$1,505,119	$240,900	EPS005	30	$1,505,119	$60,300	CCF07	30	$1,505,119	$60,300	14-25	30	$1,505,119	$7,900	30	$0	$0

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: DIGICOM BUCARAMANGA (3 Afiliados)						$2,927,700	$468,500			$4,351,200	$295,200			$2,927,700	$117,200			$4,351,200	$22,900		$0	$0
Centro de Trabajo: RIESGO I (3 Afiliados)						$2,927,700	$468,500			$4,351,200	$295,200			$2,927,700	$117,200			$4,351,200	$22,900		$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (3 Afiliados)						$2,927,700	$468,500			$4,351,200	$295,200			$2,927,700	$117,200			$4,351,200	$22,900		$0	$0
120	CC	1095304101	LEAL DOMINGUEZ KAREN TATIANA		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$7,500	0	$0	$0
121	CC	75103556	SANCHEZ VILLEGAS JHON ARMANDO	230201	30	$1,504,200	$240,700	EPS010	30	$1,504,200	$60,200	CCF40	30	$1,504,200	$60,200	14-25	30	$1,504,200	$7,900	30	$0	$0
122	CC	1098704092	TRUJILLO MANTILLA LAURA CRISTINA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF40	30	$1,423,500	$57,000	14-25	30	$1,423,500	$7,500	30	$0	$0

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: SIC - ARMENIA (1 Afiliados)						$1,552,100	$248,400			$1,552,100	$62,100			$1,552,100	$62,100			$1,552,100	$8,200		$0	$0
Centro de Trabajo: ARMENIA (1 Afiliados)						$1,552,100	$248,400			$1,552,100	$62,100			$1,552,100	$62,100			$1,552,100	$8,200		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)						$1,552,100	$248,400			$1,552,100	$62,100			$1,552,100	$62,100			$1,552,100	$8,200		$0	$0
123	CC	1005367557	OSORIO ARENAS LUIS FERNANDO	230201	30	$1,552,100	$248,400	EPS010	30	$1,552,100	$62,100	CCF43	30	$1,552,100	$62,100	14-25	30	$1,552,100	$8,200	30	$0	$0

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: SIC - NEIVA (1 Afiliados)						$1,552,100	$248,400			$1,552,100	$62,100			$1,552,100	$62,100			$1,552,100	$8,200		$0	$0
Centro de Trabajo: NEIVA (1 Afiliados)						$1,552,100	$248,400			$1,552,100	$62,100			$1,552,100	$62,100			$1,552,100	$8,200		$0	$0
Ciudad: NEIVA Depto: HUILA (1 Afiliados)						$1,552,100	$248,400			$1,552,100	$62,100			$1,552,100	$62,100			$1,552,100	$8,200		$0	$0
124	CC	1084867084	MOREA ROA MAITHE INDIRA	231001	30	$1,552,100	$248,400	EPS005	30	$1,552,100	$62,100	CCF32	30	$1,552,100	$62,100	14-25	30	$1,552,100	$8,200	30	$0	$0

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: SIC - PEREIRA (1 Afiliados)						$1,552,100	$248,400			$1,552,100	$62,100			$1,552,100	$62,100			$1,552,100	$8,200		$0	$0
Centro de Trabajo: PEREIRA (1 Afiliados)						$1,552,100	$248,400			$1,552,100	$62,100			$1,552,100	$62,100			$1,552,100	$8,200		$0	$0
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)						$1,552,100	$248,400			$1,552,100	$62,100			$1,552,100	$62,100			$1,552,100	$8,200		$0	$0
125	CC	1090150244	BLANDON GAÑAN JULIETA	230201	30	$1,552,100	$248,400	EPS002	30	$1,552,100	$62,100	CCF44	30	$1,552,100	$62,100	14-25	30	$1,552,100	$8,200	30	$0	$0

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: FNA - BOGOTA (4 Afiliados)						$9,057,200	$1,449,300			$9,057,200	$362,500			$9,057,200	$362,500			$9,057,200	$156,500		$0	$0
Centro de Trabajo: RIESGO I (2 Afiliados)						$6,210,200	$993,700			$6,210,200	$248,500			$6,210,200	$248,500			$6,210,200	$32,500		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$6,210,200	$993,700			$6,210,200	$248,500			$6,210,200	$248,500			$6,210,200	$32,500		$0	$0
126	CC	1000717874	BARRAGAN NIÑO LUIS SEBASTIAN	230201	30	$1,482,700	$237,300	EPSC34	30	$1,482,700	$59,400	CCF24	30	$1,482,700	$59,400	14-25	30	$1,482,700	$7,800	30	$0	$0
127	CC	79880796	RINCON PACHON NESTOR GIOVANNI	230301	30	$4,727,500	$756,400	EPS008	30	$4,727,500	$189,100	CCF24	30	$4,727,500	$189,100	14-25	30	$4,727,500	$24,700	30	$0	$0
Centro de Trabajo: RIESGO IV (2 Afiliados)						$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000	$124,000		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000	$124,000		$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
128	CC	79473170	DIAZ CALDERON WILSON	230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-25	30	$1,423,500	$62,000	30	$0	$0
129	CC	1012395617	VARGAS RODRIGUEZ PEDRO ANTONIO	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-25	30	$1,423,500	$62,000	30	$0	$0
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: SIC - BARRANQUILLA (3 Afiliados)						$1,552,100	$248,400			$4,399,100	$418,100			$1,552,100	$62,100			$4,399,100	$23,200		$0	$0
Centro de Trabajo: BARRANQUILLA (3 Afiliados)						$1,552,100	$248,400			$4,399,100	$418,100			$1,552,100	$62,100			$4,399,100	$23,200		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)						$1,552,100	$248,400			$4,399,100	$418,100			$1,552,100	$62,100			$4,399,100	$23,200		$0	$0
130	CC	1007920856	JULIO POLO LAUREN VANESA		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$7,500	0	$0	$0
131	CC	1001946134	MERCADO MARIANO YANELA MARIA		0	$0	$0	ESSC24	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$7,500	0	$0	$0
132	CC	32795557	PEREZ ESPITIA YESENIA ESTHER	230201	30	$1,552,100	$248,400	EPS005	30	$1,552,100	$62,100	CCF07	30	$1,552,100	$62,100	14-25	30	$1,552,100	$8,200	30	$0	$0
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: SIC - MANIZALES (1 Afiliados)						$0	$0			$1,423,500	$178,000			$0	$0			$1,423,500	$7,500		$0	$0
Centro de Trabajo: MANIZALES (1 Afiliados)						$0	$0			$1,423,500	$178,000			$0	$0			$1,423,500	$7,500		$0	$0
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)						$0	$0			$1,423,500	$178,000			$0	$0			$1,423,500	$7,500		$0	$0
133	CC	1056123250	PATIÑO VARGAS GINA MARCELA		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$7,500	0	$0	$0
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: SIC - BOGOTÁ (104 Afiliados)						$188,539,383	$30,155,900			$188,539,383	$7,528,100			$191,302,077	$7,638,600			$188,539,383	$1,576,100		$0	$0
Centro de Trabajo: SEDE ALTERNA (46 Afiliados)						$96,431,561	$15,432,100			$96,431,561	$3,859,100			$98,577,082	$3,944,900			$96,431,561	$494,500		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (46 Afiliados)						$96,431,561	$15,432,100			$96,431,561	$3,859,100			$98,577,082	$3,944,900			$96,431,561	$494,500		$0	$0
134	CC	52304603	ALARCON BAUTISTA MARTHA EDITH	25-14	30	$1,552,100	$248,400	EPS005	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$8,200	30	$0	$0
135	CC	1026281178	AMAYA ALTAMAR LAURA MARCELA	231001	15	$776,050	$124,200	EPS017	15	$776,050	$31,100	CCF24	15	$776,050	$31,100	14-25	15	$776,050	$4,100	15	$0	$0
136	CC	1026281178	AMAYA ALTAMAR LAURA MARCELA	231001	15	$720,324	$115,300	EPS017	15	$720,324	$28,900	CCF24	15	$720,324	$28,900	14-25	15	$720,324	$0	15	$0	$0
137	CC	79995033	AVILA AGUIRRE CESAR ANDRES	230201	30	$4,839,200	$774,300	EPS017	30	$4,839,200	$193,600	CCF24	30	$4,839,200	$193,600	14-25	30	$4,839,200	$25,300	30	$0	$0
138	CC	1001185089	BUITRAGO HERNANDEZ LEVIN SANTIAGO	25-14	30	$3,104,100	$496,700	EPS008	30	$3,104,100	$124,200	CCF24	30	$3,104,100	$124,200	14-25	30	$3,104,100	$16,300	30	$0	$0
139	CC	48600479	CANENCIO PORTILLA ELCY MARGARITA	25-14	30	$1,552,100	$248,400	EPS008	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$8,200	30	$0	$0
140	CC	52543683	CARO ALVARADO DIANA SHIRLEY	25-14	30	$1,552,100	$248,400	EPS017	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$8,200	30	$0	$0
141	CC	53041855	CASTELLANOS ANDRADE KELLY PAOLA	231001	30	$3,104,100	$496,700	EPS017	30	$3,104,100	$124,200	CCF24	30	$3,104,100	$124,200	14-25	30	$3,104,100	$16,300	30	$0	$0
142	CC	1031141885	CASTELLANOS CAÑON SANDRA MILENA	230201	29	$3,000,630	$480,200	EPS005	29	$3,000,630	$120,100	CCF24	29	$3,000,630	$120,100	14-25	29	$3,000,630	$15,700	29	$0	$0
143	CC	1031141885	CASTELLANOS CAÑON SANDRA MILENA	230201	1	$103,470	$16,600	EPS005	1	$103,470	$4,200	CCF24	1	$103,470	$4,200	14-25	1	$103,470	$0	1	$0	$0
144	CC	80851398	COLMENARES YARA HECTOR ALFONSO	230301	30	$3,104,100	$496,700	EPS008	30	$3,104,100	$124,200	CCF24	30	$3,104,100	$124,200	14-25	30	$3,104,100	$16,300	30	$0	$0
145	CC	1193457294	CORDERO ROJAS SEBASTIAN ENRIQUE	230201	30	$2,011,900	$322,000	EPS005	30	$2,011,900	$80,500	CCF24	30	$2,011,900	$80,500	14-25	30	$2,011,900	$10,600	30	$0	$0
146	CC	79661589	COTACIO MAYORGA CONRAD	25-14	30	$1,552,100	$248,400	EPS017	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$8,200	30	$0	$0
147	CC	79354568	CUTA DUQUE ORLANDO	25-14	30	$1,552,100	$248,400	EPS008	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$8,200	30	$0	$0
148	CC	1012362938	ENCISO ROJAS YENNY	230301	30	$3,104,100	$496,700	EPS005	30	$3,104,100	$124,200	CCF24	30	$3,104,100	$124,200	14-25	30	$3,104,100	$16,300	30	$0	$0
149	CC	79694876	FLORIAN CARO HENRY HUMBERTO	230201	30	$1,552,100	$248,400	EPS002	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$8,200	30	$0	$0
150	CC	52374595	GARZON MARIA DEL PILAR	230201	30	$2,011,900	$322,000	EPS008	30	$2,011,900	$80,500	CCF24	30	$2,481,343	$99,300	14-25	30	$2,011,900	$10,600	30	$0	$0
151	CC	1053323793	GONZALEZ MARTINEZ JOHN FREDY	230201	30	$3,366,400	$538,700	EPS008	30	$3,366,400	$134,700	CCF24	30	$3,366,400	$134,700	14-25	30	$3,366,400	$17,600	30	$0	$0

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No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
152	CC	79947288	GOYENECHE HERNANDEZ FRANCISCO JAVIER	25-14	30	$3,366,400	$538,700	EPS008	30	$3,366,400	$134,700	CCF24	30	$3,366,400	$134,700	14-25	30	$3,366,400	$17,600	30	$0	$0
153	CC	1030662152	HERRERA RODRIGUEZ GINA LIZETH	230301	30	$1,552,100	$248,400	EPS010	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$8,200	30	$0	$0
154	CC	1016031196	HUERTAS ESPINEL JUDY KATERINE	230301	30	$1,552,100	$248,400	EPS008	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$8,200	30	$0	$0
155	CC	80864919	MAHECHA MAHECHA OSCAR MAURICIO	230301	30	$2,011,900	$322,000	EPS008	30	$2,011,900	$80,500	CCF24	30	$2,481,343	$99,300	14-25	30	$2,011,900	$10,600	30	$0	$0
156	CC	75158614	MARIN CALDERON LEONCIO	230301	30	$3,678,900	$588,700	EPS005	30	$3,678,900	$147,200	CCF24	30	$4,537,310	$181,500	14-25	30	$3,678,900	$19,300	30	$0	$0
157	CC	1012406322	MARTINEZ LANCHEROS JULY TATIANA	230201	30	$1,552,100	$248,400	EPS008	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$8,200	30	$0	$0
158	CC	80238980	MEJIA BAQUERO ELVIS EDUARDO	230301	30	$1,552,100	$248,400	EPS017	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$8,200	30	$0	$0
159	CC	53133214	MONTENEGRO DUARTE CONSTANZA MILENA	230301	30	$2,011,900	$322,000	EPS010	30	$2,011,900	$80,500	CCF24	30	$2,011,900	$80,500	14-25	30	$2,011,900	$10,600	30	$0	$0
160	CC	1022427252	MORA CAMARGO ESTEFANIA	230301	30	$1,552,100	$248,400	EPS005	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$8,200	30	$0	$0
161	CC	1013611259	MOSQUERA TORRES ANDREA ESTEFANIA	230301	27	$2,793,690	$447,000	EPS017	27	$2,793,690	$111,800	CCF24	27	$2,793,690	$111,800	14-25	27	$2,793,690	$14,600	27	$0	$0
162	CC	1013611259	MOSQUERA TORRES ANDREA ESTEFANIA	230301	3	$275,920	$44,200	EPS017	3	$275,920	$11,100	CCF24	3	$275,920	$11,100	14-25	3	$275,920	$0	3	$0	$0
163	CC	53090314	MOSQUERA CAUCALI INGRID EMILSE	25-14	30	$1,552,100	$248,400	EPS017	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$8,200	30	$0	$0
164	CC	1014234757	MUÑOZ ALARCON JOSE LUIS	230201	30	$1,552,100	$248,400	EPS008	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$8,200	30	$0	$0
165	CC	52463119	MUÑOZ VALERO SANDRA MILENA	231001	30	$2,011,900	$322,000	EPS008	30	$2,011,900	$80,500	CCF24	30	$2,011,900	$80,500	14-25	30	$2,011,900	$10,600	30	$0	$0
166	CC	1013666458	ORDOÑEZ RECALDE LEYRA KARINA	230301	30	$1,552,100	$248,400	EPS008	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$8,200	30	$0	$0
167	CC	1023900001	ORJUELA JACOME ZAIDA LORENA	230301	23	$1,189,944	$190,400	EPS008	23	$1,189,944	$47,600	CCF24	23	$1,189,944	$47,600	14-25	23	$1,189,944	$6,300	23	$0	$0
168	CC	1023900001	ORJUELA JACOME ZAIDA LORENA	230301	7	$362,157	$58,000	EPS008	7	$362,157	$14,500	CCF24	7	$362,157	$14,500	14-25	7	$362,157	$0	7	$0	$0
169	CC	79510102	OSPINA GAVILAN CARLOS ALEXANDER	25-14	30	$3,104,100	$496,700	EPS017	30	$3,104,100	$124,200	CCF24	30	$3,104,100	$124,200	14-25	30	$3,104,100	$16,300	30	$0	$0
170	CC	1026582993	PINILLA MELO EGNA PAOLA	230301	28	$1,448,627	$231,800	EPS017	28	$1,448,627	$58,000	CCF24	28	$1,448,627	$58,000	14-25	28	$1,448,627	$7,600	28	$0	$0
171	CC	1026582993	PINILLA MELO EGNA PAOLA	230301	2	$103,473	$16,600	EPS017	2	$103,473	$4,200	CCF24	2	$103,473	$4,200	14-25	2	$103,473	$0	2	$0	$0
172	CC	1012434612	PORRAS NOSSA ANNY CAROLINA	230301	15	$776,050	$124,200	EPS002	15	$776,050	$31,100	CCF24	15	$1,124,275	$45,000	14-25	15	$776,050	$4,100	15	$0	$0
173	CC	1012434612	PORRAS NOSSA ANNY CAROLINA	230301	15	$720,324	$115,300	EPS002	15	$720,324	$28,900	CCF24	15	$720,324	$28,900	14-25	15	$720,324	$0	15	$0	$0
174	CC	1024506479	QUIÑONES BIOJO HARRISON STIVEN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-25	30	$1,423,500	$7,500	30	$0	$0
175	CC	1030623888	RIVEROS TAFUR LUIS ALBERTO	230301	30	$1,552,100	$248,400	EPS010	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$8,200	30	$0	$0
176	CC	52982424	ROJAS CONTRERAS YURY ANDREA	230201	30	$1,552,100	$248,400	EPS017	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$8,200	30	$0	$0
177	CC	52744996	SANCHEZ TRIANA JENNY ADRIANA	230201	30	$1,552,100	$248,400	EPS037	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$8,200	30	$0	$0
178	CC	52458874	SILVA VARGAS SANDRA MILENA	230201	30	$3,104,100	$496,700	EPS008	30	$3,104,100	$124,200	CCF24	30	$3,104,100	$124,200	14-25	30	$3,104,100	$16,300	30	$0	$0
179	CC	51971191	SUAREZ VERA ANGELA ROSMIRA	25-14	29	$1,500,364	$240,100	EPS008	29	$1,500,364	$60,100	CCF24	29	$1,500,364	$60,100	14-25	29	$1,500,364	$7,900	29	$0	$0
180	CC	51971191	SUAREZ VERA ANGELA ROSMIRA	25-14	1	$51,737	$8,300	EPS008	1	$51,737	$2,100	CCF24	1	$51,737	$2,100	14-25	1	$51,737	$0	1	$0	$0
181	CC	52474385	TOVAR ROJAS BEATRIZ	230201	30	$3,104,100	$496,700	EPS017	30	$3,104,100	$124,200	CCF24	30	$3,104,100	$124,200	14-25	30	$3,104,100	$16,300	30	$0	$0
182	CC	47439365	TUMAY MECHE ANA LUISA	230301	30	$1,552,100	$248,400	EPS017	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$8,200	30	$0	$0
183	CC	1032410138	VALDERRAMA ROJAS JHONATTAN	230201	30	$1,552,100	$248,400	EPS008	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$8,200	30	$0	$0
184	CC	52463568	VANEGAS ALBA MARIA ISABEL	230301	30	$1,552,100	$248,400	EPS017	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$8,200	30	$0	$0
185	CC	1032378106	VELEZ BOJORGE ANA MARIA	231001	28	$1,448,627	$231,800	EPS002	28	$1,448,627	$58,000	CCF24	28	$1,448,627	$58,000	14-25	28	$1,448,627	$7,600	28	$0	$0
186	CC	1032378106	VELEZ BOJORGE ANA MARIA	231001	2	$103,474	$16,600	EPS002	2	$103,474	$4,200	CCF24	2	$103,474	$4,200	14-25	2	$103,474	$0	2	$0	$0
187	CC	52065995	ZAMBRANO TRUJILLO SANDRA	231001	30	$1,552,100	$248,400	EPS010	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$8,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Centro de Trabajo: SIC ALAMOS (55 Afiliados)						**$87,426,282**	**$13,974,600**			**$87,426,282**	**$3,481,700**			**$87,711,305**	**$3,493,100**			**$87,426,282**	**$877,700**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (55 Afiliados)						**$87,426,282**	**$13,974,600**			**$87,426,282**	**$3,481,700**			**$87,711,305**	**$3,493,100**			**$87,426,282**	**$877,700**		**$0**	**$0**
188	CC	1024602502	ABRIL BAEZ PAULA ALEJANDRA	230301	30	$1,552,100	$248,400	EPS005	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
189	CC	1014233727	AREVALO DUQUE DIANA XIMENA	231001	4	$405,334	$64,900	EPS017	4	$405,334	$16,300	CCF24	4	$405,334	$16,300	14-25	4	$405,334	$4,300	4	$0	$0
190	CC	80734579	ARIAS ALBA ALEJANDRO	230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
191	CC	1010216768	ATAPUMA CIFUENTES CRISTIAN CAMILO	230301	30	$1,552,100	$248,400	EPS017	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
192	CC	52347568	AVENDAÑO OTALORA GLADYS YANNETH	25-14	26	$1,233,700	$197,400	EPS008	26	$1,233,700	$49,400	CCF24	26	$1,233,700	$49,400	14-25	26	$1,233,700	$12,900	26	$0	$0
193	CC	52347568	AVENDAÑO OTALORA GLADYS YANNETH	25-14	3	$142,350	$22,800	EPS008	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-25	3	$142,350	$0	3	$0	$0
194	CC	52347568	AVENDAÑO OTALORA GLADYS YANNETH	25-14	1	$47,450	$7,600	EPS008	1	$47,450	$1,900	CCF24	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
195	CC	1031166675	AVILA VASCO PAOLA ANDREA	230301	30	$1,552,100	$248,400	EPSC34	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
196	CC	52282176	BARBOSA SIERRA CLAUDIA ESPERANZA	231001	28	$1,448,627	$231,800	EPS005	28	$1,448,627	$58,000	CCF24	28	$1,448,627	$58,000	14-25	28	$1,448,627	$15,200	28	$0	$0
197	CC	52282176	BARBOSA SIERRA CLAUDIA ESPERANZA	231001	1	$51,737	$8,300	EPS005	1	$51,737	$2,100	CCF24	1	$51,737	$2,100	14-25	1	$51,737	$0	1	$0	$0
198	CC	52282176	BARBOSA SIERRA CLAUDIA ESPERANZA	231001	1	$51,737	$6,300	EPS005	1	$51,737	$0	CCF24	1	$51,737	$0	14-25	1	$51,737	$0	1	$0	$0
199	CC	1023902820	BARRERO RODRIGUEZ LINA MARGARITA	231001	25	$1,293,417	$207,000	EPS002	25	$1,293,417	$51,800	CCF24	25	$1,293,417	$51,800	14-25	25	$1,293,417	$13,600	25	$0	$0
200	CC	1023902820	BARRERO RODRIGUEZ LINA MARGARITA	231001	5	$245,824	$39,400	EPS002	5	$245,824	$9,900	CCF24	5	$245,824	$9,900	14-25	5	$245,824	$0	5	$0	$0
201	CC	1030579330	BERMUDEZ CASTAÑEDA YENIFER CAROLINA	230201	3	$155,210	$24,900	EPS017	3	$155,210	$6,300	CCF24	3	$155,210	$6,300	14-25	3	$155,210	$1,700	3	$0	$0
202	CC	1030579330	BERMUDEZ CASTAÑEDA YENIFER CAROLINA	230201	27	$1,289,724	$206,400	EPS017	27	$1,289,724	$51,600	CCF24	27	$1,289,724	$51,600	14-25	27	$1,289,724	$0	27	$0	$0
203	CC	1000153141	BERNAL MALAGON VALENTINA	230301	30	$1,552,100	$248,400	EPS001	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
204	CC	1024555120	BOLAÑOS CARRASCAL INGRIS YOLANDA	230201	30	$1,552,100	$248,400	EPS017	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
205	CC	1013641629	BORJA SEGURA LEIDY TATIANA	230301	30	$1,552,100	$248,400	EPS005	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
206	CC	64579049	CABARCAS AGAMEZ CLAUDIA PAOLA	230201	28	$1,448,627	$231,800	EPS005	28	$1,448,627	$58,000	CCF24	28	$1,448,627	$58,000	14-25	28	$1,448,627	$15,200	28	$0	$0
207	CC	64579049	CABARCAS AGAMEZ CLAUDIA PAOLA	230201	2	$103,474	$16,600	EPS005	2	$103,474	$4,200	CCF24	2	$103,474	$4,200	14-25	2	$103,474	$0	2	$0	$0
208	CC	64558472	CABARCAS AGAMEZ IVETH RAQUEL	25-14	30	$1,552,100	$248,400	EPS037	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
209	CC	1023876277	CHAVEZ CRUZ EDITH YULIETH	230301	30	$1,552,100	$248,400	EPS002	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
210	CC	1026573795	CHUBILA CORRALES YULLY VANESA	230201	13	$616,850	$98,700	EPS005	13	$616,850	$24,700	CCF24	13	$696,092	$27,900	14-25	13	$616,850	$6,500	13	$0	$0
211	CC	1026573795	CHUBILA CORRALES YULLY VANESA	230201	3	$142,350	$17,100	EPS005	3	$142,350	$0	CCF24	3	$142,350	$0	14-25	3	$142,350	$0	3	$0	$0
212	CC	1026573795	CHUBILA CORRALES YULLY VANESA	230201	1	$47,450	$5,700	EPS005	1	$47,450	$0	CCF24	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
213	CC	1047437053	GARCIA PUERTA LAURA PATRICIA	230301	30	$1,552,100	$248,400	EPS005	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
214	CC	1014243679	GARZON TIRADO ALEJANDRO	230301	9	$427,050	$68,400	EPS005	9	$427,050	$17,100	CCF24	9	$427,050	$17,100	14-25	9	$427,050	$0	9	$0	$0
215	CC	1014243679	GARZON TIRADO ALEJANDRO	230301	21	$1,086,470	$173,900	EPS005	21	$1,086,470	$43,500	CCF24	21	$1,086,470	$43,500	14-25	21	$1,086,470	$11,400	21	$0	$0
216	CC	1031161681	GONZALEZ LOPEZ ANGIE YESENIA	230301	30	$1,552,100	$248,400	EPS005	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
217	CC	52205580	GUERRERO GUZMAN LUZ DARY	25-14	30	$1,552,100	$248,400	EPS017	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
218	CC	1014194536	HERRERA MONTENEGRO IVONNE NATALIA	230301	30	$1,552,100	$248,400	EPS008	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
219	CC	1033687024	MACANA BENAVIDES KELLY JOHANNA	230201	30	$1,552,100	$248,400	EPS005	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
220	CC	1019023668	MALDONADO BALLESTEROS ZULMA LILIANA	230301	4	$206,947	$33,200	EPS005	4	$206,947	$8,300	CCF24	4	$206,947	$8,300	14-25	4	$206,947	$0	4	$0	$0
221	CC	1019023668	MALDONADO BALLESTEROS ZULMA LILIANA	230301	26	$1,345,154	$215,300	EPS005	26	$1,345,154	$53,900	CCF24	26	$1,345,154	$53,900	14-25	26	$1,345,154	$14,100	26	$0	$0
222	CC	1026567062	MARICHE ESCUDERO JHONATAN DAVID	230301	30	$3,104,100	$496,700	EPS005	30	$3,104,100	$124,200	CCF24	30	$3,104,100	$124,200	14-25	30	$3,104,100	$32,500	30	$0	$0
223	CC	1024595056	MARTINEZ MORALES JESSICA GERALDINE	230301	30	$1,552,100	$248,400	EPS002	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
224	CC	1014304682	MONTEALEGRE SAENZ DAVID FELIPE	230201	30	$1,552,100	$248,400	EPS002	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
225	CC	1002596051	MORATO GALVIS MARIA ANGELICA	230201	30	$1,552,100	$248,400	EPS002	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
226	CC	1001281852	MURILLO ALVAREZ LEIDI DANIELA	230301	30	$1,552,100	$248,400	EPS017	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
227	CC	1030646004	MURILLO AVILES LORENA	230201	30	$3,104,100	$496,700	EPS037	30	$3,104,100	$124,200	CCF24	30	$3,104,100	$124,200	14-25	30	$3,104,100	$32,500	30	$0	$0
228	CC	64915698	NAVARRO HABIB BERTILDA	25-14	30	$1,552,100	$248,400	EPS002	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
229	CC	80114857	NEIRA ACOSTA WILBER ANDRES	230301	30	$1,552,100	$248,400	EPS005	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
230	CC	1014202650	OLARTE CASTRO MARIA DEL PILAR	230301	30	$1,552,100	$248,400	EPS005	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
231	CC	1021663579	ORTIZ LIÑAN CRISTIAN ANDRES	230201	30	$1,552,100	$248,400	EPS005	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
232	CC	1012348176	ORTIZ HERNANDEZ MARIA ISABEL	230201	30	$1,552,100	$248,400	EPS005	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
233	CC	1030606117	PARDO ARDILA YULETH	230301	30	$1,552,100	$248,400	EPS017	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
234	CC	53894444	PINEDA BAUTISTA LUZ DARY	231001	30	$3,104,100	$496,700	EPS005	30	$3,104,100	$124,200	CCF24	30	$3,104,100	$124,200	14-25	30	$3,104,100	$32,500	30	$0	$0
235	CC	1024563265	POLOCHE LOAIZA NATALIA ANDREA	230201	30	$1,552,100	$248,400	EPS010	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
236	CC	52552147	PRIETO CALDERON MARTHA LUCIA	25-14	30	$1,552,100	$248,400	EPS008	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
237	CC	1073703070	QUITIAN CASTILLO TANIA	230301	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF24	7	$332,150	$13,300	14-25	7	$332,150	$0	7	$0	$0
238	CC	1073703070	QUITIAN CASTILLO TANIA	230301	23	$1,189,944	$190,400	EPS005	23	$1,189,944	$47,600	CCF24	23	$1,189,944	$47,600	14-25	23	$1,189,944	$12,500	23	$0	$0
239	CC	1023034242	RODRIGUEZ SALAZAR BRAITON	231001	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF24	28	$1,534,381	$61,400	14-25	28	$1,328,600	$13,900	28	$0	$0
240	CC	1023034242	RODRIGUEZ SALAZAR BRAITON	231001	2	$94,900	$11,400	EPS002	2	$94,900	$0	CCF24	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
241	CC	80538910	RODRIGUEZ QUIQUE EDINSON	230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
242	CC	1026292024	RODRIGUEZ GUERRERO ELIZABETH	230201	30	$1,552,100	$248,400	EPS002	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
243	CC	79888249	RODRIGUEZ CHIZABA YOHON JAIRO	230201	26	$1,345,154	$215,300	EPS010	26	$1,345,154	$53,900	CCF24	26	$1,345,154	$53,900	14-25	26	$1,345,154	$14,100	26	$0	$0
244	CC	79888249	RODRIGUEZ CHIZABA YOHON JAIRO	230201	1	$51,737	$6,300	EPS010	1	$51,737	$0	CCF24	1	$51,737	$0	14-25	1	$51,737	$0	1	$0	$0
245	CC	79888249	RODRIGUEZ CHIZABA YOHON JAIRO	230201	2	$103,474	$16,600	EPS010	2	$103,474	$4,200	CCF24	2	$103,474	$4,200	14-25	2	$103,474	$0	2	$0	$0
246	CC	79888249	RODRIGUEZ CHIZABA YOHON JAIRO	230201	1	$51,737	$6,300	EPS010	1	$51,737	$0	CCF24	1	$51,737	$0	14-25	1	$51,737	$0	1	$0	$0
247	CC	1024558286	ROMERO GONZALEZ ANGIE LORENA	230301	30	$1,552,100	$248,400	EPS002	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
248	CC	1015993789	SALAZAR VALBUENA ANGELA MARIA	230301	30	$1,552,100	$248,400	EPS037	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
249	CC	1023957153	SALAZAR POVEDA JEIMY ALEJANDRA	25-14	30	$1,552,100	$248,400	EPS008	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
250	CC	1018456804	SANABRIA ZULUAGA DAYAN ROXANA	230301	30	$1,552,100	$248,400	EPS017	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
251	CC	1233511784	SOTO DIAZ BRAYAN YAMITH	230301	30	$1,552,100	$248,400	EPS002	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
252	CC	1022334220	TEQUIA FLOREZ WILMER HARVEY	230301	30	$1,552,100	$248,400	EPS002	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
253	CC	79625433	TERAN CAMACHO ROBINSON	25-14	29	$1,500,364	$240,100	EPS008	29	$1,500,364	$60,100	CCF24	29	$1,500,364	$60,100	14-25	29	$1,500,364	$15,700	29	$0	$0
254	CC	79625433	TERAN CAMACHO ROBINSON	25-14	1	$51,737	$8,300	EPS008	1	$51,737	$2,100	CCF24	1	$51,737	$2,100	14-25	1	$51,737	$0	1	$0	$0
255	CC	1233688951	TORO PEÑUELA JUAN DAVID	230301	30	$1,552,100	$248,400	EPS017	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
256	CC	1033685797	USECHE SORA YINETH	230301	28	$1,448,627	$231,800	EPS002	28	$1,448,627	$58,000	CCF24	28	$1,448,627	$58,000	14-25	28	$1,448,627	$15,200	28	$0	$0
257	CC	1033685797	USECHE SORA YINETH	230301	2	$103,474	$16,600	EPS002	2	$103,474	$4,200	CCF24	2	$103,474	$4,200	14-25	2	$103,474	$0	2	$0	$0
258	CC	52008375	VARGAS BARBOSA ALBA ROCIO	25-14	25	$1,293,417	$207,000	EPS002	25	$1,293,417	$51,800	CCF24	25	$1,293,417	$51,800	14-25	25	$1,293,417	$13,600	25	$0	$0
259	CC	52008375	VARGAS BARBOSA ALBA ROCIO	25-14	3	$155,211	$24,900	EPS002	3	$155,211	$6,300	CCF24	3	$155,211	$6,300	14-25	3	$155,211	$0	3	$0	$0
260	CC	52008375	VARGAS BARBOSA ALBA ROCIO	25-14	2	$103,474	$16,600	EPS002	2	$103,474	$4,200	CCF24	2	$103,474	$4,200	14-25	2	$103,474	$0	2	$0	$0
261	CC	1014300375	VELANDIA VARGAS MARIA PAULA	230301	30	$1,552,100	$248,400	EPS002	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
262	CC	53907538	WILCHES CUERVO DIANA ALEJANDRA	230301	30	$1,552,100	$248,400	EPS017	30	$1,552,100	$62,100	CCF24	30	$1,552,100	$62,100	14-25	30	$1,552,100	$16,300	30	$0	$0
Centro de Trabajo: SIC MENSAJEROS (3 Afiliados)						**$4,681,540**	**$749,200**			**$4,681,540**	**$187,300**			**$5,013,690**	**$200,600**			**$4,681,540**	**$203,900**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						**$4,681,540**	**$749,200**			**$4,681,540**	**$187,300**			**$5,013,690**	**$200,600**			**$4,681,540**	**$203,900**		**$0**	**$0**
263	CC	80730701	GIL BURGOS JOSE LUIS	25-14	30	$1,494,600	$239,200	EPS017	30	$1,494,600	$59,800	CCF24	30	$1,494,600	$59,800	14-25	30	$1,494,600	$65,100	30	$0	$0
264	CC	7229902	GOMEZ GOMEZ RAFAEL	25-14	30	$1,692,340	$270,800	EPS008	30	$1,692,340	$67,700	CCF24	30	$2,024,490	$81,000	14-25	30	$1,692,340	$73,700	30	$0	$0
265	CC	79960593	MOJICA GAMEZ YOVANNI ARTURO	230301	30	$1,494,600	$239,200	EPS002	30	$1,494,600	$59,800	CCF24	30	$1,494,600	$59,800	14-25	30	$1,494,600	$65,100	30	$0	$0
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: DIGICOM IBAGUE (1 Afiliados)						**$1,504,200**	**$240,700**			**$1,504,200**	**$60,200**			**$1,504,200**	**$60,200**			**$1,504,200**	**$7,900**		**$0**	**$0**
Centro de Trabajo: RIESGO I (1 Afiliados)						**$1,504,200**	**$240,700**			**$1,504,200**	**$60,200**			**$1,504,200**	**$60,200**			**$1,504,200**	**$7,900**		**$0**	**$0**
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)						**$1,504,200**	**$240,700**			**$1,504,200**	**$60,200**			**$1,504,200**	**$60,200**			**$1,504,200**	**$7,900**		**$0**	**$0**
266	CC	1110548128	VEGA ROJAS VICTOR ALFONSO	230201	30	$1,504,200	$240,700	EPS037	30	$1,504,200	$60,200	CCF48	30	$1,504,200	$60,200	14-25	30	$1,504,200	$7,900	30	$0	$0
Total			**Afiliados(221)**			**$387,003,670**	**$62,145,500**			**$399,609,170**	**$18,015,400**			**$396,966,951**	**$15,870,200**			**$399,609,170**	**$3,087,000**		**$12,953,850**	**$647,800**

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Resumen General de Pago

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1918222520	9494499766	E	2025/11/10	2025/11/10	BANCO AV VILLAS	0	$99,765,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				212	$62,145,500	$0	$0	$62,145,500
COLFONDOS	231001	800,227,940	6	16	$4,298,300	$0	$0	$4,298,300
COLPENSIONES	25-14	900,336,004	7	63	$20,515,600	$0	$0	$20,515,600
PORVENIR	230301	800,224,808	8	72	$20,083,600	$0	$0	$20,083,600
PROTECCION	230201	800,229,739	0	61	$17,248,000	$0	$0	$17,248,000
ARL (ADMINISTRADORAS: 1)				220	$3,087,000	$0	$0	$3,087,000
COLMENA	14-25	800,226,175	3	220	$3,087,000	$0	$0	$3,087,000
CCF (ADMINISTRADORAS: 11)				213	$15,870,200	$0	$0	$15,870,200
COMFAMA	CCF04	890,900,841	9	3	$188,500	$0	$0	$188,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	4	$242,000	$0	$0	$242,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	1	$62,100	$0	$0	$62,100
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$62,100	$0	$0	$62,100
COMFATOLIMA	CCF48	800,211,025	1	1	$60,200	$0	$0	$60,200
COMFENALCO CARTAGENA	CCF08	890,480,023	7	2	$119,700	$0	$0	$119,700
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$62,100	$0	$0	$62,100
COMFENALCO SANTANDER	CCF40	890,201,578	7	2	$117,200	$0	$0	$117,200
COMFENALCO VALLE	CCF56	890,303,093	5	2	$120,900	$0	$0	$120,900
COMPENSAR	CCF24	860,066,942	7	195	$14,775,200	$0	$0	$14,775,200
CONFAMILIARES	CCF11	890,806,490	5	1	$60,200	$0	$0	$60,200
EPS (ADMINISTRADORAS: 12)				221	$18,015,400	$0	$0	$18,015,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$62,100	$0	$0	$62,100
CAPITAL SALUD	EPSC34	900,298,372	9	2	$121,500	$0	$0	$121,500
COMFENALCO VALLE	EPS012	890,303,093	5	1	$58,200	$0	$0	$58,200
COMPENSAR	EPS008	860,066,942	7	57	$4,544,200	$0	$0	$4,544,200
COOSALUD EPS	EPS042	900,226,715	3	1	$57,000	$0	$0	$57,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$178,000	$0	$0	$178,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	18	$1,200,900	$0	$0	$1,200,900
FAMISANAR	EPS017	830,003,564	7	34	$2,427,300	$0	$0	$2,427,300
NUEVA E.P.S.	EPS037	900,156,264	2	12	$928,100	$0	$0	$928,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$414,300	$0	$0	$414,300
SALUD TOTAL	EPS002	800,130,907	4	35	$2,271,100	$0	$0	$2,271,100
SANITAS	EPS005	800,251,440	6	56	$5,752,700	$0	$0	$5,752,700
ICBF (ADMINISTRADORAS: 1)				1	$388,700	$0	$0	$388,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$388,700	$0	$0	$388,700

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
SENA (ADMINISTRADORAS: 1)				1	$259,100	$0	$0	$259,100
SENA	PASENA	899,999,034	1	1	$259,100	$0	$0	$259,100
TOTAL				**220**	**$99,765,900**	**$0**	**$0**	**$99,765,900**