El suscrito Revisor Fiscal de **SOLUCIONES EN RED SAS** Identificada con Nit 830.084.645-1

CERTIFICA:

Que se encuentra al día de esta certificación en los pagos a los sistemas de salud, riesgos profesionales, pensiones, y aportes a las cajas de compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje.

De la misma forma se encuentra al día en el pago de aportes parafiscales y al SSSI de sus empleados en los últimos seis (6) meses a la fecha de la presente certificación, de conformidad con lo establecido en el artículo 23 de la ley 1150 de 2007.

Para constancia, se firma en la ciudad de Bogotá a los 15 días del mes de Noviembre de 2025.



HILBER A. ALFONSO CASTILLO
CC 79.316.139 BOGOTA D.C
T.P 29262-T
REVISOR FISCAL
SOLUCIONES EN RED SAS

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 830084645	1	SOLUCIONES EN RED SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CLL 72a #22-07	BOGOTA-BOGOTA D.E.	5555555	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: PRINCIPAL (481 Afiliados)					$1,057,621,795	$172,031,900			$1,089,298,293	$52,641,500			$1,093,169,802	$43,097,300			$1,089,298,293	$5,432,000		$100,498,397	$5,025,300
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)					$0	$0			$0	$166,000			$0	$0			$0	$0		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)					$0	$0			$0	$166,000			$0	$0			$0	$0		$0	$0
1	CC	1020766470	ASTRALAGA BECERRA ANA MARIA		0	$0	$0	EPS005	30	$0	$166,000		0	$0	$0		0	$0	$0	0	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 (480 Afiliados)					$1,057,621,795	$172,031,900			$1,089,298,293	$52,475,500			$1,093,169,802	$43,097,300			$1,089,298,293	$5,432,000		$100,498,397	$5,025,300
Ciudad: ACACIAS Depto: META (1 Afiliados)					$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$7,500		$0	$0
2	CC	1071302890	CARRILLO MALLERLY ANDREA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (2 Afiliados)					$2,897,000	$461,700			$2,897,000	$114,100			$2,897,000	$114,100			$2,897,000	$15,000		$0	$0
3	CC	1012370216	MARTINEZ GRANADO HEIDY YINETH	25-14	29	$1,426,050	$228,200	EPS017	29	$1,426,050	$57,100	CCF21	29	$1,426,050	$57,100	14-7	29	$1,426,050	$7,500	29	$0	$0
4	CC	1012370216	MARTINEZ GRANADO HEIDY YINETH	25-14	1	$47,450	$5,700	EPS017	1	$47,450	$0	CCF21	1	$47,450	$0	14-7	1	$47,450	$0	1	$0	$0
5	CC	1071987234	VARELA RODRIGUEZ LUZ HELENA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: AGUACHICA Depto: CESAR (1 Afiliados)					$1,480,116	$236,900			$1,480,116	$59,300			$1,480,116	$59,300			$1,480,116	$7,800		$0	$0
6	CC	1065903652	PEREZ MONTEJO RUTH MARINA	230301	30	$1,480,116	$236,900	EPS005	30	$1,480,116	$59,300	CCF15	30	$1,480,116	$59,300	14-7	30	$1,480,116	$7,800	30	$0	$0
Ciudad: ANDES Depto: ANTIOQUIA (1 Afiliados)					$1,480,116	$236,900			$1,480,116	$59,300			$1,480,116	$59,300			$1,480,116	$7,800		$0	$0
7	CC	1027889393	SIERRA GUTIERREZ MARIA CECILIA	230301	30	$1,480,116	$236,900	EPS037	30	$1,480,116	$59,300	CCF03	30	$1,480,116	$59,300	14-7	30	$1,480,116	$7,800	30	$0	$0
Ciudad: ARAUCA Depto: ARAUCA (1 Afiliados)					$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$7,500		$0	$0
8	CC	68296440	CACERES EMILCE	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF67	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)					$1,423,500	$227,900			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$4,800		$0	$0
9	CC	41956219	MAYA GOMEZ MONICA ANDREA	230201	19	$901,550	$144,300	EPS010	19	$901,550	$36,100	CCF43	19	$901,550	$36,100	14-7	19	$901,550	$4,800	19	$0	$0
10	CC	41956219	MAYA GOMEZ MONICA ANDREA	230201	11	$521,950	$83,600	EPS010	11	$521,950	$20,900	CCF43	11	$521,950	$20,900	14-7	11	$521,950	$0	11	$0	$0
Ciudad: BAGADO Depto: CHOCO (1 Afiliados)					$1,470,950	$235,500			$1,470,950	$58,900			$1,470,950	$17,100			$1,470,950	$1,500		$0	$0
11	CC	42125060	CAMPAÑA RENTERIA LUCY NELLY	25-14	6	$284,700	$45,600	ESSC24	6	$284,700	$11,400	CCF29	6	$284,700	$11,400	14-7	6	$284,700	$1,500	6	$0	$0
12	CC	42125060	CAMPAÑA RENTERIA LUCY NELLY	25-14	15	$711,750	$113,900	ESSC24	15	$711,750	$28,500	CCF29	15	$711,750	$0	14-7	15	$711,750	$0	15	$0	$0
13	CC	42125060	CAMPAÑA RENTERIA LUCY NELLY	25-14	6	$332,150	$53,200	ESSC24	6	$332,150	$13,300	CCF29	6	$332,150	$0	14-7	6	$332,150	$0	6	$0	$0
14	CC	42125060	CAMPAÑA RENTERIA LUCY NELLY	25-14	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF29	3	$142,350	$5,700	14-7	3	$142,350	$0	3	$0	$0
Ciudad: BARBOSA Depto: SANTANDER (1 Afiliados)					$1,438,167	$230,200			$1,438,167	$57,600			$1,423,500	$57,000			$1,438,167	$5,500		$0	$0
15	CC	37671512	PARDO SANDRA NATALI	230301	22	$1,043,900	$167,100	ESSC24	22	$1,043,900	$41,800	CCF40	22	$1,043,900	$41,800	14-7	22	$1,043,900	$5,500	22	$0	$0
16	CC	37671512	PARDO SANDRA NATALI	230301	8	$394,267	$63,100	ESSC24	8	$394,267	$15,800	CCF40	8	$379,600	$15,200	14-7	8	$394,267	$0	8	$0	$0
Ciudad: BARRANCABERMEJA Depto: SANTANDER (4 Afiliados)					$5,209,104	$833,600			$5,209,104	$208,600			$5,209,104	$208,600			$5,209,104	$27,300		$0	$0
17	CC	1096220449	GRACIANO CUDRIS DAYANA SUGEY	230301	30	$1,473,500	$235,800	EPS005	30	$1,473,500	$59,000	CCF40	30	$1,473,500	$59,000	14-7	30	$1,473,500	$7,700	30	$0	$0
18	CC	1096201724	HERNANDEZ BELEÑO DIANA CAROLINA	230301	30	$1,796,578	$287,500	EPS017	30	$1,796,578	$71,900	CCF40	30	$1,796,578	$71,900	14-7	30	$1,796,578	$9,400	30	$0	$0
19	CC	1096219152	LEON PEDROZO MAYRA LILIANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF40	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
20	CC	37578953	SIERRA FLOREZ LILIANA	230201	10	$515,526	$82,500	EPS005	10	$515,526	$20,700	CCF40	10	$515,526	$20,700	14-7	10	$515,526	$2,700	10	$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (17 Afiliados)					$28,125,819	$4,501,200			$28,125,819	$1,126,100			$28,203,088	$1,121,600			$28,125,819	$128,200		$0	$0
21	CC	1129488388	ARAGON GARCIA MARILUZ	230201	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF07	30	$1,800,000	$72,000	14-7	30	$1,800,000	$9,400	30	$0	$0
22	CC	1047337810	ARTETA NORIEGA OLGA ESTHER	231001	30	$1,733,486	$277,400	EPS002	30	$1,733,486	$69,400	CCF07	30	$1,733,486	$69,400	14-7	30	$1,733,486	$9,100	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
23	CC	22656155	CARVAJAL GOMEZ ANA SOFIA	230201	25	$1,820,189	$291,300	EPS010	25	$1,820,189	$72,900	CCF07	25	$1,892,736	$75,800	14-7	25	$1,820,189	$0	25	$0	$0
24	CC	22656155	CARVAJAL GOMEZ ANA SOFIA	230201	5	$1,592,637	$254,900	EPS010	5	$1,592,637	$63,800	CCF07	5	$1,592,637	$63,800	14-7	5	$1,592,637	$8,400	5	$0	$0
25	CC	22657879	COGOLLOS ROMO MARIA GERTRUDIS	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF07	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
26	CC	1129565688	DE LA HOZ MUÑOZ BRENDA ROCIO	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF07	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
27	CC	1143128072	DIAZ TORRES MADELEINE	230201	30	$1,733,486	$277,400	EPS002	30	$1,733,486	$69,400	CCF07	30	$1,733,486	$69,400	14-7	30	$1,733,486	$9,100	30	$0	$0
28	CC	1143255929	ESPINOSA CASTAÑO ANA MARGARITA	230301	22	$1,043,900	$167,100	EPS002	22	$1,043,900	$41,800	CCF07	22	$1,043,900	$41,800	14-7	22	$1,043,900	$5,500	22	$0	$0
29	CC	1143255929	ESPINOSA CASTAÑO ANA MARGARITA	230301	8	$379,600	$60,800	EPS002	8	$379,600	$15,200	CCF07	8	$381,822	$15,300	14-7	8	$379,600	$0	8	$0	$0
30	CC	1143245594	GONZALEZ ESPINOZA YURANIS MARGARITA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF07	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
31	CC	1143165547	HERRERA GALLARDO ALEXANDRA DAVEIVIS	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF07	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
32	CC	22550996	HERRERA PEREZ LOLY LUZ	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF07	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
33	CC	1082849204	ORTEGA SANTANA JENIFER KATHERINE	230301	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF07	17	$806,650	$32,300	14-7	17	$806,650	$4,300	17	$0	$0
34	CC	1082849204	ORTEGA SANTANA JENIFER KATHERINE	230301	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF07	11	$521,950	$20,900	14-7	11	$521,950	$0	11	$0	$0
35	CC	1082849204	ORTEGA SANTANA JENIFER KATHERINE	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF07	1	$47,450	$0	14-7	1	$47,450	$0	1	$0	$0
36	CC	1082849204	ORTEGA SANTANA JENIFER KATHERINE	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF07	1	$47,450	$0	14-7	1	$47,450	$0	1	$0	$0
37	CC	1129581468	PALENCIA FLOREZ LISSY ORIETTA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF07	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
38	CC	32789778	PEREZ AVILA MONICA PATRICIA	230301	30	$2,364,021	$378,300	EPS002	30	$2,364,021	$94,600	CCF07	30	$2,364,021	$94,600	14-7	30	$2,364,021	$12,400	30	$0	$0
39	CC	22589739	RAMIREZ DAZA GISELA MARIA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF07	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
40	CC	55237059	RODRIGUEZ MORALES ERIKA PATRICIA	230301	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF07	12	$569,400	$22,800	14-7	12	$569,400	$3,000	12	$0	$0
41	CC	55237059	RODRIGUEZ MORALES ERIKA PATRICIA	230301	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF07	18	$856,600	$34,300	14-7	18	$854,100	$0	18	$0	$0
42	CC	22550342	RODRIGUEZ GAVIRIA PAOLA KARINA	230201	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$53,200	CCF07	28	$1,328,600	$53,200	14-7	28	$1,328,600	$7,000	28	$0	$0
43	CC	22550342	RODRIGUEZ GAVIRIA PAOLA KARINA	230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF07	1	$47,450	$0	14-7	1	$47,450	$0	1	$0	$0
44	CC	22550342	RODRIGUEZ GAVIRIA PAOLA KARINA	230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF07	1	$47,450	$0	14-7	1	$47,450	$0	1	$0	$0
45	CC	22657758	VALDELAMAR BOHORQUEZ TATIANA PATRICIA	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF07	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: BELLO Depto: ANTIOQUIA (2 Afiliados)						**$2,676,611**	**$428,400**			**$2,676,611**	**$107,200**			**$2,676,611**	**$107,200**			**$2,676,611**	**$14,000**		**$0**	**$0**
46	CC	1067926888	DIAZ QUINTERO YINA MARIA	231001	30	$1,585,261	$253,700	EPS002	30	$1,585,261	$63,500	CCF03	30	$1,585,261	$63,500	14-7	30	$1,585,261	$8,300	30	$0	$0
47	CC	1193070615	PASTRANA GIL SOMMER DAYANA	230301	23	$1,091,350	$174,700	EPS041	23	$1,091,350	$43,700	CCF03	23	$1,091,350	$43,700	14-7	23	$1,091,350	$5,700	23	$0	$0
Ciudad: BERBEO Depto: BOYACA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
48	CC	1053282522	MONTAÑEZ ALFONSO FRANCI JOHANA	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (209 Afiliados)						**$552,358,204**	**$90,562,700**			**$579,571,974**	**$30,381,300**			**$568,815,037**	**$22,362,500**			**$579,571,974**	**$2,884,100**		**$70,855,719**	**$3,543,100**
49	CC	53061578	ABRIL VARGAS MARISOL	230301	30	$18,093,348	$3,076,000	EPS005	30	$18,093,348	$2,261,700	CCF21	30	$18,093,348	$723,800	14-7	30	$18,093,348	$94,500	30	$18,093,348	$904,800
50	CC	1022946563	ACERO SALAZAR GUSTAVO ADOLFO	230301	11	$5,500,000	$880,000	EPS005	11	$5,500,000	$220,000	CCF21	11	$5,500,000	$220,000	14-7	11	$5,500,000	$28,800	11	$0	$0
51	CC	1031129812	ACOSTA JAIME PAOLA ANDREA	230301	30	$1,733,486	$277,400	EPS010	30	$1,733,486	$69,400	CCF21	30	$1,733,486	$69,400	14-7	30	$1,733,486	$9,100	30	$0	$0
52	CC	1031125471	AGUDELO OSPINA MANUEL FERNANDO	230301	30	$1,840,421	$294,500	EPS008	30	$1,840,421	$73,700	CCF21	30	$1,840,421	$73,700	14-7	30	$1,840,421	$9,700	30	$0	$0
53	CC	1015992912	AGUILAR PRECIADO DIANA PATRICIA	230201	30	$1,823,500	$291,800	EPS002	30	$1,823,500	$73,000	CCF21	30	$1,823,500	$73,000	14-7	30	$1,823,500	$9,600	30	$0	$0
54	CC	1018418564	AGUILLON BAUTISTA JESSICA YINETH	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
55	CC	1014216450	ALARCON ROJAS LISSETH KATTERINE	230201	30	$1,733,486	$277,400	EPS017	30	$1,733,486	$69,400	CCF21	30	$1,733,486	$69,400	14-7	30	$1,733,486	$9,100	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
56	CC	1022961232	ALFONSO PANCHE YINA PAOLA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
57	CC	52878237	ALVAREZ RIVERA CLAUDIA JOHANNA	230201	30	$1,473,500	$235,800	EPS002	30	$1,473,500	$59,000	CCF21	30	$1,473,500	$59,000	14-7	30	$1,473,500	$7,700	30	$0	$0
58	CC	20688657	ALVAREZ CASTILLO DIANA AZUCENA	230201	30	$2,250,421	$360,100	EPS010	30	$2,250,421	$90,100	CCF21	30	$2,250,421	$90,100	14-7	30	$2,250,421	$11,800	30	$0	$0
59	CC	52755479	ALVAREZ TOVAR NIDIA CONSTANZA	231001	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF21	15	$715,917	$28,700	14-7	15	$711,750	$0	15	$0	$0
60	CC	52755479	ALVAREZ TOVAR NIDIA CONSTANZA	231001	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF21	15	$711,750	$28,500	14-7	15	$711,750	$3,800	15	$0	$0
61	CC	1018474713	AMAYA GUATAME ANGIE KATHERINE	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
62	CC	1032461260	ANGARITA SILVA JEISON ANDRES	231001	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	$13,100	30	$0	$0
63	CC	1032393124	ANGARITA ROJAS LUIS ENRIQUE	230301	15	$1,688,460	$270,200	EPS005	15	$1,688,460	$67,600	CCF21	15	$1,688,460	$67,600	14-7	15	$1,688,460	$8,900	15	$0	$0
64	CC	1032393124	ANGARITA ROJAS LUIS ENRIQUE	230301	15	$1,847,713	$295,700	EPS005	15	$1,847,713	$74,000	CCF21	15	$1,688,460	$67,600	14-7	15	$1,847,713	$0	15	$0	$0
65	CC	1072963353	ANGARITA ZARTA MILDRED LISNEY	230301	30	$3,682,000	$589,200	EPS005	30	$3,682,000	$147,300	CCF21	30	$3,682,000	$147,300	14-7	30	$3,682,000	$19,300	30	$0	$0
66	CC	1016048739	ANGEL MARTINEZ MONICA ELIZABETH	230201	30	$1,963,116	$314,100	EPS010	30	$1,963,116	$78,600	CCF21	30	$1,963,116	$78,600	14-7	30	$1,963,116	$10,300	30	$0	$0
67	CC	39732145	ARDILA ORTIZ MARINEL	230301	30	$1,523,500	$243,800	EPS017	30	$1,523,500	$61,000	CCF21	30	$1,523,500	$61,000	14-7	30	$1,523,500	$8,000	30	$0	$0
68	CC	1033702585	AREVALO VARELA ANDRES ALBERTO	231001	30	$6,416,148	$1,090,800	EPS005	30	$6,416,148	$256,700	CCF21	30	$6,416,148	$256,700	14-7	30	$6,416,148	$33,500	30	$0	$0
69	CC	1014738677	ARIZA LOZANO DEYBY PAUL	231001	30	$3,050,800	$488,200	EPS017	30	$3,050,800	$122,100	CCF21	30	$3,050,800	$122,100	14-7	30	$3,050,800	$16,000	30	$0	$0
70	CC	79148152	ASTRALAGA PERTUZ CARLOS EDUARDO		0	$0	$0	EPS005	24	$9,775,656	$391,100	CCF21	24	$9,775,655	$391,100	14-7	24	$9,775,656	$51,100	24	$0	$0
71	CC	79148152	ASTRALAGA PERTUZ CARLOS EDUARDO		0	$0	$0	EPS005	6	$2,443,914	$97,800	CCF21	6	$2,443,914	$97,800	14-7	6	$2,443,914	$0	6	$0	$0
72	CC	1020803629	AVILA SANGUINO LIZETH KARINA	230301	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF21	30	$1,523,500	$61,000	14-7	30	$1,523,500	$8,000	30	$0	$0
73	CC	1016021428	AYA GARCIA DEICY JOHANNA	231001	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF21	28	$1,660,750	$66,500	14-7	28	$1,328,600	$7,000	28	$0	$0
74	CC	1016021428	AYA GARCIA DEICY JOHANNA	231001	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF21	2	$94,900	$0	14-7	2	$94,900	$0	2	$0	$0
75	CC	1045742862	AYALA RIOS KELLY JHOANA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
76	CC	51821925	BAEZ LOPEZ CRISTINA DEL PILAR	25-14	30	$2,821,979	$451,600	EPS008	30	$2,821,979	$112,900	CCF21	30	$2,821,979	$112,900	14-7	30	$2,821,979	$14,800	30	$0	$0
77	CC	80061261	BAEZ LEGUIZAMON JUAN CARLOS	230301	19	$3,464,885	$554,400	EPS017	19	$3,464,885	$138,600	CCF21	19	$3,464,885	$138,600	14-7	19	$3,464,885	$18,100	19	$0	$0
78	CC	80061261	BAEZ LEGUIZAMON JUAN CARLOS	230301	11	$1,648,162	$263,800	EPS017	11	$1,648,162	$66,000	CCF21	11	$1,304,794	$52,200	14-7	11	$1,648,162	$0	11	$0	$0
79	CC	1014238257	BARRERA MILLAN KAREN NATALY	230201	30	$3,239,755	$518,400	EPS005	30	$3,239,755	$129,600	CCF21	30	$3,239,755	$129,600	14-7	30	$3,239,755	$17,000	30	$0	$0
80	CC	1014198944	BARRERA MILLAN YURI ANGELICA	230201	25	$1,186,250	$189,800	EPS010	25	$1,186,250	$47,500	CCF21	25	$1,413,536	$56,600	14-7	25	$1,186,250	$6,200	25	$0	$0
81	CC	1000348590	BAUTISTA REALPE YENNI HASBLEIDY	230301	30	$2,423,500	$387,800	EPS017	30	$2,423,500	$97,000	CCF21	30	$2,423,500	$97,000	14-7	30	$2,423,500	$12,700	30	$0	$0
82	CC	52211056	BECERRA BARRERA ZULMA ESPERANZA	25-14	30	$2,588,972	$414,300	EPS005	30	$2,588,972	$103,600	CCF21	30	$2,588,972	$103,600	14-7	30	$2,588,972	$13,600	30	$0	$0
83	CC	79732894	BEJARANO ALFONSO HECTOR ANDRES	231001	29	$6,204,264	$1,054,900	EPS005	29	$6,204,264	$248,200	CCF21	29	$6,204,264	$248,200	14-7	29	$6,204,264	$32,400	29	$0	$0
84	CC	79732894	BEJARANO ALFONSO HECTOR ANDRES	231001	1	$151,324	$25,900	EPS005	1	$151,324	$6,100	CCF21	1	$203,292	$8,200	14-7	1	$151,324	$0	1	$0	$0
85	CC	1030667658	BEJARANO FONSECA MICHAEL STEVEN	230201	28	$2,290,302	$366,500	EPS008	28	$2,290,302	$91,700	CCF21	28	$2,290,302	$91,700	14-7	28	$2,290,302	$12,000	28	$0	$0
86	CC	1030667658	BEJARANO FONSECA MICHAEL STEVEN	230201	2	$199,268	$31,900	EPS008	2	$199,268	$8,000	CCF21	2	$186,760	$7,500	14-7	2	$199,268	$0	2	$0	$0
87	CC	1012419055	BENITO PATIÑO JOHAN SEBASTIAN	230301	30	$2,250,421	$360,100	EPS002	30	$2,250,421	$90,100	CCF21	30	$2,250,421	$90,100	14-7	30	$2,250,421	$11,800	30	$0	$0
88	CC	1016952448	BETANCOURT ROJAS KAROL STEFANY		0	$0	$0	EPS008	30	$1,423,500	$178,000		0	$0	$0	14-7	30	$1,423,500	$7,500	0	$0	$0
89	CC	1027521105	BOHORQUEZ RINCON SARA NATALIA	230901	22	$1,043,900	$167,100	EPS002	22	$1,043,900	$41,800	CCF21	22	$1,043,900	$41,800	14-7	22	$1,043,900	$5,500	22	$0	$0
90	CC	1027521105	BOHORQUEZ RINCON SARA NATALIA	230901	8	$379,600	$60,800	EPS002	8	$379,600	$15,200	CCF21	8	$379,600	$0	14-7	8	$379,600	$0	8	$0	$0
91	CC	1014284278	BONILLA OCHOA GISELLE ALEJANDRA	230301	30	$2,920,135	$467,300	EPS005	30	$2,920,135	$116,900	CCF21	30	$2,920,135	$116,900	14-7	30	$2,920,135	$15,300	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
92	CC	1013682945	BONILLA MARTINEZ MARIA PAULA	230301	30	$3,239,755	$518,400	EPS017	30	$3,239,755	$129,600	CCF21	30	$3,239,755	$129,600	14-7	30	$3,239,755	$17,000	30	$0	$0
93	CC	1015412737	BONILLA OCHOA MONICA LILIANA	230201	20	$2,261,920	$362,000	EPS017	20	$2,261,920	$90,500	CCF21	20	$2,261,920	$90,500	14-7	20	$2,261,920	$11,900	20	$0	$0
94	CC	1015412737	BONILLA OCHOA MONICA LILIANA	230201	10	$778,732	$124,600	EPS017	10	$778,732	$31,200	CCF21	10	$778,732	$0	14-7	10	$778,732	$0	10	$0	$0
95	CC	79246148	CABIATIVA POVEDA JESUS ALBERTO	25-14	4	$483,804	$77,500	EPS001	4	$483,804	$19,400	CCF21	4	$476,342	$19,100	14-7	4	$483,804	$0	4	$0	$0
96	CC	79246148	CABIATIVA POVEDA JESUS ALBERTO	25-14	26	$3,282,952	$525,300	EPS001	26	$3,282,952	$131,400	CCF21	26	$3,282,952	$131,400	14-7	26	$3,282,952	$17,200	26	$0	$0
97	CC	1032415129	CADENA AVELLANEDA YENNY LILIANA	230201	30	$2,332,623	$373,300	EPS005	30	$2,332,623	$93,400	CCF21	30	$2,332,623	$93,400	14-7	30	$2,332,623	$12,200	30	$0	$0
98	CC	1020741481	CAICEDO ZAMUDIO ADRIANA MARCELA	230201	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-7	30	$1,800,000	$9,400	30	$0	$0
99	CC	1020734688	CAMACHO MORA INGRID ALEJANDRA	231001	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF21	28	$1,328,600	$53,200	14-7	28	$1,328,600	$7,000	28	$0	$0
100	CC	1020734688	CAMACHO MORA INGRID ALEJANDRA	231001	2	$126,467	$20,300	EPS002	2	$126,467	$5,100	CCF21	2	$126,467	$0	14-7	2	$126,467	$0	2	$0	$0
101	CC	1193582271	CAMARGO RODRIGUEZ VALENTINA	230301	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-7	30	$1,500,000	$7,900	30	$0	$0
102	CC	1019044385	CANGREJO SEPULVEDA DAISSY TATIANA	230201	30	$1,523,500	$243,800	EPS017	30	$1,523,500	$61,000	CCF21	30	$1,523,500	$61,000	14-7	30	$1,523,500	$8,000	30	$0	$0
103	CC	1032408107	CAÑON SANTANA NELSON ERNESTO	230201	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF21	30	$3,000,000	$120,000	14-7	30	$3,000,000	$15,700	30	$0	$0
104	CC	53116178	CAPERA ESCALANTE NADIA CATHERINE	230301	30	$1,840,421	$294,500	EPS005	30	$1,840,421	$73,700	CCF21	30	$1,840,421	$73,700	14-7	30	$1,840,421	$9,700	30	$0	$0
105	CC	1063170723	CARDENAS PEÑA DEISY MILENA	230301	30	$1,623,500	$259,800	EPS017	30	$1,623,500	$65,000	CCF21	30	$1,623,500	$65,000	14-7	30	$1,623,500	$8,500	30	$0	$0
106	CC	1019007590	CARDENAS SUAREZ JULIEDT TATIANA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
107	CC	1019112859	CARRANZA ROMERO LINDA STEFANY	230201	30	$3,239,755	$518,400	EPS008	30	$3,239,755	$129,600	CCF21	30	$3,239,755	$129,600	14-7	30	$3,239,755	$17,000	30	$0	$0
108	CC	1020757328	CARRILLO HERRERA MARILYN LIZETH	230301	30	$2,920,135	$467,300	EPS005	30	$2,920,135	$116,900	CCF21	30	$2,920,135	$116,900	14-7	30	$2,920,135	$15,300	30	$0	$0
109	CC	1023931465	CARVAJAL MIRANDA LORAINE PAOLA	230201	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF21	27	$1,281,150	$51,300	14-7	27	$1,281,150	$6,700	27	$0	$0
110	CC	1023931465	CARVAJAL MIRANDA LORAINE PAOLA	230201	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF21	3	$142,350	$0	14-7	3	$142,350	$0	3	$0	$0
111	CC	1023892849	CARVAJAL RIOS YEFERSON	230201	30	$3,376,920	$540,400	EPS017	30	$3,376,920	$135,100	CCF21	30	$3,376,920	$135,100	14-7	30	$3,376,920	$17,700	30	$0	$0
112	CC	1019142496	CASTIBLANCO PACHON SEBASTIAN	230301	15	$1,283,907	$205,500	EPS002	15	$1,283,907	$51,400	CCF21	15	$1,283,906	$51,400	14-7	15	$1,283,907	$6,800	15	$0	$0
113	CC	52305022	CASTRO PABON DURLEY	25-14	30	$2,250,421	$360,100	EPS008	30	$2,250,421	$90,100	CCF21	30	$2,250,421	$90,100	14-7	30	$2,250,421	$11,800	30	$0	$0
114	TI	1019045703	CASTRO BARRERA JUAN ESTEBAN	230201	26	$1,233,700	$197,400	EPS005	26	$1,233,700	$49,400	CCF21	26	$1,233,700	$49,400	14-7	26	$1,233,700	$6,500	26	$0	$0
115	TI	1019045703	CASTRO BARRERA JUAN ESTEBAN	230201	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF21	2	$94,900	$0	14-7	2	$94,900	$0	2	$0	$0
116	TI	1019045703	CASTRO BARRERA JUAN ESTEBAN	230201	1	$47,450	$5,700	EPS005	1	$47,450	$0	CCF21	1	$47,450	$0	14-7	1	$47,450	$0	1	$0	$0
117	TI	1019045703	CASTRO BARRERA JUAN ESTEBAN	230201	1	$47,450	$5,700	EPS005	1	$47,450	$0	CCF21	1	$47,450	$0	14-7	1	$47,450	$0	1	$0	$0
118	CC	52752214	CASTRO VALENZUELA NUBIA MARCELA	230301	23	$1,788,345	$286,200	EPS005	23	$1,788,345	$71,600	CCF21	23	$1,788,344	$71,600	14-7	23	$1,788,345	$9,400	23	$0	$0
119	CC	52752214	CASTRO VALENZUELA NUBIA MARCELA	230301	7	$544,279	$87,100	EPS005	7	$544,279	$21,800	CCF21	7	$544,279	$21,800	14-7	7	$544,279	$0	7	$0	$0
120	CC	1006835776	CASTRO PINEDA VALENTINA	230201	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-7	30	$1,500,000	$7,900	30	$0	$0
121	CC	1032406779	CIFUENTES WILCHES MONICA SHIRLEY	230201	12	$720,000	$115,200	EPS010	12	$720,000	$28,800	CCF21	12	$720,000	$28,800	14-7	12	$720,000	$0	12	$0	$0
122	CC	1032406779	CIFUENTES WILCHES MONICA SHIRLEY	230201	18	$1,080,000	$172,800	EPS010	18	$1,080,000	$43,200	CCF21	18	$1,080,000	$43,200	14-7	18	$1,080,000	$5,700	18	$0	$0
123	CC	1026567082	CLAVIJO GONZALEZ NICOLAS ALEJANDRO	230301	30	$6,525,000	$1,109,400	EPS017	30	$6,525,000	$261,000	CCF21	30	$6,525,000	$261,000	14-7	30	$6,525,000	$34,100	30	$0	$0
124	CC	1033698977	CONTRERAS FONTECHA ROSA YAMILE	230301	30	$1,677,617	$268,500	EPS008	30	$1,677,617	$67,200	CCF21	30	$1,677,617	$0	14-7	30	$1,677,617	$0	30	$0	$0
125	CC	1033737808	CONTRERAS CRUZ YULI PAOLA	230301	30	$1,733,486	$277,400	EPS010	30	$1,733,486	$69,400	CCF21	30	$1,733,486	$69,400	14-7	30	$1,733,486	$9,100	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
126	CC	1022995415	CORTES MESA JULY SULAY	230201	18	$1,553,384	$248,600	EPS005	18	$1,553,384	$62,200	CCF21	18	$1,553,383	$62,200	14-7	18	$1,553,384	$8,200	18	$0	$0
127	CC	1022995415	CORTES MESA JULY SULAY	230201	10	$862,991	$138,100	EPS005	10	$862,991	$34,600	CCF21	10	$862,991	$34,600	14-7	10	$862,991	$0	10	$0	$0
128	CC	1022995415	CORTES MESA JULY SULAY	230201	2	$172,598	$27,700	EPS005	2	$172,598	$7,000	CCF21	2	$172,598	$0	14-7	2	$172,598	$0	2	$0	$0
129	CC	1001175104	CUEVAS RODRIGUEZ JIREH TATIANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
130	CC	1019088995	DIAZ SANCHEZ ANGIE TATIANA	230201	25	$1,643,666	$263,000	EPS002	25	$1,643,666	$65,800	CCF21	25	$1,643,666	$65,800	14-7	25	$1,643,666	$8,600	25	$0	$0
131	CC	1019088995	DIAZ SANCHEZ ANGIE TATIANA	230201	5	$269,923	$43,200	EPS002	5	$269,923	$10,800	CCF21	5	$269,923	$0	14-7	5	$269,923	$0	5	$0	$0
132	CC	1030602781	DIAZ CUELLAR EDITH ROSMARY	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
133	CC	65800578	DIAZ ROCHA NORMA CONSTANZA	230201	1	$50,784	$8,200	EPS005	1	$50,784	$2,100	CCF21	1	$49,811	$2,000	14-7	1	$50,784	$0	1	$0	$0
134	CC	65800578	DIAZ ROCHA NORMA CONSTANZA	230201	29	$1,476,050	$236,200	EPS005	29	$1,476,050	$59,100	CCF21	29	$1,476,050	$59,100	14-7	29	$1,476,050	$7,800	29	$0	$0
135	CC	1022983337	DIAZ HERNANDEZ SERGIO ANDRES	230201	30	$3,376,920	$540,400	EPS002	30	$3,376,920	$135,100	CCF21	30	$3,376,920	$135,100	14-7	30	$3,376,920	$17,700	30	$0	$0
136	CC	1072189908	DUCUARA AGUJA JOVANNI	230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-7	30	$1,800,000	$9,400	30	$0	$0
137	CC	1004037111	ELIZALDE MORALES HEIDY CATALINA	230301	13	$920,000	$147,200	EPS002	13	$920,000	$36,800	CCF21	13	$920,000	$36,800	14-7	13	$920,000	$4,900	13	$0	$0
138	CC	1004037111	ELIZALDE MORALES HEIDY CATALINA	230301	17	$1,020,000	$163,200	EPS002	17	$1,020,000	$40,800	CCF21	17	$1,021,417	$40,900	14-7	17	$1,020,000	$0	17	$0	$0
139	CC	1030659465	ESCALANTE PATIÑO WENDY PAOLA	231001	30	$2,250,421	$360,100	EPS002	30	$2,250,421	$90,100	CCF21	30	$2,250,421	$90,100	14-7	30	$2,250,421	$11,800	30	$0	$0
140	CC	1030520028	FACUNDO ARIZA TANIA VALENTINA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
141	CC	35254893	FONSECA VARGAS LUZ ZAIRA	230301	30	$2,920,135	$467,300	EPS017	30	$2,920,135	$116,900	CCF21	30	$2,920,135	$116,900	14-7	30	$2,920,135	$15,300	30	$0	$0
142	CC	80086431	FORERO GUZMAN DANIEL	230201	30	$5,515,636	$882,600	EPS010	30	$5,515,636	$220,700	CCF21	30	$5,515,636	$220,700	14-7	30	$5,515,636	$28,800	30	$0	$0
143	CC	1019061640	FRANCO TRUJILLO MARIBEL	230201	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF21	28	$1,328,600	$53,200	14-7	28	$1,328,600	$7,000	28	$0	$0
144	CC	1019061640	FRANCO TRUJILLO MARIBEL	230201	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF21	2	$94,900	$0	14-7	2	$94,900	$0	2	$0	$0
145	CC	50929490	FUENTES ALVAREZ NAUDIT DEL CARMEN	25-14	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF21	30	$1,523,500	$61,000	14-7	30	$1,523,500	$8,000	30	$0	$0
146	CC	1032504599	GAITAN GARCIA VALENTINA	230201	30	$2,453,895	$392,700	EPS005	30	$2,453,895	$98,200	CCF21	30	$2,453,895	$98,200	14-7	30	$2,453,895	$12,900	30	$0	$0
147	CC	1000589307	GALVAN RODRIGUEZ ROYER	230301	30	$1,609,655	$257,600	EPS002	30	$1,609,655	$64,400	CCF21	30	$1,609,655	$64,400	14-7	30	$1,609,655	$8,500	30	$0	$0
148	CC	1014298794	GAMBOA LEON DANIEL EDUARDO	25-14	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-7	30	$1,500,000	$7,900	30	$0	$0
149	CC	52910748	GARCIA MONTAÑA LILIA CATALINA	230201	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-7	30	$1,800,000	$9,400	30	$0	$0
150	CC	1014302604	GARCIA RODRIGUEZ MARIA DEL PILAR	230301	30	$1,974,270	$315,900	EPS017	30	$1,974,270	$79,000	CCF21	30	$1,974,270	$79,000	14-7	30	$1,974,270	$10,400	30	$0	$0
151	CC	1069177559	GARCIA GARCIA YENI	231001	30	$1,473,500	$235,800	EPS005	30	$1,473,500	$59,000	CCF21	30	$1,473,500	$59,000	14-7	30	$1,473,500	$7,700	30	$0	$0
152	CC	1020718529	GARZON ESPITIA ERIKA HELENA	25-14	25	$1,586,250	$253,800	MIN002	25	$1,586,250	$63,500	CCF21	25	$1,586,250	$63,500	14-7	25	$1,586,250	$8,300	25	$0	$0
153	CC	1020718529	GARZON ESPITIA ERIKA HELENA	25-14	5	$237,250	$38,000	MIN002	5	$237,250	$9,500	CCF21	5	$237,250	$9,500	14-7	5	$237,250	$0	5	$0	$0
154	CC	1016595261	GARZON RIASCOS LAURA VALENTINA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
155	CC	1030683028	GARZON PIRATOVA MAICOL STEVEN	230301	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF21	30	$3,500,000	$140,000	14-7	30	$3,500,000	$18,300	30	$0	$0
156	TI	1023304108	GOMEZ JIMENEZ LUIS EDUARDO		0	$0	$0	EPS002	13	$616,850	$77,200		0	$0	$0	14-7	13	$616,850	$3,300	0	$0	$0
157	TI	1023304108	GOMEZ JIMENEZ LUIS EDUARDO	230201	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF21	17	$806,650	$32,300	14-7	17	$806,650	$4,300	17	$0	$0
158	CC	1023020201	GOMEZ OBANDO OLGA LUCIA	230201	30	$2,250,421	$360,100	EPS005	30	$2,250,421	$90,100	CCF21	30	$2,250,421	$90,100	14-7	30	$2,250,421	$11,800	30	$0	$0
159	CC	1019106738	GONZALEZ CORTES EDI LISETH	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
160	CC	1025522281	GONZALEZ APONTE LAURA SOFIA	25-14	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-7	30	$2,200,000	$11,500	30	$0	$0
161	CC	1010005478	GONZALEZ RODRIGUEZ MIGUEL ANGEL	25-14	30	$3,099,335	$495,900	EPS005	30	$3,099,335	$124,000	CCF21	30	$3,099,335	$124,000	14-7	30	$3,099,335	$16,200	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
162	CC	1018492003	GONZALEZ RAMOS MIGUEL ANGEL	230301	30	$3,376,920	$540,400	EPS002	30	$3,376,920	$135,100	CCF21	30	$3,376,920	$135,100	14-7	30	$3,376,920	$17,700	30	$0	$0
163	CC	1052339855	GONZALEZ SANCHEZ SANDRA YANETH	230301	29	$1,432,666	$229,300	EPS005	29	$1,432,666	$57,400	CCF21	29	$1,432,666	$57,400	14-7	29	$1,432,666	$7,500	29	$0	$0
164	CC	1052339855	GONZALEZ SANCHEZ SANDRA YANETH	230301	1	$50,735	$8,200	EPS005	1	$50,735	$2,100	CCF21	1	$49,256	$2,000	14-7	1	$50,735	$0	1	$0	$0
165	CC	1019031570	GORDILLO QUEVEDO LUZ MYRIAM	230201	30	$2,250,421	$360,100	EPS017	30	$2,250,421	$90,100	CCF21	30	$2,250,421	$90,100	14-7	30	$2,250,421	$11,800	30	$0	$0
166	CC	52914355	GRANADA ROMERO NATALIA ISABEL	230201	30	$11,256,400	$1,913,700	EPS008	30	$11,256,400	$450,300	CCF21	30	$11,256,400	$450,300	14-7	30	$11,256,400	$58,800	30	$0	$0
167	CC	1010163852	GUACHETA CADENA HELENA YARLENY	230201	13	$616,850	$98,700	EPS008	13	$616,850	$24,700	CCF21	13	$616,850	$24,700	14-7	13	$616,850	$3,300	13	$0	$0
168	CC	1010163852	GUACHETA CADENA HELENA YARLENY	230201	3	$147,350	$23,600	EPS008	3	$147,350	$5,900	CCF21	3	$142,828	$5,800	14-7	3	$147,350	$0	3	$0	$0
169	CC	1010163852	GUACHETA CADENA HELENA YARLENY	230201	14	$667,633	$106,900	EPS008	14	$667,633	$26,800	CCF21	14	$667,633	$0	14-7	14	$667,633	$0	14	$0	$0
170	CC	1022399724	GUTIERREZ CALLEJAS ANGIE ANGELICA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
171	CC	1023889690	GUTIERREZ DOMINGUEZ JOHAN ANDRES		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-7	30	$1,423,500	$7,500	0	$0	$0
172	CC	52496771	GUTIERREZ GARCIA LUZ MERY	230201	30	$1,823,500	$291,800	EPS002	30	$1,823,500	$73,000	CCF21	30	$1,823,500	$73,000	14-7	30	$1,823,500	$9,600	30	$0	$0
173	CC	1022342102	HERNANDEZ MONCADA GIORDANNA DEL PILAR	231001	30	$1,963,116	$314,100	EPS017	30	$1,963,116	$78,600	CCF21	30	$2,224,865	$89,000	14-7	30	$1,963,116	$10,300	30	$0	$0
174	TI	1025537924	HERNANDEZ DIAZ LUISA FERNANDA		0	$0	$0	EPS017	30	$1,423,500	$178,000		0	$0	$0	14-7	30	$1,423,500	$7,500	0	$0	$0
175	CC	52470956	HERRERA LEON CLAUDIA MARCELA	25-14	30	$3,239,755	$518,400	EPS005	30	$3,239,755	$129,600	CCF21	30	$3,239,755	$129,600	14-7	30	$3,239,755	$17,000	30	$0	$0
176	CC	52534090	HERRERA ROZO DIANA LUCRECIA	25-14	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF21	30	$1,523,500	$61,000	14-7	30	$1,523,500	$8,000	30	$0	$0
177	CC	1010206168	HINESTROZA PUENTES CINDY ALEJANDRA	231001	30	$1,473,500	$235,800	EPS002	30	$1,473,500	$59,000	CCF21	30	$1,473,500	$59,000	14-7	30	$1,473,500	$7,700	30	$0	$0
178	CC	1019086058	HUERTAS BELTRAN DIANA CAROLINA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
179	CC	1233488259	JIMENEZ AVELLA SANTIAGO EVELIO	230301	30	$2,016,950	$322,800	EPS017	30	$2,016,950	$80,700	CCF21	30	$2,016,950	$80,700	14-7	30	$2,016,950	$10,600	30	$0	$0
180	CC	39775255	LEGUIZAMON CASTILLO GLORIA SOFIA	25-14	16	$759,200	$121,500	EPS005	16	$759,200	$30,400	CCF21	16	$759,200	$30,400	14-7	16	$759,200	$4,000	16	$0	$0
181	CC	39775255	LEGUIZAMON CASTILLO GLORIA SOFIA	25-14	14	$664,300	$106,300	EPS005	14	$664,300	$26,600	CCF21	14	$664,300	$26,600	14-7	14	$664,300	$0	14	$0	$0
182	CC	1072026538	LEON PARDO LEIDY YOHANA	230301	28	$1,378,600	$220,600	EPS017	28	$1,378,600	$55,200	CCF21	28	$1,378,600	$55,200	14-7	28	$1,378,600	$7,200	28	$0	$0
183	CC	1072026538	LEON PARDO LEIDY YOHANA	230301	2	$95,123	$15,300	EPS017	2	$95,123	$0	CCF21	2	$95,123	$0	14-7	2	$95,123	$0	2	$0	$0
184	CC	52030845	LOPEZ ARDILA JACQUELINE	25-14	30	$2,920,135	$467,300	EPS008	30	$2,920,135	$116,900	CCF21	30	$2,920,135	$116,900	14-7	30	$2,920,135	$15,300	30	$0	$0
185	CC	1014248583	LOPEZ SANCHEZ JULIAN DAVID	230201	30	$2,324,442	$372,000	EPS005	30	$2,324,442	$93,000	CCF21	30	$2,324,442	$93,000	14-7	30	$2,324,442	$12,200	30	$0	$0
186	CC	1005422757	LOZANO BARON DEICY TATIANA		0	$0	$0	CCFC55	30	$1,423,500	$178,000		0	$0	$0	14-7	30	$1,423,500	$7,500	0	$0	$0
187	CC	1013673149	LUGO CALDERON BRAYAN SMITH	230301	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF21	30	$2,197,800	$88,000	14-7	30	$1,800,000	$9,400	30	$0	$0
188	CC	1022406672	LUQUE BAUTISTA LAURA DANIELA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
189	CC	1012392590	MAHECHA ZAMUDIO YORLENE	230301	30	$3,376,920	$540,400	EPS005	30	$3,376,920	$135,100	CCF21	30	$3,376,920	$135,100	14-7	30	$3,376,920	$17,700	30	$0	$0
190	CC	1000859627	MALAMBO MARTINEZ SANDRA MILENA	230201	11	$550,000	$88,000	EPS005	11	$550,000	$22,000	CCF21	11	$550,000	$22,000	14-7	11	$550,000	$2,900	11	$0	$0
191	CC	1022939497	MARTINEZ CORTES ANGEL DANIEL		0	$0	$0	EPSC34	10	$474,500	$59,400		0	$0	$0	14-7	10	$474,500	$2,500	0	$0	$0
192	CC	1022400543	MARTINEZ LONDOÑO JEIMY KATHERINE	230301	30	$1,791,269	$286,700	EPS002	30	$1,791,269	$71,700	CCF21	30	$1,791,269	$0	14-7	30	$1,791,269	$0	30	$0	$0
193	CC	1010230218	MARULANDA CASTRO LIZETH KATHERINE	230301	30	$1,473,500	$235,800	EPS008	30	$1,473,500	$59,000	CCF21	30	$1,473,500	$59,000	14-7	30	$1,473,500	$7,700	30	$0	$0
194	CC	52727773	MENDEZ TAPIERO MARIA DEL PILAR	230201	21	$1,260,000	$201,600	EPS005	21	$1,260,000	$50,400	CCF21	21	$1,260,000	$50,400	14-7	21	$1,260,000	$6,600	21	$0	$0
195	CC	52727773	MENDEZ TAPIERO MARIA DEL PILAR	230201	9	$540,000	$86,400	EPS005	9	$540,000	$21,600	CCF21	9	$547,500	$21,900	14-7	9	$540,000	$0	9	$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
196	CC	52354706	MENDOZA FERNANDEZ LUZ ELEIDA	230201	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF21	28	$1,328,600	$53,200	14-7	28	$1,328,600	$7,000	28	$0	$0
197	CC	52354706	MENDOZA FERNANDEZ LUZ ELEIDA	230201	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF21	2	$94,900	$0	14-7	2	$94,900	$0	2	$0	$0
198	CC	80822348	MESA CRISTIAN CAMILO	230301	30	$2,085,811	$333,800	EPS008	30	$2,085,811	$83,500	CCF21	30	$2,085,811	$83,500	14-7	30	$2,085,811	$10,900	30	$0	$0
199	CC	60392815	MOLINA KLENYX JAVIERA	230301	30	$1,523,500	$243,800	EPS005	30	$1,523,500	$61,000	CCF21	30	$1,523,500	$61,000	14-7	30	$1,523,500	$8,000	30	$0	$0
200	CC	1083881261	MOLINA PEÑA ZAMARA SOFIA		0	$0	$0	EPS008	30	$1,423,500	$178,000		0	$0	$0	14-7	30	$1,423,500	$7,500	0	$0	$0
201	CC	1114090934	MONTES MAVISOY ERICA PAOLA	230301	30	$1,523,500	$243,800	EPS005	30	$1,523,500	$61,000	CCF21	30	$1,523,500	$61,000	14-7	30	$1,523,500	$8,000	30	$0	$0
202	CC	1028885186	MORA GOMEZ SARA VALENTINA		0	$0	$0	EPSC34	30	$1,423,500	$178,000		0	$0	$0	14-7	30	$1,423,500	$7,500	0	$0	$0
203	CC	53075295	MORA MORENO YEIMY VIVIANA	230301	25	$1,236,250	$197,800	EPS010	25	$1,236,250	$49,500	CCF21	25	$1,236,250	$49,500	14-7	25	$1,236,250	$6,500	25	$0	$0
204	CC	53075295	MORA MORENO YEIMY VIVIANA	230301	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF21	5	$237,250	$0	14-7	5	$237,250	$0	5	$0	$0
205	CC	79877627	MORALES SANCHEZ EDGAR	25-14	30	$6,220,330	$1,057,700	EPS005	30	$6,220,330	$248,900	CCF21	30	$6,220,330	$248,900	14-7	30	$6,220,330	$32,500	30	$0	$0
206	CC	52664817	MORENO REYES MARIA EMMA	230201	30	$1,609,655	$257,600	EPS008	30	$1,609,655	$64,400	CCF21	30	$1,609,655	$64,400	14-7	30	$1,609,655	$8,500	30	$0	$0
207	CC	1000801195	MORENO POLOCHE NATALIA	230201	30	$1,473,500	$235,800	EPS002	30	$1,473,500	$59,000	CCF21	30	$1,473,500	$59,000	14-7	30	$1,473,500	$7,700	30	$0	$0
208	CC	1233696866	MUÑOZ TRIANA DANIELA	230301	30	$1,483,500	$237,400	EPS002	30	$1,483,500	$59,400	CCF21	30	$1,483,500	$59,400	14-7	30	$1,483,500	$7,800	30	$0	$0
209	CC	1233902138	NIÑO VANEGAS HELLEN NICOLE	230201	30	$1,963,116	$314,100	EPS005	30	$1,963,116	$78,600	CCF21	30	$1,963,116	$78,600	14-7	30	$1,963,116	$10,300	30	$0	$0
210	CC	80807317	NOGUERA OSPINA DAVID RICARDO	230201	30	$12,500,000	$2,125,000	EPS005	30	$12,500,000	$500,000	CCF21	30	$12,500,000	$500,000	14-7	30	$12,500,000	$65,300	30	$0	$0
211	CC	1081414338	NOGUERA ARCOS DUVER	230201	30	$1,733,486	$277,400	EPS041	30	$1,733,486	$69,400	CCF21	30	$1,733,486	$69,400	14-7	30	$1,733,486	$9,100	30	$0	$0
212	CC	1021673184	NOGUERA PINTO JEISON STEVEN	25-14	30	$1,700,128	$272,100	EPS005	30	$1,700,128	$68,100	CCF21	30	$1,700,128	$68,100	14-7	30	$1,700,128	$8,900	30	$0	$0
213	CC	1083571536	NORIEGA GALAN ALMA ISABEL	230201	30	$7,000,000	$1,190,000	EPS005	30	$7,000,000	$280,000	CCF21	30	$7,000,000	$280,000	14-7	30	$7,000,000	$36,600	30	$0	$0
214	CC	1022365179	OLAYA GARRO ERIKA PATRICIA	230301	30	$1,609,655	$257,600	EPS002	30	$1,609,655	$64,400	CCF21	30	$1,609,655	$64,400	14-7	30	$1,609,655	$8,500	30	$0	$0
215	CC	52182712	ORTIZ ADRIANA MARCELA	230301	30	$1,473,500	$235,800	EPS005	30	$1,473,500	$59,000	CCF21	30	$1,473,500	$59,000	14-7	30	$1,473,500	$7,700	30	$0	$0
216	CC	1023934625	OVALLE PRIETO LEIDY ANDREA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
217	CC	1002183686	PADILLA CASTRO CRISTIAN DANILO	230301	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF21	24	$1,138,800	$45,600	14-7	24	$1,138,800	$6,000	24	$0	$0
218	CC	1013577713	PALOMO SAAVEDRA SANDRA YURANI	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
219	CC	1031128411	PARDO GONZALEZ JOHN ALEXANDER	230901	30	$3,682,000	$589,200	EPS005	30	$3,682,000	$147,300	CCF21	30	$3,682,000	$147,300	14-7	30	$3,682,000	$19,300	30	$0	$0
220	CC	1019100477	PERALTA ESCOBAR MAYRA ALEJANDRA	230201	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	$10,500	30	$0	$0
221	CC	52504866	PEREZ FONTECHA ANDREA JULIANA	230201	26	$1,233,700	$197,400	EPS008	26	$1,233,700	$49,400	CCF21	26	$1,233,700	$49,400	14-7	26	$1,233,700	$6,500	26	$0	$0
222	CC	52504866	PEREZ FONTECHA ANDREA JULIANA	230201	4	$189,800	$30,400	EPS008	4	$189,800	$7,600	CCF21	4	$189,800	$7,600	14-7	4	$189,800	$0	4	$0	$0
223	CC	79299693	PEREZ RAMIREZ JOSE HERNANDO	25-14	30	$6,355,588	$1,080,500	EPS005	30	$6,355,588	$254,300	CCF21	30	$6,355,588	$254,300	14-7	30	$6,355,588	$33,200	30	$0	$0
224	PT	6305507	PEREZ ZERNY PEDRO JOSE	25-14	30	$2,208,506	$353,400	EPS005	30	$2,208,506	$88,400	CCF21	30	$2,208,506	$88,400	14-7	30	$2,208,506	$11,600	30	$0	$0
225	CC	1023874898	PEREZ ORBEGOZO RAQUEL ANDREA	230301	30	$6,416,148	$1,090,800	EPS008	30	$6,416,148	$256,700	CCF21	30	$6,416,148	$256,700	14-7	30	$6,416,148	$33,500	30	$0	$0
226	CC	1023023285	PEREZ MUETE SHAARON NATALY	230301	30	$1,609,655	$257,600	EPS005	30	$1,609,655	$64,400	CCF21	30	$1,609,655	$64,400	14-7	30	$1,609,655	$8,500	30	$0	$0
227	CC	1000856721	PINEDA BOLIVAR DILAN STEVEN	230301	17	$806,650	$129,100	EPS005	17	$806,650	$32,300	CCF21	17	$1,730,027	$69,300	14-7	17	$806,650	$4,300	17	$0	$0
228	CC	1014661185	PINEDA VARELA MICHELLE NICOLLE	25-14	30	$1,913,588	$306,200	EPS002	30	$1,913,588	$76,600	CCF21	30	$1,913,588	$76,600	14-7	30	$1,913,588	$10,000	30	$0	$0
229	CC	1070926964	PINILLA FLOREZ BRIGITH VALENTINA	230201	30	$3,239,755	$518,400	EPS010	30	$3,239,755	$129,600	CCF21	30	$3,239,755	$129,600	14-7	30	$3,239,755	$17,000	30	$0	$0
230	CC	1000005799	PINZON SIERRA DENNIS LORENA	230201	30	$2,423,500	$387,800	EPS005	30	$2,423,500	$97,000	CCF21	30	$2,423,500	$97,000	14-7	30	$2,423,500	$12,700	30	$0	$0
231	CC	52121831	PUENTES MORENO ELDA MILENA	230201	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF21	2	$94,900	$0	14-7	2	$94,900	$0	2	$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
232	CC	52121831	PUENTES MORENO ELDA MILENA	230201	20	$949,000	$151,900	EPS017	20	$949,000	$38,000	CCF21	20	$949,000	$0	14-7	20	$949,000	$0	20	$0	$0
233	CC	52121831	PUENTES MORENO ELDA MILENA	230201	7	$379,600	$60,800	EPS017	7	$379,600	$15,200	CCF21	7	$379,600	$0	14-7	7	$379,600	$0	7	$0	$0
234	CC	52121831	PUENTES MORENO ELDA MILENA	230201	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF21	1	$47,450	$0	14-7	1	$47,450	$0	1	$0	$0
235	CC	1031122241	QUINTERO TORRES JOSE MIGUEL	230301	30	$6,753,840	$1,148,300	EPS002	30	$6,753,840	$270,200	CCF21	30	$6,753,840	$270,200	14-7	30	$6,753,840	$35,300	30	$0	$0
236	CC	1018420045	RAMIREZ INFANTE DIANA JUDITH	230201	30	$7,879,480	$1,339,600	EPS005	30	$7,879,480	$315,200	CCF21	30	$7,879,480	$315,200	14-7	30	$7,879,480	$41,200	30	$0	$0
237	CC	1010176521	RANGEL MAHECHA LUZ NEIRA	230201	29	$2,502,673	$400,500	EPS002	29	$2,502,673	$100,200	CCF21	29	$2,502,673	$100,200	14-7	29	$2,502,673	$13,100	29	$0	$0
238	CC	1010176521	RANGEL MAHECHA LUZ NEIRA	230201	1	$86,300	$13,900	EPS002	1	$86,300	$3,500	CCF21	1	$86,299	$3,500	14-7	1	$86,300	$0	1	$0	$0
239	CC	1003710493	REDONDO AVILA KAREN REGINA		0	$0	$0	EPS037	13	$616,850	$77,200		0	$0	$0	14-7	13	$616,850	$3,300	0	$0	$0
240	CC	1003710493	REDONDO AVILA KAREN REGINA	230201	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF21	17	$806,650	$32,300	14-7	17	$806,650	$4,300	17	$0	$0
241	CC	65738100	REINA OLAYA CLAUDIA PATRICIA	25-14	27	$31,500,000	$5,670,000	EPS037	27	$31,500,000	$3,937,500	CCF21	27	$31,500,000	$1,260,000	14-7	27	$31,500,000	$164,500	27	$31,500,000	$1,575,000
242	CC	65738100	REINA OLAYA CLAUDIA PATRICIA	25-14	3	$3,500,001	$630,200	EPS037	3	$3,500,001	$437,600	CCF21	3	$5,000,000	$200,000	14-7	3	$3,500,001	$0	3	$5,000,000	$250,000
243	CC	1003140089	RICARDO SANCHEZ NORLEDIS	25-14	30	$1,523,500	$243,800	EPS010	30	$1,523,500	$61,000	CCF21	30	$1,523,500	$61,000	14-7	30	$1,523,500	$8,000	30	$0	$0
244	CC	52621497	RINCON CUERVO NYRIA PATRICIA	230301	30	$1,473,500	$235,800	EPS008	30	$1,473,500	$59,000	CCF21	30	$1,473,500	$59,000	14-7	30	$1,473,500	$7,700	30	$0	$0
245	CC	1110483339	RIOBO AGAMEZ JULIO CESAR	230301	30	$4,417,011	$706,800	EPS010	30	$4,417,011	$176,700	CCF21	30	$4,417,011	$176,700	14-7	30	$4,417,011	$23,100	30	$0	$0
246	CC	1033818135	RODRIGUEZ CRUZ ANGIE DANIELA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
247	CC	1007389451	RODRIGUEZ VARGAS CRISTIAN DAVID	230301	30	$2,410,421	$385,700	EPS005	30	$2,410,421	$96,500	CCF21	30	$2,410,421	$96,500	14-7	30	$2,410,421	$12,600	30	$0	$0
248	CC	1016093342	RODRIGUEZ ROCHA DIANA CAROLINA	230201	27	$6,627,600	$1,126,900	EPS008	27	$6,627,600	$265,200	CCF21	27	$6,627,600	$265,200	14-7	27	$6,627,600	$34,600	27	$0	$0
249	CC	1016093342	RODRIGUEZ ROCHA DIANA CAROLINA	230201	3	$736,401	$125,300	EPS008	3	$736,401	$29,500	CCF21	3	$736,400	$29,500	14-7	3	$736,401	$0	3	$0	$0
250	CC	79822177	RODRIGUEZ LAVERDE HAROL ELEXI	230201	30	$2,250,421	$360,100	EPS005	30	$2,250,421	$90,100	CCF21	30	$2,250,421	$90,100	14-7	30	$2,250,421	$11,800	30	$0	$0
251	CC	1014292056	RODRIGUEZ ALZA KAREN DANIELA	230301	28	$3,745,821	$599,400	EPS008	28	$3,745,821	$149,900	CCF21	28	$3,745,821	$149,900	14-7	28	$3,745,821	$19,600	28	$0	$0
252	CC	1014292056	RODRIGUEZ ALZA KAREN DANIELA	230301	2	$262,207	$42,000	EPS008	2	$262,207	$10,500	CCF21	2	$262,207	$0	14-7	2	$262,207	$0	2	$0	$0
253	CC	1233902498	RODRIGUEZ GOMEZ KATERINE DAYANA	230201	30	$2,423,500	$387,800	EPS005	30	$2,423,500	$97,000	CCF21	30	$2,423,500	$97,000	14-7	30	$2,423,500	$12,700	30	$0	$0
254	CC	1019602135	RODRIGUEZ TEQUIA LEIDY JOHANNA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
255	CC	79724800	RODRIGUEZ BUITRAGO RAUL	25-14	30	$2,250,421	$360,100	EPS002	30	$2,250,421	$90,100	CCF21	30	$2,250,421	$90,100	14-7	30	$2,250,421	$11,800	30	$0	$0
256	CC	52351804	RODRIGUEZ RINCON YULIS MILENA	25-14	30	$1,473,500	$235,800	EPS017	30	$1,473,500	$59,000	CCF21	30	$1,473,500	$59,000	14-7	30	$1,473,500	$7,700	30	$0	$0
257	CC	1030649025	ROJAS ARDILA ANGELA PATRICIA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
258	CC	1073247467	ROJAS GUACHETA DANIELA ESTEFANIA	230301	30	$1,609,655	$257,600	EPS017	30	$1,609,655	$64,400	CCF21	30	$1,609,655	$64,400	14-7	30	$1,609,655	$8,500	30	$0	$0
259	CC	79611793	ROJAS CASTILLO FRANCISCO	230201	30	$2,920,135	$467,300	EPS008	30	$2,920,135	$116,900	CCF21	30	$2,920,135	$116,900	14-7	30	$2,920,135	$15,300	30	$0	$0
260	CC	80832864	ROJAS JOYA MIGUEL ANGEL	230301	30	$5,442,788	$870,900	EPS001	30	$5,442,788	$217,800	CCF21	30	$5,442,788	$217,800	14-7	30	$5,442,788	$28,500	30	$0	$0
261	CC	1083019504	ROMERO RODRIGUEZ CHRISTIAN CAMILO	230301	30	$2,655,811	$425,000	EPS002	30	$2,655,811	$106,300	CCF21	30	$2,655,811	$106,300	14-7	30	$2,655,811	$13,900	30	$0	$0
262	CC	1030693275	RUBIANO BRICEÑO MAILYN NATALIA	230301	30	$2,324,442	$372,000	EPS008	30	$2,324,442	$93,000	CCF21	30	$2,324,442	$93,000	14-7	30	$2,324,442	$12,200	30	$0	$0
263	CC	1011087402	RUBIANO LARA MIGUEL ANGEL	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
264	CC	1032678894	RUBIANO VARGAS MIGUEL ANGEL		0	$0	$0	EPS017	30	$1,423,500	$178,000		0	$0	$0	14-7	30	$1,423,500	$7,500	0	$0	$0
265	CC	52952225	RUBIANO GUERRERO MONICA ANDREA	25-14	30	$1,963,116	$314,100	EPS010	30	$1,963,116	$78,600	CCF21	30	$1,963,116	$78,600	14-7	30	$1,963,116	$10,300	30	$0	$0
266	CC	1034285062	RUBIO GARZON JANIER ESTEBAN	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
267	CC	1010118363	SALAZAR VARGAS KATHERIN JULIETH	231001	16	$1,112,433	$178,000	EPS010	16	$1,112,433	$44,500	CCF21	16	$2,456,391	$98,300	14-7	16	$1,112,433	$5,900	16	$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
268	CC	1030651661	SALINAS CORTES DANIELA	230301	30	$1,470,950	$235,400	EPS017	30	$1,470,950	$58,900	CCF21	30	$1,470,950	$0	14-7	30	$1,470,950	$0	30	$0	$0
269	CC	1023371839	SANCHEZ TRIANA DANIELA		0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-7	30	$1,423,500	$7,500	0	$0	$0
270	CC	1014230100	SANCHEZ SANCHEZ LADY PAOLA	231001	25	$1,635,930	$261,800	EPS002	25	$1,635,930	$65,500	CCF21	25	$1,635,930	$65,500	14-7	25	$1,635,930	$8,600	25	$0	$0
271	CC	1014230100	SANCHEZ SANCHEZ LADY PAOLA	231001	5	$327,186	$52,400	EPS002	5	$327,186	$13,100	CCF21	5	$327,186	$13,100	14-7	5	$327,186	$0	5	$0	$0
272	CC	1233509393	SANCHEZ AGUDELO LAURA VALENTINA	230201	30	$2,085,811	$333,800	EPS005	30	$2,085,811	$83,500	CCF21	30	$2,085,811	$83,500	14-7	30	$2,085,811	$10,900	30	$0	$0
273	CC	80901864	SANTAMARIA MORENO JOSE ANDRES	231001	25	$14,445,713	$2,456,000	EPS005	25	$14,445,713	$1,805,800	CCF21	25	$14,445,713	$577,900	14-7	25	$14,445,713	$75,500	25	$14,445,713	$722,400
274	CC	80901864	SANTAMARIA MORENO JOSE ANDRES	231001	5	$2,101,195	$357,400	EPS005	5	$2,101,195	$262,700	CCF21	5	$1,816,658	$72,700	14-7	5	$2,101,195	$0	5	$1,816,658	$90,900
275	CC	52690862	SANTANA DIAZ NORELL MARIA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
276	CC	32765187	SARMIENTO ANAYA MARELIS SANDRA	25-14	30	$1,623,500	$259,800	EPS017	30	$1,623,500	$65,000	CCF21	30	$1,623,500	$65,000	14-7	30	$1,623,500	$8,500	30	$0	$0
277	CC	1033690642	SARMIENTO LAGOS YISEL LORENA	25-14	30	$1,609,655	$257,600	EPS008	30	$1,609,655	$64,400	CCF21	30	$1,609,655	$64,400	14-7	30	$1,609,655	$8,500	30	$0	$0
278	CC	1033809371	SIERRA BARAJAS CHIRLY LORENA	230201	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
279	CC	1000989858	SILVA CUPITRA JOHNATAN ELIAS	230301	30	$2,178,113	$348,500	EPS002	30	$2,178,113	$87,200	CCF21	30	$2,178,113	$87,200	14-7	30	$2,178,113	$11,400	30	$0	$0
280	CC	79646027	SUAREZ ROMERO CARLOS ENRIQUE	25-14	30	$2,920,135	$467,300	EPS010	30	$2,920,135	$116,900	CCF21	30	$2,920,135	$116,900	14-7	30	$2,920,135	$15,300	30	$0	$0
281	CC	1030680485	SUAREZ ANTONIO ERIKA JOHANA	230301	30	$1,655,384	$264,900	EPS005	30	$1,655,384	$66,300	CCF21	30	$1,655,384	$66,300	14-7	30	$1,655,384	$8,700	30	$0	$0
282	CC	1010166033	SUPELANO TORRES SANDRA MILENA	230201	30	$2,085,811	$333,800	EPS010	30	$2,085,811	$83,500	CCF21	30	$2,085,811	$83,500	14-7	30	$2,085,811	$10,900	30	$0	$0
283	CC	52742742	TORIJANO AVENDAÑO JEIMY ALEJANDRA	230201	30	$3,628,526	$580,600	EPS010	30	$3,628,526	$145,200	CCF21	30	$3,628,526	$145,200	14-7	30	$3,628,526	$19,000	30	$0	$0
284	CC	1016007810	TORO ALARCON JHOAN ESTIBEN	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
285	CC	1000775452	TORRES SANCHEZ ANGIE KATHERINNE	230301	30	$9,468,000	$1,609,700	EPS002	30	$9,468,000	$378,800	CCF21	30	$9,468,000	$378,800	14-7	30	$9,468,000	$49,500	30	$0	$0
286	CC	1042240764	TORRES BLANCO BIANCA LORENA	230201	30	$1,609,655	$257,600	EPS002	30	$1,609,655	$64,400	CCF21	30	$1,609,655	$64,400	14-7	30	$1,609,655	$8,500	30	$0	$0
287	CC	53062518	TORRES MENDOZA EDNA FERNANDA	230301	30	$1,909,655	$305,600	EPS008	30	$1,909,655	$76,400	CCF21	30	$1,909,655	$76,400	14-7	30	$1,909,655	$10,000	30	$0	$0
288	CC	1022344285	TORRES BONILLA LUISA FERNANDA		0	$0	$0	EPS008	30	$1,423,500	$178,000		0	$0	$0	14-7	30	$1,423,500	$7,500	0	$0	$0
289	CC	52727644	TOVAR REYES MARIA FERNANDA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
290	CC	1024504027	TRASLAVIÑA OSES CINDY CAROLINA	231001	30	$1,623,500	$259,800	EPS010	30	$1,623,500	$65,000	CCF21	30	$1,623,500	$65,000	14-7	30	$1,623,500	$8,500	30	$0	$0
291	CC	1018450917	TRUJILLO BURITICA JENNY PAOLA	230301	30	$1,523,500	$243,800	EPS017	30	$1,523,500	$61,000	CCF21	30	$1,523,500	$61,000	14-7	30	$1,523,500	$8,000	30	$0	$0
292	CC	1023375241	URREA MUÑOZ DUVAN ALEJANDRO		0	$0	$0	EPS001	10	$474,500	$59,400		0	$0	$0	14-7	10	$474,500	$2,500	0	$0	$0
293	CC	1000363830	VALDES LOPEZ ANDRES FELIPE	230301	30	$1,840,421	$294,500	EPS008	30	$1,840,421	$73,700	CCF21	30	$1,840,421	$73,700	14-7	30	$1,840,421	$9,700	30	$0	$0
294	CC	1193047555	VALERO LOPEZ JUAN CAMILO	25-14	30	$1,840,421	$294,500	EPS002	30	$1,840,421	$73,700	CCF21	30	$1,840,421	$73,700	14-7	30	$1,840,421	$9,700	30	$0	$0
295	CC	1023928696	VALERO ESPITIA MARIA FERNANDA	230201	30	$12,624,000	$2,146,300	EPS008	30	$12,624,000	$505,000	CCF21	30	$12,624,000	$505,000	14-7	30	$12,624,000	$65,900	30	$0	$0
296	CC	1030678351	VANEGAS BARRAGAN KRISLY NICOL	25-14	30	$5,260,000	$841,600	EPS008	30	$5,260,000	$210,400	CCF21	30	$5,260,000	$210,400	14-7	30	$5,260,000	$27,500	30	$0	$0
297	CC	1069435025	VARELA GARCIA MONICA YINETH	25-14	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF21	30	$1,523,500	$61,000	14-7	30	$1,523,500	$8,000	30	$0	$0
298	CC	52805582	VARGAS MARIA VIANEY	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
299	CC	1030683392	VEGA BARACALDO LEIDY TATIANA	230301	30	$1,840,421	$294,500	EPS010	30	$1,840,421	$73,700	CCF21	30	$1,840,421	$73,700	14-7	30	$1,840,421	$9,700	30	$0	$0
300	CC	1192774655	VELASQUEZ VILLAMIL HYLARY DAYANNA	230201	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
301	CC	1083049257	ZAMBRANO SANDOVAL LEYLA MARLEY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (8 Afiliados)						**$27,991,298**	**$4,606,600**			**$27,991,298**	**$1,120,100**			**$27,991,298**	**$1,120,100**			**$27,991,298**	**$146,500**		**$0**	**$0**

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
302	CC	91490065	ACERO FERNANDEZ FERNANDO OCTAVIO	231001	30	$2,920,135	$467,300	EPS002	30	$2,920,135	$116,900	CCF40	30	$2,920,135	$116,900	14-7	30	$2,920,135	$15,300	30	$0	$0
303	CC	63526947	BARRERA PIMIENTO INGRID FRANCINA	230301	30	$2,920,135	$467,300	EPS002	30	$2,920,135	$116,900	CCF40	30	$2,920,135	$116,900	14-7	30	$2,920,135	$15,300	30	$0	$0
304	CC	1096233603	DELGADILLO ROJAS JULIAN JAIR	230201	30	$1,861,364	$297,900	EPS046	30	$1,861,364	$74,500	CCF40	30	$1,861,364	$74,500	14-7	30	$1,861,364	$9,800	30	$0	$0
305	CC	1098723552	GALVIS RINCON SANDRA MILENA	230301	30	$1,733,486	$277,400	EPS005	30	$1,733,486	$69,400	CCF40	30	$1,733,486	$69,400	14-7	30	$1,733,486	$9,100	30	$0	$0
306	CC	1098730433	GUERRERO GARCIA JENNY PAOLA	25-14	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF40	30	$4,400,000	$176,000	14-7	30	$4,400,000	$23,000	30	$0	$0
307	CC	1124863610	IMBAÑA PORTILLO JEISON DUVAN	231001	30	$6,892,393	$1,171,800	EPS010	30	$6,892,393	$275,700	CCF40	30	$6,892,393	$275,700	14-7	30	$6,892,393	$36,000	30	$0	$0
308	CC	91240378	NIÑO PINZON ALBERTO	25-14	30	$5,840,285	$993,100	EPS037	30	$5,840,285	$233,700	CCF40	30	$5,840,285	$233,700	14-7	30	$5,840,285	$30,500	30	$0	$0
309	CC	63556709	VILLAMIZAR CUADROS BELCY	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF40	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: BUGALAGRANDE Depto: VALLE (1 Afiliados)				**$1,423,500**			**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
310	CC	38794607	LONDOÑO CORRALES DIANA MARITZA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: CAJICA Depto: CUNDINAMARCA (1 Afiliados)				**$1,523,500**			**$243,800**			**$1,523,500**	**$61,000**			**$1,523,500**	**$61,000**			**$1,523,500**	**$8,000**		**$0**	**$0**
311	CC	20500142	GARZON CALDERON SONIA DEL PILAR	231001	30	$1,523,500	$243,800	EPS008	30	$1,523,500	$61,000	CCF21	30	$1,523,500	$61,000	14-7	30	$1,523,500	$8,000	30	$0	$0
Ciudad: CALI Depto: VALLE (14 Afiliados)				**$30,555,741**			**$4,956,400**			**$30,555,741**	**$1,223,000**			**$30,555,740**	**$1,219,200**			**$30,555,741**	**$156,400**		**$0**	**$0**
312	CC	1113537684	ARISTIZABAL SAMBONI LINA MARCELA	230201	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF57	28	$1,328,600	$53,200	14-7	28	$1,328,600	$7,000	28	$0	$0
313	CC	1113537684	ARISTIZABAL SAMBONI LINA MARCELA	230201	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF57	2	$94,900	$0	14-7	2	$94,900	$0	2	$0	$0
314	CC	67022094	CAICEDO GRUESO MARIA DEL PILAR	230201	30	$2,920,135	$467,300	EPS018	30	$2,920,135	$116,900	CCF57	30	$2,920,135	$116,900	14-7	30	$2,920,135	$15,300	30	$0	$0
315	CC	1130675153	CARDENAS DE LA CRUZ MARCELA	230301	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
316	CC	1107043229	CASTILLO RAMIREZ LAURA NATALY	230301	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
317	CC	1144164714	DELGADO RAMIREZ DIEGO ARMANDO	230301	30	$1,840,421	$294,500	EPS010	30	$1,840,421	$73,700	CCF57	30	$1,840,421	$73,700	14-7	30	$1,840,421	$9,700	30	$0	$0
318	CC	1130624193	DUARTE MARTINEZ JOSE LUIS	230901	30	$3,754,460	$600,800	EPS005	30	$3,754,460	$150,200	CCF57	30	$3,754,460	$150,200	14-7	30	$3,754,460	$19,600	30	$0	$0
319	CC	94524463	GALLEGO HURTADO LUIS FERNANDO	230201	30	$6,674,611	$1,134,800	EPS010	30	$6,674,611	$267,000	CCF57	30	$6,674,611	$267,000	14-7	30	$6,674,611	$34,900	30	$0	$0
320	CC	1010106280	GARCES ASPRILLA YUVEYDA	230201	30	$1,423,500	$227,800	CCFC20	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
321	CC	1111743566	GARCIA CAICEDO DIANA SABINA	25-14	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
322	CC	1006294977	HOLGUIN RAMIREZ MARIA FERNANDA	25-14	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF56	30	$1,800,000	$72,000	14-7	30	$1,800,000	$9,400	30	$0	$0
323	CC	1113040216	HORMAZA URREA ISABEL CRISTINA	230301	21	$1,524,680	$244,000	EPS037	21	$1,524,680	$61,000	CCF57	21	$1,524,679	$61,000	14-7	21	$1,524,680	$8,000	21	$0	$0
324	CC	1113040216	HORMAZA URREA ISABEL CRISTINA	230301	9	$653,434	$104,600	EPS037	9	$653,434	$26,200	CCF57	9	$653,434	$26,200	14-7	9	$653,434	$0	9	$0	$0
325	CC	67030501	SANTACRUZ MERCHANCANO YULI FERNANDA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
326	CC	1192754227	VALLECILLA RENTERIA SORY LISSET	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
327	CC	1114150324	ZAMBRANO HOLGUIN MARIA ELIANA	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: CAQUEZA Depto: CUNDINAMARCA (1 Afiliados)				**$1,713,338**			**$274,200**			**$1,713,338**	**$68,600**			**$1,713,338**	**$68,600**			**$1,713,338**	**$9,000**		**$0**	**$0**
328	CC	1072718373	JARAMILLO GARZON SUSAN PAOLA	230301	30	$1,713,338	$274,200	EPS017	30	$1,713,338	$68,600	CCF21	30	$1,713,338	$68,600	14-7	30	$1,713,338	$9,000	30	$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (4 Afiliados)				**$11,106,146**			**$1,777,100**			**$11,106,146**	**$444,500**			**$11,106,146**	**$444,500**			**$11,106,146**	**$58,200**		**$0**	**$0**
329	CC	1143399921	GARCIA ALZAMORA MARIA JOSE	230301	30	$3,750,421	$600,100	ESSC07	30	$3,750,421	$150,100	CCF08	30	$3,750,421	$150,100	14-7	30	$3,750,421	$19,600	30	$0	$0
330	CC	32907333	MORALES CORREA GAUDIS	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF08	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
331	CC	1143330983	PAJARO DEAN DANIEL EDUARDO	25-14	30	$4,091,804	$654,700	EPS005	30	$4,091,804	$163,700	CCF08	30	$4,091,804	$163,700	14-7	30	$4,091,804	$21,400	30	$0	$0
332	CC	1128053269	ROMERO LOAIZA JENNIFER	230201	30	$1,840,421	$294,500	EPS041	30	$1,840,421	$73,700	CCF08	30	$1,840,421	$73,700	14-7	30	$1,840,421	$9,700	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Ciudad: CARTAGO Depto: VALLE (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
333	CC	31434476	RAMIREZ CARDONA VIVIANA	230201	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: CHIA Depto: CUNDINAMARCA (12 Afiliados)						**$18,498,769**	**$2,958,400**			**$18,498,769**	**$738,700**			**$18,446,269**	**$732,800**			**$18,498,769**	**$90,900**		**$0**	**$0**
334	CC	1013579720	BARRERA GARZON JENNY PAOLA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
335	CC	1072645292	CANO LARROTTA SHIRLEY MILENA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
336	CC	1056613245	CASTELBLANCO MARTINEZ FLORALBA	230301	12	$619,400	$99,200	EPS005	12	$619,400	$24,800	CCF21	12	$619,400	$24,800	14-7	12	$619,400	$3,300	12	$0	$0
337	CC	1056613245	CASTELBLANCO MARTINEZ FLORALBA	230301	18	$944,100	$151,100	EPS005	18	$944,100	$37,800	CCF21	18	$891,600	$35,700	14-7	18	$944,100	$0	18	$0	$0
338	CC	1073603808	CASTIBLANCO VARGAS ADRIANA MARCELA	25-14	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$53,200	CCF21	28	$1,328,600	$53,200	14-7	28	$1,328,600	$7,000	28	$0	$0
339	CC	1073603808	CASTIBLANCO VARGAS ADRIANA MARCELA	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF21	1	$47,450	$0	14-7	1	$47,450	$0	1	$0	$0
340	CC	1073603808	CASTIBLANCO VARGAS ADRIANA MARCELA	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF21	1	$47,450	$0	14-7	1	$47,450	$0	1	$0	$0
341	CC	20888059	DIAZ RODRIGUEZ LUZ YURANY	230301	28	$1,680,000	$268,800	EPS005	28	$1,680,000	$67,200	CCF21	28	$1,680,000	$67,200	14-7	28	$1,680,000	$8,800	28	$0	$0
342	CC	20888059	DIAZ RODRIGUEZ LUZ YURANY	230301	1	$60,000	$9,600	EPS005	1	$60,000	$2,400	CCF21	1	$60,000	$2,400	14-7	1	$60,000	$0	1	$0	$0
343	CC	20888059	DIAZ RODRIGUEZ LUZ YURANY	230301	1	$60,000	$9,600	EPS005	1	$60,000	$2,400	CCF21	1	$60,000	$2,400	14-7	1	$60,000	$0	1	$0	$0
344	CC	1072710275	GARCIA ARIAS LINA PAOLA	230301	30	$1,733,486	$277,400	EPS008	30	$1,733,486	$69,400	CCF21	30	$1,733,486	$69,400	14-7	30	$1,733,486	$9,100	30	$0	$0
345	CC	23498008	GARZON RINCON LUZ DARY	25-14	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF21	29	$1,376,050	$55,100	14-7	29	$1,376,050	$7,200	29	$0	$0
346	CC	23498008	GARZON RINCON LUZ DARY	25-14	1	$48,117	$5,800	EPS017	1	$48,117	$0	CCF21	1	$48,117	$0	14-7	1	$48,117	$0	1	$0	$0
347	CC	1072665966	GUATAME ALVARADO DIEGO ALEXANDER	25-14	30	$1,963,116	$314,100	EPS005	30	$1,963,116	$78,600	CCF21	30	$1,963,116	$78,600	14-7	30	$1,963,116	$10,300	30	$0	$0
348	CC	23350992	HERNANDEZ CORDERO BRICEIDA	230201	30	$1,473,500	$235,800	EPS008	30	$1,473,500	$59,000	CCF21	30	$1,473,500	$59,000	14-7	30	$1,473,500	$7,700	30	$0	$0
349	CC	1072650997	MARTINEZ HERNANDEZ DEISSY ROCIO	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
350	CC	1072647680	MORA BELTRAN YEIMMY ANDREA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
351	CC	35196524	NEIRA HERNANDEZ SANDRA MILENA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: CHIPAQUE Depto: CUNDINAMARCA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
352	CC	1019077127	ROMERO VALERO JAIME ANDRES	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: CIUDAD BOLIVAR Depto: ANTIOQUIA (1 Afiliados)						**$1,480,116**	**$236,900**			**$1,480,116**	**$59,300**			**$1,480,116**	**$59,300**			**$1,480,116**	**$7,800**		**$0**	**$0**
353	CC	1033656632	QUIROZ VARGAS LUISA FERNANDA	230201	30	$1,480,116	$236,900	EPS037	30	$1,480,116	$59,300	CCF03	30	$1,480,116	$59,300	14-7	30	$1,480,116	$7,800	30	$0	$0
Ciudad: COGUA Depto: CUNDINAMARCA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$55,100**			**$1,423,500**	**$7,200**		**$0**	**$0**
354	CC	1075653392	SANCHEZ GAITAN LEIDY ROCIO	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF21	29	$1,376,050	$55,100	14-7	29	$1,376,050	$7,200	29	$0	$0
355	CC	1075653392	SANCHEZ GAITAN LEIDY ROCIO	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF21	1	$47,450	$0	14-7	1	$47,450	$0	1	$0	$0
Ciudad: COMBITA Depto: BOYACA (1 Afiliados)						**$1,423,500**	**$227,900**			**$1,423,500**	**$57,000**			**$2,040,350**	**$81,700**			**$1,423,500**	**$2,500**		**$0**	**$0**
356	CC	1049602332	VELASQUEZ CONTRERAS YOLANDA LUCIA	230301	10	$474,500	$76,000	EPS041	10	$474,500	$19,000	CCF10	10	$1,091,350	$43,700	14-7	10	$474,500	$2,500	10	$0	$0
357	CC	1049602332	VELASQUEZ CONTRERAS YOLANDA LUCIA	230301	20	$949,000	$151,900	EPS041	20	$949,000	$38,000	CCF10	20	$949,000	$38,000	14-7	20	$949,000	$0	20	$0	$0
Ciudad: CONFINES Depto: SANTANDER (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
358	CC	1193132588	SILVA SUAREZ LUIS HERNANDO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF40	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: COTA Depto: CUNDINAMARCA (1 Afiliados)						**$20,080,524**	**$3,413,900**			**$20,080,524**	**$2,510,100**			**$29,642,678**	**$1,185,800**			**$20,080,524**	**$104,900**		**$29,642,678**	**$1,482,200**
359	CC	1073628466	GUZMAN MOLINA JOHN ALEXANDER	230201	30	$20,080,524	$3,413,900	EPS005	30	$20,080,524	$2,510,100	CCF21	30	$29,642,678	$1,185,800	14-7	30	$20,080,524	$104,900	30	$29,642,678	$1,482,200

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
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (3 Afiliados)						**$6,591,416**	**$1,054,800**			**$6,591,416**	**$263,800**			**$6,584,298**	**$263,500**			**$6,591,416**	**$29,100**		**$0**	**$0**
360	CC	60376387	DUARTE MALDONADO SANDRA VERONICA	230301	30	$1,823,500	$291,800	EPS037	30	$1,823,500	$73,000	CCF37	30	$1,823,500	$73,000	14-7	30	$1,823,500	$9,600	30	$0	$0
361	CC	49780830	OÑATE PACHECO ANGELICA DEL PILAR	230201	8	$379,600	$60,800	EPS005	8	$379,600	$15,200	CCF37	8	$379,600	$15,200	14-7	8	$379,600	$2,000	8	$0	$0
362	CC	49780830	OÑATE PACHECO ANGELICA DEL PILAR	230201	22	$1,051,018	$168,200	EPS005	22	$1,051,018	$42,100	CCF37	22	$1,043,900	$41,800	14-7	22	$1,051,018	$0	22	$0	$0
363	CC	13508941	VEZGA BONZA FABIO	25-14	30	$3,337,298	$534,000	EPS005	30	$3,337,298	$133,500	CCF37	30	$3,337,298	$133,500	14-7	30	$3,337,298	$17,500	30	$0	$0
Ciudad: DOSQUEBRADAS Depto: RISARALDA (2 Afiliados)						**$5,499,281**	**$880,000**			**$5,499,281**	**$220,000**			**$5,499,281**	**$220,000**			**$5,499,281**	**$28,800**		**$0**	**$0**
364	CC	91351673	ARCINIEGAS COLORADO AGUSTIN EDUARDO	25-14	30	$3,754,460	$600,800	EPS037	30	$3,754,460	$150,200	CCF44	30	$3,754,460	$150,200	14-7	30	$3,754,460	$19,600	30	$0	$0
365	CC	25172771	DUQUE GRAJALES MARIA DE LOS ANGELES	25-14	30	$1,744,821	$279,200	EPS018	30	$1,744,821	$69,800	CCF44	30	$1,744,821	$69,800	14-7	30	$1,744,821	$9,200	30	$0	$0
Ciudad: DUITAMA Depto: BOYACA (1 Afiliados)						**$3,067,369**	**$490,800**			**$3,067,369**	**$122,700**			**$3,067,369**	**$122,700**			**$3,067,369**	**$16,100**		**$0**	**$0**
366	CC	1020823122	GARAVITO CHAPARRO CHRISTIAN DAVID	230301	30	$3,067,369	$490,800	EPS005	30	$3,067,369	$122,700	CCF10	30	$3,067,369	$122,700	14-7	30	$3,067,369	$16,100	30	$0	$0
Ciudad: EL COLEGIO Depto: CUNDINAMARCA (2 Afiliados)						**$2,947,000**	**$471,600**			**$2,947,000**	**$118,000**			**$2,947,000**	**$118,000**			**$2,947,000**	**$15,400**		**$0**	**$0**
367	CC	52748965	BELTRAN HERNANDEZ PILAR ANDREA	230301	30	$1,473,500	$235,800	EPS002	30	$1,473,500	$59,000	CCF21	30	$1,473,500	$59,000	14-7	30	$1,473,500	$7,700	30	$0	$0
368	CC	1003530651	MEDINA ALARCON YEIMY NATALIA	230301	30	$1,473,500	$235,800	EPS008	30	$1,473,500	$59,000	CCF21	30	$1,473,500	$59,000	14-7	30	$1,473,500	$7,700	30	$0	$0
Ciudad: EL DOVIO Depto: VALLE (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
369	CC	1112930336	BALCARCEL ZAPATA LURY YULIANA	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: EL ROSAL Depto: CUNDINAMARCA (1 Afiliados)						**$0**	**$0**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
370	CC	20896659	RAMOS MORENO ZENAIDA		0	$0	$0	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: FACATATIVA Depto: CUNDINAMARCA (5 Afiliados)						**$11,009,477**	**$1,761,700**			**$11,009,477**	**$440,600**			**$11,009,477**	**$440,600**			**$11,009,477**	**$57,800**		**$0**	**$0**
371	CC	35531506	AREVALO LAVERDE LUZ YANETH	25-14	30	$1,473,500	$235,800	EPS002	30	$1,473,500	$59,000	CCF21	30	$1,473,500	$59,000	14-7	30	$1,473,500	$7,700	30	$0	$0
372	CC	53083363	LEON BELTRAN YENI CAROLINA	25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
373	CC	1070942309	MUÑOZ CEDIEL DIANA MARCELA	230301	30	$4,662,401	$746,000	EPS017	30	$4,662,401	$186,500	CCF21	30	$4,662,401	$186,500	14-7	30	$4,662,401	$24,400	30	$0	$0
374	CC	1070959260	ROMERO GOMEZ DIANA MARCELA	230201	30	$1,840,421	$294,500	EPS002	30	$1,840,421	$73,700	CCF21	30	$1,840,421	$73,700	14-7	30	$1,840,421	$9,700	30	$0	$0
375	CC	1030622935	SIERRA AMEZQUITA INGRY FAISHURY	230301	30	$1,609,655	$257,600	EPS017	30	$1,609,655	$64,400	CCF21	30	$1,609,655	$64,400	14-7	30	$1,609,655	$8,500	30	$0	$0
Ciudad: FLANDES Depto: TOLIMA (1 Afiliados)						**$1,423,500**	**$227,900**			**$1,423,500**	**$57,000**			**$1,423,500**	**$51,300**			**$1,423,500**	**$2,300**		**$0**	**$0**
376	CC	1070605524	PARDO MONTEALEGRE ANA ISABEL	230201	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF48	9	$427,050	$17,100	14-7	9	$427,050	$2,300	9	$0	$0
377	CC	1070605524	PARDO MONTEALEGRE ANA ISABEL	230201	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF48	3	$142,350	$0	14-7	3	$142,350	$0	3	$0	$0
378	CC	1070605524	PARDO MONTEALEGRE ANA ISABEL	230201	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF48	18	$854,100	$34,200	14-7	18	$854,100	$0	18	$0	$0
Ciudad: FLORENCIA Depto: CAQUETA (1 Afiliados)						**$1,581,217**	**$253,000**			**$1,581,217**	**$63,300**			**$1,581,217**	**$63,300**			**$1,581,217**	**$8,300**		**$0**	**$0**
379	CC	16866501	PEDROZA CABRERA BENJAMIN	230301	30	$1,581,217	$253,000	EPS005	30	$1,581,217	$63,300	CCF13	30	$1,581,217	$63,300	14-7	30	$1,581,217	$8,300	30	$0	$0
Ciudad: FLORIDABLANCA Depto: SANTANDER (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$51,300**			**$1,423,500**	**$6,700**		**$0**	**$0**
380	CC	22656120	PRADO FONTALVO KATERINE DEL CARMEN	230301	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF40	27	$1,281,150	$51,300	14-7	27	$1,281,150	$6,700	27	$0	$0
381	CC	22656120	PRADO FONTALVO KATERINE DEL CARMEN	230301	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF40	3	$142,350	$0	14-7	3	$142,350	$0	3	$0	$0
Ciudad: FRANCISCO PIZARRO Depto: NARIÑO (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
382	CC	36835358	SALINAS PRECIADO MARTHA ELENA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF35	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: FUNDACION Depto: MAGDALENA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$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
383	CC	1004227071	MERCADO BOLAÑO YULIANA VANESA	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF33	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: FUNZA Depto: CUNDINAMARCA (7 Afiliados)						**$10,721,391**	**$1,713,500**			**$13,760,619**	**$548,500**			**$16,303,528**	**$650,200**			**$13,760,619**	**$67,000**		**$0**	**$0**
384	CC	1019080279	ACOSTA PINZON WENDY SOFIA	230201	12	$1,001,752	$160,300	EPS008	12	$1,001,752	$40,100	CCF21	12	$1,001,752	$40,100	14-7	12	$1,001,752	$5,300	12	$0	$0
385	CC	1019080279	ACOSTA PINZON WENDY SOFIA	230201	18	$873,512	$139,800	EPS008	18	$873,512	$35,000	CCF21	18	$889,100	$35,600	14-7	18	$873,512	$0	18	$0	$0
386	CC	39748912	CASTILLO CASTRO FLOR ALBA		0	$0	$0	EPS008	30	$3,039,228	$121,600	CCF21	30	$4,833,386	$193,400	14-7	30	$3,039,228	$15,900	30	$0	$0
387	CC	1073520564	GALICIA PARDO YUBY ALEJANDRA	230201	1	$59,437	$9,600	EPS017	1	$59,437	$2,400	CCF21	1	$60,000	$2,400	14-7	1	$59,437	$0	1	$0	$0
388	CC	1073520564	GALICIA PARDO YUBY ALEJANDRA	230201	1	$59,437	$7,200	EPS017	1	$59,437	$0	CCF21	1	$59,437	$0	14-7	1	$59,437	$0	1	$0	$0
389	CC	1073520564	GALICIA PARDO YUBY ALEJANDRA	230201	22	$1,360,909	$217,800	EPS017	22	$1,360,909	$54,500	CCF21	22	$2,093,509	$83,800	14-7	22	$1,360,909	$7,200	22	$0	$0
390	CC	52871219	ROJAS SUAREZ EDITH JANNETH	230201	30	$1,447,764	$231,700	EPS017	30	$1,447,764	$58,000	CCF21	30	$1,447,764	$58,000	14-7	30	$1,447,764	$7,600	30	$0	$0
391	CC	1033121034	SANCHEZ CACERES STEFHANNY NATALY	230301	30	$3,039,228	$486,300	EPS008	30	$3,039,228	$121,600	CCF21	30	$3,039,228	$121,600	14-7	30	$3,039,228	$15,900	30	$0	$0
392	CC	52617971	SOLANO YASO MARY LUZ	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
393	CC	1073179168	TORRES DIAZ SANDRA MILENA	25-14	30	$1,455,852	$233,000	EPS017	30	$1,455,852	$58,300	CCF21	30	$1,455,852	$58,300	14-7	30	$1,455,852	$7,600	30	$0	$0
Ciudad: FUQUENE Depto: CUNDINAMARCA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$51,300**			**$1,423,500**	**$6,700**		**$0**	**$0**
394	CC	1002526412	RINCON GARCIA DIANA CAROLINA	230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF21	27	$1,281,150	$51,300	14-7	27	$1,281,150	$6,700	27	$0	$0
395	CC	1002526412	RINCON GARCIA DIANA CAROLINA	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF21	3	$142,350	$0	14-7	3	$142,350	$0	3	$0	$0
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (4 Afiliados)						**$7,923,932**	**$1,268,100**			**$7,923,932**	**$317,200**			**$7,923,932**	**$300,600**			**$7,923,932**	**$39,400**		**$0**	**$0**
396	CC	1069753926	GUARIN CAMARGO ANGUIE STEPHANNY	230201	25	$3,138,982	$502,300	EPS005	25	$3,138,982	$125,600	CCF21	25	$3,138,982	$125,600	14-7	25	$3,138,982	$16,400	25	$0	$0
397	CC	1069753926	GUARIN CAMARGO ANGUIE STEPHANNY	230201	5	$414,450	$66,400	EPS005	5	$414,450	$16,600	CCF21	5	$414,450	$0	14-7	5	$414,450	$0	5	$0	$0
398	CC	1073523478	LOPEZ ROJAS CAMILA ALEXANDRA	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
399	CC	1069726776	ORTEGON PORRAS DIANA PATRICIA	25-14	30	$1,523,500	$243,800	EPS017	30	$1,523,500	$61,000	CCF21	30	$1,523,500	$61,000	14-7	30	$1,523,500	$8,000	30	$0	$0
400	CC	1007012027	VILLADA VARGAS MARIANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: GENOVA Depto: QUINDIO (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
401	CC	1151953983	BELTRAN GUZMAN MARGARITA MARIA	230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: GIRARDOT Depto: CUNDINAMARCA (6 Afiliados)						**$10,357,842**	**$1,657,400**			**$10,357,842**	**$414,600**			**$10,473,042**	**$419,300**			**$10,357,842**	**$54,400**		**$0**	**$0**
402	CC	1115062379	AGUIRRE VAHOS CARLOS ARTURO	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
403	CC	1073719369	BUITRAGO REINA LEIDY JOHANNA	230301	30	$2,250,421	$360,100	EPS008	30	$2,250,421	$90,100	CCF21	30	$2,250,421	$90,100	14-7	30	$2,250,421	$11,800	30	$0	$0
404	CC	1105683040	CHAPARRO MORENO MARIA VIVIANA	25-14	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-7	30	$1,800,000	$9,400	30	$0	$0
405	CC	39581314	PARAMO HERRERA CLAUDIA LORENA	230301	27	$1,620,000	$259,200	EPS017	27	$1,620,000	$64,800	CCF21	27	$1,735,200	$69,500	14-7	27	$1,620,000	$8,500	27	$0	$0
406	CC	1069735544	SINISTERRA HERNANDEZ MAIRA ALEJANDRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
407	CC	1014178546	TALERO LEIDY MARIANA	230201	30	$1,840,421	$294,500	EPS017	30	$1,840,421	$73,700	CCF21	30	$1,840,421	$73,700	14-7	30	$1,840,421	$9,700	30	$0	$0
Ciudad: GIRON Depto: SANTANDER (3 Afiliados)						**$7,835,250**	**$1,253,700**			**$7,835,250**	**$313,500**			**$7,835,250**	**$313,500**			**$7,835,250**	**$41,100**		**$0**	**$0**
408	CC	1098715840	CAMACHO FLOREZ JENIFER TATIANA	230301	30	$1,623,500	$259,800	EPS005	30	$1,623,500	$65,000	CCF40	30	$1,623,500	$65,000	14-7	30	$1,623,500	$8,500	30	$0	$0
409	CC	1098710759	ESPINEL PINZON MAYRA LIZZED	230201	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF40	15	$711,750	$28,500	14-7	15	$711,750	$3,800	15	$0	$0
410	CC	1095835093	MELGAREJO AGUDELO HECTOR JOSE	230301	30	$5,500,000	$880,000	EPS005	30	$5,500,000	$220,000	CCF40	30	$5,500,000	$220,000	14-7	30	$5,500,000	$28,800	30	$0	$0
Ciudad: GUACHENÉ Depto: CAUCA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
411	CC	1061432850	CASTRO BONILLA CLAUDIA MARIA	230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: GUACHUCAL Depto: NARIÑO (1 Afiliados)						**$1,480,116**	**$236,900**			**$1,480,116**	**$59,300**			**$1,480,116**	**$59,300**			**$1,480,116**	**$7,800**		**$0**	**$0**
412	CC	27212204	TERAN VILAÑEZ MARIA ALEJANDRA	230301	30	$1,480,116	$236,900	EPS005	30	$1,480,116	$59,300	CCF35	30	$1,480,116	$59,300	14-7	30	$1,480,116	$7,800	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Ciudad: GUADALAJARA DE BUGA Depto: VALLE (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$55,100			$1,423,500	$7,200		$0	$0
413	CC	1115062155	SANCHEZ VILLADA DIANA MARIA	231001	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF57	29	$1,376,050	$55,100	14-7	29	$1,376,050	$7,200	29	$0	$0
414	CC	1115062155	SANCHEZ VILLADA DIANA MARIA	231001	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF57	1	$47,450	$0	14-7	1	$47,450	$0	1	$0	$0
Ciudad: GUAMAL Depto: META (1 Afiliados)						$1,504,381	$240,800			$1,504,381	$60,200			$1,504,381	$60,200			$1,504,381	$7,900		$0	$0
415	CC	1122136755	LAVERDE PADILLA JESSICA DANIELA	25-14	30	$1,504,381	$240,800	EPSC34	30	$1,504,381	$60,200	CCF34	30	$1,504,381	$60,200	14-7	30	$1,504,381	$7,900	30	$0	$0
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)						$2,920,135	$467,300			$2,920,135	$116,900			$2,920,135	$116,900			$2,920,135	$15,300		$0	$0
416	CC	38141537	OTALORA GARAVIÑO ANDREA CAROLINA	25-14	30	$2,920,135	$467,300	EPS005	30	$2,920,135	$116,900	CCF48	30	$2,920,135	$116,900	14-7	30	$2,920,135	$15,300	30	$0	$0
Ciudad: IPIALES Depto: NARIÑO (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$7,500		$0	$0
417	CC	1085933427	DOMINGUEZ BURBANO MONICA ELIZABETH	230301	30	$1,423,500	$227,800	EPSIC5	30	$1,423,500	$57,000	CCF35	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: ISTMINA Depto: CHOCO (2 Afiliados)						$3,223,500	$515,800			$3,223,500	$129,000			$3,223,500	$129,000			$3,223,500	$16,900		$0	$0
418	CC	39426424	MENDOZA LOPEZ MARINELA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
419	CC	1128024613	RUIZ MORENO OLFA KATHERINE	230301	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF29	30	$1,800,000	$72,000	14-7	30	$1,800,000	$9,400	30	$0	$0
Ciudad: ITAGUI Depto: ANTIOQUIA (1 Afiliados)						$4,500,000	$720,000			$4,500,000	$180,000			$4,500,000	$180,000			$4,500,000	$23,500		$0	$0
420	CC	1040757385	HINCAPIE CARDENAS JUAN PABLO	25-14	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF03	30	$4,500,000	$180,000	14-7	30	$4,500,000	$23,500	30	$0	$0
Ciudad: JURADO Depto: CHOCO (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$7,500		$0	$0
421	CC	1152208543	ZUÑIGA OROBIO DELICA FARLEY	230201	30	$1,423,500	$227,800	CCFC20	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: LA CALERA Depto: CUNDINAMARCA (3 Afiliados)						$4,318,488	$691,200			$4,318,488	$173,000			$4,318,488	$165,000			$4,318,488	$19,000		$0	$0
422	CC	1071169412	ALMECIGA GUERRERO ELSA NATALIA	25-14	19	$901,550	$144,300	EPS017	19	$901,550	$36,100	CCF21	19	$901,550	$36,100	14-7	19	$901,550	$4,800	19	$0	$0
423	CC	1071169412	ALMECIGA GUERRERO ELSA NATALIA	25-14	11	$521,950	$83,600	EPS017	11	$521,950	$20,900	CCF21	11	$521,950	$20,900	14-7	11	$521,950	$0	11	$0	$0
424	CC	1069304678	CARDENAS NORIEGA STEFANNY MARCELA	230201	26	$1,274,140	$203,900	EPS002	26	$1,274,140	$51,000	CCF21	26	$1,274,140	$51,000	14-7	26	$1,274,140	$6,700	26	$0	$0
425	CC	1069304678	CARDENAS NORIEGA STEFANNY MARCELA	230201	2	$98,674	$15,800	EPS002	2	$98,674	$4,000	CCF21	2	$98,674	$0	14-7	2	$98,674	$0	2	$0	$0
426	CC	1069304678	CARDENAS NORIEGA STEFANNY MARCELA	230201	2	$98,674	$15,800	EPS002	2	$98,674	$4,000	CCF21	2	$98,674	$0	14-7	2	$98,674	$0	2	$0	$0
427	CC	1003579435	RODRIGUEZ ROZO BELSY NATALIA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: LA CAPILLA Depto: BOYACA (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$7,500		$0	$0
428	CC	23682309	GORDO RAMIREZ LUZ MARINA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: LA MESA Depto: CUNDINAMARCA (2 Afiliados)						$3,329,228	$532,800			$3,329,228	$133,300			$3,311,704	$132,600			$3,329,228	$14,200		$0	$0
429	CC	1072428864	DUARTE LATORRE ANLLY PAOLA	230201	30	$1,839,676	$294,400	EPS017	30	$1,839,676	$73,600	CCF21	30	$1,839,676	$73,600	14-7	30	$1,839,676	$9,700	30	$0	$0
430	CC	1072428777	SILVA SARMIENTO YERALDIN LISETH	230301	17	$855,178	$136,900	EPS017	17	$855,178	$34,300	CCF21	17	$855,178	$34,300	14-7	17	$855,178	$4,500	17	$0	$0
431	CC	1072428777	SILVA SARMIENTO YERALDIN LISETH	230301	13	$634,374	$101,500	EPS017	13	$634,374	$25,400	CCF21	13	$616,850	$24,700	14-7	13	$634,374	$0	13	$0	$0
Ciudad: LA MONTAÑITA Depto: CAQUETA (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$7,500		$0	$0
432	CC	1100695469	LLANOS RESTREPO ANGIE MARLENY	25-14	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: LA PLATA Depto: HUILA (1 Afiliados)						$1,328,600	$212,600			$1,328,600	$53,200			$1,658,852	$66,400			$1,328,600	$7,000		$0	$0
433	CC	1081419899	ROMERO GONZALEZ ALAIN	230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF32	28	$1,658,852	$66,400	14-7	28	$1,328,600	$7,000	28	$0	$0
Ciudad: LA TOLA Depto: NARIÑO (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$7,500		$0	$0
434	CC	1012427506	SILVA ORDOÑEZ LEYDI MELISA	230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF35	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: LEIVA Depto: NARIÑO (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$7,500		$0	$0
435	CC	1085265156	BURBANO LUNA ERIKA JHAZMIN	230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF35	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: LLORO Depto: CHOCO (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$7,500		$0	$0
436	CC	1078920252	CUESTA OBREGON JOHANA PAOLA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: MADRID Depto: CUNDINAMARCA (3 Afiliados)						$4,953,564	$792,700			$4,953,564	$198,300			$4,953,564	$194,500			$4,953,564	$25,500		$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
437	CC	52982710	BEJARANO ACOSTA OLGA ESPERANZA	230201	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF21	28	$1,328,600	$53,200	14-7	28	$1,328,600	$7,000	28	$0	$0
438	CC	52982710	BEJARANO ACOSTA OLGA ESPERANZA	230201	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF21	2	$94,900	$0	14-7	2	$94,900	$0	2	$0	$0
439	CC	1002397221	RAMIREZ MARTINEZ YESICA PATRICIA	230201	30	$1,733,486	$277,400	EPS008	30	$1,733,486	$69,400	CCF21	30	$1,733,486	$69,400	14-7	30	$1,733,486	$9,100	30	$0	$0
440	CC	35533315	RODRIGUEZ ESCOBAR IVONNE JOHANNA	230201	30	$1,796,578	$287,500	EPS005	30	$1,796,578	$71,900	CCF21	30	$1,796,578	$71,900	14-7	30	$1,796,578	$9,400	30	$0	$0
Ciudad: MAGANGUE Depto: BOLIVAR (1 Afiliados)						**$1,473,500**	**$235,800**			**$1,473,500**	**$59,000**			**$1,473,500**	**$59,000**			**$1,473,500**	**$7,700**		**$0**	**$0**
441	CC	1052983405	GONZALEZ ALCANTARA ADELAIDA MILENA	230301	30	$1,473,500	$235,800	EPS048	30	$1,473,500	$59,000	CCF08	30	$1,473,500	$59,000	14-7	30	$1,473,500	$7,700	30	$0	$0
Ciudad: MAGI Depto: NARIÑO (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$2,087,800**	**$83,600**			**$1,423,500**	**$4,000**		**$0**	**$0**
442	CC	1089510758	QUIÑONES RODRIGUEZ DEITON ERNEY	230301	16	$759,200	$121,500	ESSC18	16	$759,200	$30,400	CCF35	16	$1,423,500	$57,000	14-7	16	$759,200	$4,000	16	$0	$0
443	CC	1089510758	QUIÑONES RODRIGUEZ DEITON ERNEY	230301	14	$664,300	$106,300	ESSC18	14	$664,300	$26,600	CCF35	14	$664,300	$26,600	14-7	14	$664,300	$0	14	$0	$0
Ciudad: MARSELLA Depto: RISARALDA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
444	CC	1089744322	LONDOÑO ARANGO KAREN JOHANNA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (10 Afiliados)						**$20,680,244**	**$3,377,200**			**$20,680,244**	**$827,900**			**$20,648,327**	**$821,900**			**$20,680,244**	**$105,900**		**$0**	**$0**
445	CC	39389764	CARDENAS FLOREZ ANYELLI JOHANNA	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
446	CC	43270989	CARDONA GARCIA LILIANA PATRICIA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
447	CC	1128440216	CASTAÑO GOMEZ LEICY VANNESA	230301	30	$1,823,500	$291,800	EPS002	30	$1,823,500	$73,000	CCF03	30	$1,823,500	$73,000	14-7	30	$1,823,500	$9,600	30	$0	$0
448	CC	1090491228	GARCIA ORTIZ KORINA ANDREA	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
449	CC	1017163771	MORENO RESTREPO SANDRA MARCELA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
450	CC	71274627	OBANDO OSPINA JAIME ALEJANDRO	25-14	28	$6,386,131	$1,085,800	EPS010	28	$6,386,131	$255,500	CCF03	28	$6,386,131	$255,500	14-7	28	$6,386,131	$33,400	28	$0	$0
451	CC	71274627	OBANDO OSPINA JAIME ALEJANDRO	25-14	2	$396,126	$67,400	EPS010	2	$396,126	$15,900	CCF03	2	$364,210	$14,600	14-7	2	$396,126	$0	2	$0	$0
452	CC	1128275586	PULGARIN RUIZ JENNY PAOLA	25-14	28	$1,617,921	$258,900	EPS010	28	$1,617,921	$64,800	CCF03	28	$1,617,920	$64,800	14-7	28	$1,617,921	$8,500	28	$0	$0
453	CC	1128275586	PULGARIN RUIZ JENNY PAOLA	25-14	2	$115,566	$18,500	EPS010	2	$115,566	$4,700	CCF03	2	$115,566	$0	14-7	2	$115,566	$0	2	$0	$0
454	CC	39359466	QUICENO LUZ ADRIANA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
455	CC	71396982	USMA ECHEVERRI JUAN ANDRES	25-14	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF03	30	$1,800,000	$72,000	14-7	30	$1,800,000	$9,400	30	$0	$0
456	CC	43909684	VILLAMIL GARCIA LEIDY JOHANA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: MEDIO ATRATO Depto: CHOCO (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
457	CC	1112218413	PALACIOS MURILLO DUGEYNY	230201	30	$1,423,500	$227,800	CCFC20	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: MEDIO BAUDO Depto: CHOCO (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$6,700**		**$0**	**$0**
458	CC	1079092913	HURTADO MORENO MARINA	25-14	27	$1,281,150	$205,000	CCFC20	27	$1,281,150	$51,300	CCF29	27	$1,281,150	$51,300	14-7	27	$1,281,150	$6,700	27	$0	$0
459	CC	1079092913	HURTADO MORENO MARINA	25-14	3	$142,350	$22,800	CCFC20	3	$142,350	$5,700	CCF29	3	$142,350	$5,700	14-7	3	$142,350	$0	3	$0	$0
Ciudad: MEDIO SAN JUAN Depto: CHOCO (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$6,500**		**$0**	**$0**
460	CC	1076325381	CHAVEZ ASPRILLA JENIFER PAOLA	231001	26	$1,233,700	$197,400	EPS037	26	$1,233,700	$49,400	CCF29	26	$1,233,700	$49,400	14-7	26	$1,233,700	$6,500	26	$0	$0
461	CC	1076325381	CHAVEZ ASPRILLA JENIFER PAOLA	231001	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF29	4	$189,800	$7,600	14-7	4	$189,800	$0	4	$0	$0
Ciudad: MELGAR Depto: TOLIMA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
462	CC	1106363857	MARTINEZ RAMIREZ YURANNY ANDREA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)						**$1,186,250**	**$189,800**			**$1,186,250**	**$47,500**			**$1,186,250**	**$47,500**			**$1,186,250**	**$6,200**		**$0**	**$0**
463	CC	1067892227	PEREZ PEREZ LUZ ELENA	230301	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF16	25	$1,186,250	$47,500	14-7	25	$1,186,250	$6,200	25	$0	$0
Ciudad: MORROA Depto: SUCRE (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
464	CC	1102859962	VELEZ ROMERO CESIA MARCELA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF41	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: MOSQUERA Depto: CUNDINAMARCA (8 Afiliados)						**$13,333,788**	**$2,129,800**			**$13,333,788**	**$529,900**			**$13,966,019**	**$519,700**			**$13,333,788**	**$64,000**		**$0**	**$0**

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
465	CC	80177084	AVENDAÑO MORALES ANDRES JAVIER	25-14	28	$1,720,909	$275,400	EPS010	28	$1,720,909	$68,900	CCF21	28	$1,720,909	$68,900	14-7	28	$1,720,909	$9,000	28	$0	$0
466	CC	80177084	AVENDAÑO MORALES ANDRES JAVIER	25-14	2	$120,000	$19,200	EPS010	2	$120,000	$4,800	CCF21	2	$120,000	$0	14-7	2	$120,000	$0	2	$0	$0
467	CC	1073509587	FIGUEROA LONDOÑO LINA CAROLINA	230201	29	$4,060,493	$649,700	EPS017	29	$4,060,493	$162,500	CCF21	29	$4,060,493	$162,500	14-7	29	$4,060,493	$21,200	29	$0	$0
468	CC	1073509587	FIGUEROA LONDOÑO LINA CAROLINA	230201	1	$120,951	$19,400	EPS017	1	$120,951	$4,900	CCF21	1	$134,852	$5,400	14-7	1	$120,951	$0	1	$0	$0
469	CC	1023005826	HENAO GARCIA BRIYID TATIANA	230301	15	$761,750	$121,900	EPS008	15	$761,750	$30,500	CCF21	15	$761,750	$30,500	14-7	15	$761,750	$4,000	15	$0	$0
470	CC	1023005826	HENAO GARCIA BRIYID TATIANA	230301	15	$711,750	$113,900	EPS008	15	$711,750	$28,500	CCF21	15	$711,750	$0	14-7	15	$711,750	$0	15	$0	$0
471	CC	1133870356	PACHECO COGOLLO JAIRO	230301	17	$806,650	$129,100	CCFC55	17	$806,650	$32,300	CCF21	17	$806,650	$32,300	14-7	17	$806,650	$4,300	17	$0	$0
472	CC	80658392	PENAGOS PRIETO FABIO ANDRES	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
473	CC	1073427310	PINZON MORENO LEIDY VIVIANA	230201	30	$1,973,500	$315,800	EPS017	30	$1,973,500	$79,000	CCF21	30	$2,133,335	$85,400	14-7	30	$1,973,500	$10,400	30	$0	$0
474	CC	80813124	RIOS FORERO JORGE EDUARDO	231001	1	$147,450	$23,600	EPS017	1	$147,450	$5,900	CCF21	1	$609,279	$24,400	14-7	1	$147,450	$800	1	$0	$0
475	CC	1019028894	SANTAMARIA GARCIA DIANA KATHERYNE	230201	26	$1,283,700	$205,400	EPS005	26	$1,283,700	$51,400	CCF21	26	$1,283,700	$51,400	14-7	26	$1,283,700	$6,800	26	$0	$0
476	CC	1019028894	SANTAMARIA GARCIA DIANA KATHERYNE	230201	1	$50,784	$8,200	EPS005	1	$50,784	$2,100	CCF21	1	$47,450	$1,900	14-7	1	$50,784	$0	1	$0	$0
477	CC	1019028894	SANTAMARIA GARCIA DIANA KATHERYNE	230201	1	$50,783	$8,200	EPS005	1	$50,783	$2,100	CCF21	1	$50,783	$0	14-7	1	$50,783	$0	1	$0	$0
478	CC	1019028894	SANTAMARIA GARCIA DIANA KATHERYNE	230201	1	$50,784	$6,100	EPS005	1	$50,784	$0	CCF21	1	$50,784	$0	14-7	1	$50,784	$0	1	$0	$0
479	CC	1019028894	SANTAMARIA GARCIA DIANA KATHERYNE	230201	1	$50,784	$6,100	EPS005	1	$50,784	$0	CCF21	1	$50,784	$0	14-7	1	$50,784	$0	1	$0	$0
Ciudad: MOSQUERA Depto: NARIÑO (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
480	CC	1089004011	HUILA SATIZABAL ARNULFO	230201	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF35	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: NARIÑO Depto: NARIÑO (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
481	CC	1085688352	MARTINEZ MADROÑERO MARIA FERNANDA	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF35	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: NEMOCON Depto: CUNDINAMARCA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
482	CC	1072446249	RAMIREZ BERMUDEZ OLGA ROCIO	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: NOBSA Depto: BOYACA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
483	CC	23810936	BOTIA GOMEZ LUZ HELENA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: NUQUI Depto: CHOCO (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
484	CC	1079358143	PEREA CORDOBA MARIMAR	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: OBANDO Depto: VALLE (2 Afiliados)						**$3,156,986**	**$505,200**			**$3,156,986**	**$126,400**			**$3,156,986**	**$126,400**			**$3,156,986**	**$16,600**		**$0**	**$0**
485	CC	1113593892	ALEGRIAS PINILLA JESSICA ALEXANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
486	CC	1193032065	LUNA GALARCIO SAHARA CRISTINA	230301	30	$1,733,486	$277,400	EPS037	30	$1,733,486	$69,400	CCF57	30	$1,733,486	$69,400	14-7	30	$1,733,486	$9,100	30	$0	$0
Ciudad: PACHO Depto: CUNDINAMARCA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
487	CC	1073602933	BOLIVAR ZIPAQUIRA ANA CAROLINA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: PAMPLONA Depto: NORTE DE SANTANDER (1 Afiliados)						**$1,480,116**	**$236,900**			**$1,480,116**	**$59,300**			**$1,480,116**	**$59,300**			**$1,480,116**	**$7,800**		**$0**	**$0**
488	CC	60267532	CRUZ ORTIZ ANGELA MARIA	25-14	30	$1,480,116	$236,900	EPS037	30	$1,480,116	$59,300	CCF37	30	$1,480,116	$59,300	14-7	30	$1,480,116	$7,800	30	$0	$0
Ciudad: PASTO Depto: NARIÑO (4 Afiliados)						**$4,625,446**	**$740,200**			**$4,625,446**	**$185,300**			**$4,625,445**	**$185,300**			**$4,625,446**	**$24,400**		**$0**	**$0**
489	CC	1085295378	CAICEDO SALAZAR NATALY ESMERALDA	230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF35	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
490	CC	36756832	FIGUEROA ANDRADE SANDRA PAULINA	230301	4	$278,109	$44,500	EPS005	4	$278,109	$11,200	CCF35	4	$278,108	$11,200	14-7	4	$278,109	$1,500	4	$0	$0
491	CC	1085324464	GUACAS MOJOMBOY JOHANA ELIZABETH	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF35	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	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
492	CC	1130643084	NARVAEZ JURADO DAISSY LISSETH	230301	30	$1,500,337	$240,100	EPS005	30	$1,500,337	$60,100	CCF35	30	$1,500,337	$60,100	14-7	30	$1,500,337	$7,900	30	$0	$0
Ciudad: PATIA Depto: CAUCA (1 Afiliados)						**$1,733,486**	**$277,400**			**$1,733,486**	**$69,400**			**$1,733,486**	**$69,400**			**$1,733,486**	**$9,100**		**$0**	**$0**
493	CC	1059912971	PAPAMIJA MARTINEZ ASTRID CAROLINA	230301	30	$1,733,486	$277,400	ESSC62	30	$1,733,486	$69,400	CCF14	30	$1,733,486	$69,400	14-7	30	$1,733,486	$9,100	30	$0	$0
Ciudad: PAZ DE ARIPORO Depto: CASANARE (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
494	CC	1115864448	GONZALEZ CASTAÑEDA YIHOVARY YINETH	230301	30	$1,423,500	$227,800	EPSC25	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)						**$1,800,000**	**$288,000**			**$1,800,000**	**$72,000**			**$1,800,000**	**$72,000**			**$1,800,000**	**$9,400**		**$0**	**$0**
495	CC	1006528377	HENAO PEÑARANDA KEVIN ALEJANDRO	230301	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF44	30	$1,800,000	$72,000	14-7	30	$1,800,000	$9,400	30	$0	$0
Ciudad: PIAMONTE Depto: CAUCA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
496	CC	1002874407	ORTIZ VARGAS YESICA ANDREA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: PIEDECUESTA Depto: SANTANDER (2 Afiliados)						**$3,730,537**	**$597,000**			**$3,730,537**	**$149,400**			**$3,730,537**	**$149,400**			**$3,730,537**	**$19,600**		**$0**	**$0**
497	CC	1102386992	MANTILLA RIVERO MARIA CAMILA	230201	30	$1,480,116	$236,900	EPS002	30	$1,480,116	$59,300	CCF40	30	$1,480,116	$59,300	14-7	30	$1,480,116	$7,800	30	$0	$0
498	CC	1102387414	MARTINEZ CARVAJAL DIEGO ANTONIO	25-14	30	$2,250,421	$360,100	EPS002	30	$2,250,421	$90,100	CCF40	30	$2,250,421	$90,100	14-7	30	$2,250,421	$11,800	30	$0	$0
Ciudad: PIOJO Depto: ATLANTICO (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$53,200**			**$1,423,500**	**$7,000**		**$0**	**$0**
499	CC	22511925	ROCHA RADA DINA MARCELA	231001	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$53,200	CCF07	28	$1,328,600	$53,200	14-7	28	$1,328,600	$7,000	28	$0	$0
500	CC	22511925	ROCHA RADA DINA MARCELA	231001	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF07	2	$94,900	$0	14-7	2	$94,900	$0	2	$0	$0
Ciudad: PLANADAS Depto: TOLIMA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
501	CC	1110525772	MOLANO MEDINA MAYULI VIVIANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: PUEBLOVIEJO Depto: MAGDALENA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
502	CC	1221970025	CONTRERAS LOPEZ ESTEFANI CAROLINA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF33	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: PUERTO CAICEDO Depto: PUTUMAYO (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
503	CC	1125408772	RODRIGUEZ OSNAS VERONICA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF63	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: PUERTO PARRA Depto: SANTANDER (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
504	CC	1103672858	BARBOSA BUILES YURANY LISED	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF40	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: QUIBDO Depto: CHOCO (1 Afiliados)						**$1,733,486**	**$277,400**			**$1,733,486**	**$69,400**			**$1,733,486**	**$69,400**			**$1,733,486**	**$9,100**		**$0**	**$0**
505	CC	1033744522	ASPRILLA MORENO KAREN TATIANA	230301	30	$1,733,486	$277,400	EPS037	30	$1,733,486	$69,400	CCF29	30	$1,733,486	$69,400	14-7	30	$1,733,486	$9,100	30	$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
506	CC	40942250	CRUZ NISPERUSA KARINA MARIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: RIOSUCIO Depto: CHOCO (1 Afiliados)						**$1,423,500**	**$227,900**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$3,000**		**$0**	**$0**
507	CC	1148453119	DIAZ VILORIA SENAYDA	230301	12	$569,400	$91,200	EPS010	12	$569,400	$22,800	CCF29	12	$569,400	$22,800	14-7	12	$569,400	$3,000	12	$0	$0
508	CC	1148453119	DIAZ VILORIA SENAYDA	230301	18	$854,100	$136,700	EPS010	18	$854,100	$34,200	CCF29	18	$854,100	$34,200	14-7	18	$854,100	$0	18	$0	$0
Ciudad: ROBERTO PAYAN Depto: NARIÑO (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
509	CC	1089555945	LANDAZURI ILSEN YANIRA	230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF35	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: SABANALARGA Depto: ATLANTICO (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
510	CC	32851485	QUIROZ CHAMORRO DARILUZ	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF07	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: SABANETA Depto: ANTIOQUIA (3 Afiliados)						**$6,184,298**	**$989,600**			**$6,184,298**	**$247,500**			**$6,184,298**	**$247,500**			**$6,184,298**	**$32,500**		**$0**	**$0**
511	CC	1040755397	BLANDON ALVAREZ YULLY ALEXANDRA	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
512	CC	43109781	GALEANO MARIA ALEJANDRA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
513	CC	1039050274	LOPEZ GAVIRIA MAURICIO ALEJANDRO	230201	30	$3,337,298	$534,000	EPS037	30	$3,337,298	$133,500	CCF03	30	$3,337,298	$133,500	14-7	30	$3,337,298	$17,500	30	$0	$0
Ciudad: SACAMA Depto: CASANARE (1 Afiliados)						**$1,423,500**	**$227,900**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$5,000**		**$0**	**$0**
514	CC	53076308	RODRIGUEZ RESTREPO LUISA FERNANDA	230301	10	$474,500	$76,000	EPSC25	10	$474,500	$19,000	CCF69	10	$474,500	$19,000	14-7	10	$474,500	$0	10	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
515	CC	53076308	RODRIGUEZ RESTREPO LUISA FERNANDA	230301	20	$949,000	$151,900	EPSC25	20	$949,000	$38,000	CCF69	20	$949,000	$38,000	14-7	20	$949,000	$5,000	20	$0	$0
Ciudad: SACHICA Depto: BOYACA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
516	CC	1056483018	CUADRADO SAENZ PAULA ANDREA	230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: SANDONA Depto: NARIÑO (1 Afiliados)						**$1,480,116**	**$236,900**			**$1,480,116**	**$59,300**			**$1,480,116**	**$59,300**			**$1,480,116**	**$7,800**		**$0**	**$0**
517	CC	27436368	LOPEZ MARTINEZ JOHANA ROCIO	230301	30	$1,480,116	$236,900	ESSC62	30	$1,480,116	$59,300	CCF35	30	$1,480,116	$59,300	14-7	30	$1,480,116	$7,800	30	$0	$0
Ciudad: SANTA MARIA Depto: BOYACA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
518	CC	1002758769	DELGADO PERILLA YELITZA ELIZABETH	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
519	CC	36695891	AYALA GUERRERO PATRICIA JHOANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF33	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (1 Afiliados)						**$1,480,116**	**$236,900**			**$1,480,116**	**$59,300**			**$1,480,116**	**$59,300**			**$1,480,116**	**$7,800**		**$0**	**$0**
520	CC	1020448342	DURANGO ARBOLEDA ALEJANDRA	230201	30	$1,480,116	$236,900	EPS010	30	$1,480,116	$59,300	CCF03	30	$1,480,116	$59,300	14-7	30	$1,480,116	$7,800	30	$0	$0
Ciudad: SANTAFE DE ANTIOQUIA Depto: ANTIOQUIA (1 Afiliados)						**$1,480,116**	**$236,900**			**$1,480,116**	**$59,300**			**$1,480,116**	**$59,300**			**$1,480,116**	**$7,800**		**$0**	**$0**
521	CC	1001619434	GOMEZ RODRIGUEZ GEIDY DAYHANA	230201	30	$1,480,116	$236,900	EPS037	30	$1,480,116	$59,300	CCF03	30	$1,480,116	$59,300	14-7	30	$1,480,116	$7,800	30	$0	$0
Ciudad: SIBATE Depto: CUNDINAMARCA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
522	CC	1072195806	BARRERA SOSA JASSON ERNESTO	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: SINCELEJO Depto: SUCRE (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
523	CC	1103100772	FIGUEROA PEREZ IVIS DEL CARMEN	230301	30	$1,423,500	$227,800	EPS048	30	$1,423,500	$57,000	CCF41	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: SOACHA Depto: CUNDINAMARCA (12 Afiliados)						**$23,813,893**	**$3,810,900**			**$23,813,893**	**$953,400**			**$23,859,215**	**$882,200**			**$23,813,893**	**$110,300**		**$0**	**$0**
524	CC	79619259	ALARCON GARZON ALBERTO ALEJANDRO	25-14	30	$2,920,135	$467,300	EPS008	30	$2,920,135	$116,900	CCF21	30	$2,920,135	$116,900	14-7	30	$2,920,135	$15,300	30	$0	$0
525	CC	1022410715	CASTILLO CELY YEYMI JERALDYN	230201	30	$1,825,084	$292,100	EPS002	30	$1,825,084	$73,100	CCF21	30	$1,825,084	$0	14-7	30	$1,825,084	$0	30	$0	$0
526	CC	1012444089	CUBILLOS PULIDO CATHERINE	230301	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF21	28	$1,328,600	$53,200	14-7	28	$1,328,600	$7,000	28	$0	$0
527	CC	1012444089	CUBILLOS PULIDO CATHERINE	230301	1	$49,117	$7,900	EPS005	1	$49,117	$2,000	CCF21	1	$48,283	$2,000	14-7	1	$49,117	$0	1	$0	$0
528	CC	1012444089	CUBILLOS PULIDO CATHERINE	230301	1	$49,117	$7,900	EPS005	1	$49,117	$2,000	CCF21	1	$48,283	$2,000	14-7	1	$49,117	$0	1	$0	$0
529	CC	36302693	ESCOBAR DUSSAN ARELIS	230301	30	$1,523,500	$243,800	EPS017	30	$1,523,500	$61,000	CCF21	30	$1,523,500	$61,000	14-7	30	$1,523,500	$8,000	30	$0	$0
530	CC	1019158979	GARCIA PEREZ TRINIDAD	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
531	CC	1030642881	LEYTON TIQUE JEIMY STEPHANY	230301	30	$1,993,500	$319,000	EPS008	30	$1,993,500	$79,800	CCF21	30	$1,993,500	$79,800	14-7	30	$1,993,500	$10,500	30	$0	$0
532	CC	1002624179	MURCIA ALDANA YEYMY KATERINE	230301	30	$1,623,500	$259,800	ESSC24	30	$1,623,500	$65,000	CCF21	30	$1,623,500	$65,000	14-7	30	$1,623,500	$8,500	30	$0	$0
533	CC	52663470	REYES GUZMAN BEATRIZ	230201	21	$2,294,392	$367,200	EPS017	21	$2,294,392	$91,800	CCF21	21	$2,294,392	$91,800	14-7	21	$2,294,392	$12,000	21	$0	$0
534	CC	52663470	REYES GUZMAN BEATRIZ	230201	9	$876,041	$140,200	EPS017	9	$876,041	$35,100	CCF21	9	$923,031	$37,000	14-7	9	$876,041	$0	9	$0	$0
535	CC	1024522348	SANCHEZ MORENO WENDY NATALI	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
536	CC	1105335326	SUAREZ OLIVERA CINDY CATHERIN	230201	30	$2,250,421	$360,100	EPS002	30	$2,250,421	$90,100	CCF21	30	$2,250,421	$90,100	14-7	30	$2,250,421	$11,800	30	$0	$0
537	CC	39679090	VALBUENA LAVERDE DIANA PATRICIA	231001	30	$1,733,486	$277,400	EPS005	30	$1,733,486	$69,400	CCF21	30	$1,733,486	$69,400	14-7	30	$1,733,486	$9,100	30	$0	$0
538	CC	1032466285	VARGAS MALDONADO CRISTIAN DAVID	230201	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	$13,100	30	$0	$0
Ciudad: SOATA Depto: BOYACA (1 Afiliados)						**$1,480,116**	**$236,900**			**$1,480,116**	**$59,300**			**$1,480,116**	**$59,300**			**$1,480,116**	**$7,800**		**$0**	**$0**
539	CC	1057545477	FUENTES LOPEZ LUIS ALFONSO	230201	30	$1,480,116	$236,900	EPS041	30	$1,480,116	$59,300	CCF10	30	$1,480,116	$59,300	14-7	30	$1,480,116	$7,800	30	$0	$0
Ciudad: SOGAMOSO Depto: BOYACA (2 Afiliados)						**$3,221,691**	**$515,600**			**$3,221,691**	**$129,000**			**$3,221,691**	**$129,000**			**$3,221,691**	**$16,900**		**$0**	**$0**
540	CC	1057603317	PICO GARCIA OSCAR DUVAN	25-14	30	$1,733,486	$277,400	EPS037	30	$1,733,486	$69,400	CCF10	30	$1,733,486	$69,400	14-7	30	$1,733,486	$9,100	30	$0	$0
541	CC	1055228303	PULIDO TENJO ADRIANA KATHERINNE	230301	30	$1,488,205	$238,200	EPS041	30	$1,488,205	$59,600	CCF10	30	$1,488,205	$59,600	14-7	30	$1,488,205	$7,800	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Ciudad: SOLEDAD Depto: ATLANTICO (1 Afiliados)						**$1,800,000**	**$288,000**			**$1,800,000**	**$72,000**			**$1,800,000**	**$72,000**			**$1,800,000**	**$9,400**		**$0**	**$0**
542	CC	1143146857	MUÑOZ HERNANDEZ STEPHANY YAMILE	230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF07	30	$1,800,000	$72,000	14-7	30	$1,800,000	$9,400	30	$0	$0
Ciudad: SOPO Depto: CUNDINAMARCA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,200**		**$0**	**$0**
543	CC	1003704404	JIMENEZ OVALLE LUISA FERNANDA	230301	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF21	29	$1,376,050	$55,100	14-7	29	$1,376,050	$7,200	29	$0	$0
544	CC	1003704404	JIMENEZ OVALLE LUISA FERNANDA	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF21	1	$47,450	$1,900	14-7	1	$47,450	$0	1	$0	$0
Ciudad: SUTATENZA Depto: BOYACA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
545	CC	1057690850	ALFONSO CASTAÑEDA KAROL NATALIA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: TABIO Depto: CUNDINAMARCA (2 Afiliados)						**$2,947,000**	**$471,600**			**$2,947,000**	**$118,000**			**$2,947,000**	**$118,000**			**$2,947,000**	**$15,500**		**$0**	**$0**
546	CC	39804746	GARCIA GARCIA DINA ALEJANDRA	230201	30	$1,523,500	$243,800	EPS017	30	$1,523,500	$61,000	CCF21	30	$1,523,500	$61,000	14-7	30	$1,523,500	$8,000	30	$0	$0
547	CC	52918380	MARTINEZ CHACON ALIX MARYAN	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: TARQUI Depto: HUILA (2 Afiliados)						**$3,223,500**	**$515,800**			**$3,223,500**	**$129,000**			**$3,223,500**	**$129,000**			**$3,223,500**	**$16,900**		**$0**	**$0**
548	CC	1004252342	MENESES OME NATALIA	230301	30	$1,800,000	$288,000	EPS041	30	$1,800,000	$72,000	CCF32	30	$1,800,000	$72,000	14-7	30	$1,800,000	$9,400	30	$0	$0
549	CC	1077013281	VARGAS ROJAS JORGE LEONARDO	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: TELLO Depto: HUILA (2 Afiliados)						**$2,859,812**	**$457,700**			**$2,859,812**	**$114,600**			**$2,847,000**	**$114,000**			**$2,859,812**	**$8,300**		**$0**	**$0**
550	CC	1080266358	CASTILLO CHITO LIDA MILENA	230201	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF32	3	$142,350	$5,700	14-7	3	$142,350	$800	3	$0	$0
551	CC	1080266358	CASTILLO CHITO LIDA MILENA	230201	8	$383,396	$61,400	EPS037	8	$383,396	$15,400	CCF32	8	$379,600	$15,200	14-7	8	$383,396	$0	8	$0	$0
552	CC	1080266358	CASTILLO CHITO LIDA MILENA	230201	19	$910,566	$145,700	EPS037	19	$910,566	$36,500	CCF32	19	$901,550	$36,100	14-7	19	$910,566	$0	19	$0	$0
553	CC	1075322932	ESCOBAR MENDEZ PAULA GERALDINE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: TENJO Depto: CUNDINAMARCA (1 Afiliados)						**$1,523,500**	**$236,200**			**$1,523,500**	**$53,400**			**$1,523,500**	**$53,400**			**$1,523,500**	**$7,000**		**$0**	**$0**
554	CC	39804982	CARRANZA CASTILLO CLAUDIA PATRICIA	230201	26	$1,333,700	$213,400	EPS017	26	$1,333,700	$53,400	CCF21	26	$1,333,700	$53,400	14-7	26	$1,333,700	$7,000	26	$0	$0
555	CC	39804982	CARRANZA CASTILLO CLAUDIA PATRICIA	230201	1	$47,450	$5,700	EPS017	1	$47,450	$0	CCF21	1	$47,450	$0	14-7	1	$47,450	$0	1	$0	$0
556	CC	39804982	CARRANZA CASTILLO CLAUDIA PATRICIA	230201	3	$142,350	$17,100	EPS017	3	$142,350	$0	CCF21	3	$142,350	$0	14-7	3	$142,350	$0	3	$0	$0
Ciudad: TOCAIMA Depto: CUNDINAMARCA (2 Afiliados)						**$3,047,000**	**$487,600**			**$3,047,000**	**$122,000**			**$3,047,000**	**$122,000**			**$3,047,000**	**$16,000**		**$0**	**$0**
557	CC	21018711	BELLO CRUZ NEIDY MARITZA	25-14	30	$1,623,500	$259,800	EPS002	30	$1,623,500	$65,000	CCF21	30	$1,623,500	$65,000	14-7	30	$1,623,500	$8,500	30	$0	$0
558	CC	1075626312	CHAVES MARTINEZ CLARITZA ROCIO	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: TOCANCIPA Depto: CUNDINAMARCA (1 Afiliados)						**$1,800,000**	**$288,000**			**$1,800,000**	**$72,000**			**$1,800,000**	**$72,000**			**$1,800,000**	**$9,400**		**$0**	**$0**
559	CC	53132889	VIRGUEZ ORTIZ LEIDY PATRICIA	230201	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-7	30	$1,800,000	$9,400	30	$0	$0
Ciudad: TUNJA Depto: BOYACA (6 Afiliados)						**$11,308,070**	**$1,809,500**			**$11,308,070**	**$452,600**			**$11,308,070**	**$452,600**			**$11,308,070**	**$59,400**		**$0**	**$0**
560	CC	1052382868	ACERO CRISTANCHO WILSON FERNANDO	231001	30	$3,337,298	$534,000	EPS002	30	$3,337,298	$133,500	CCF10	30	$3,337,298	$133,500	14-7	30	$3,337,298	$17,500	30	$0	$0
561	CC	1026289159	DUARTE JIMENEZ YERALDIN STEFANIA	230201	30	$1,840,421	$294,500	EPS017	30	$1,840,421	$73,700	CCF10	30	$1,840,421	$73,700	14-7	30	$1,840,421	$9,700	30	$0	$0
562	CC	33367693	JIMENEZ MONTOYA MARCELA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
563	CC	1049658235	RODRIGUEZ GONZALEZ YULIANA ALEJANDRA	230201	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF10	30	$1,800,000	$72,000	14-7	30	$1,800,000	$9,400	30	$0	$0
564	CC	1049658607	SILVA BERNAL LAYNES JEANDRY	230301	30	$1,463,940	$234,300	EPS017	30	$1,463,940	$58,600	CCF10	30	$1,463,940	$58,600	14-7	30	$1,463,940	$7,700	30	$0	$0
565	CC	1049618549	WALTEROS SUAREZ DEISY JOHANA	230301	30	$1,442,911	$230,900	EPS005	30	$1,442,911	$57,800	CCF10	30	$1,442,911	$57,800	14-7	30	$1,442,911	$7,600	30	$0	$0
Ciudad: TUQUERRES Depto: NARIÑO (1 Afiliados)						**$840,000**	**$134,400**			**$840,000**	**$33,600**			**$840,000**	**$28,800**			**$840,000**	**$3,800**		**$0**	**$0**
566	CC	59651322	BELALCAZAR ORTEGA MAGDA FERNANDA	230301	12	$720,000	$115,200	EPS037	12	$720,000	$28,800	CCF35	12	$720,000	$28,800	14-7	12	$720,000	$3,800	12	$0	$0
567	CC	59651322	BELALCAZAR ORTEGA MAGDA FERNANDA	230301	2	$120,000	$19,200	EPS037	2	$120,000	$4,800	CCF35	2	$120,000	$0	14-7	2	$120,000	$0	2	$0	$0
Ciudad: UBAQUE Depto: CUNDINAMARCA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$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
568	CC	1076201657	BOGOTA CONTENTO JENNY PAOLA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: VALLE DEL GUAMUEZ Depto: PUTUMAYO (1 Afiliados)						**$1,480,116**	**$236,900**			**$1,480,116**	**$59,300**			**$1,480,116**	**$59,300**			**$1,480,116**	**$7,800**		**$0**	**$0**
569	CC	1006997521	BOTINA MORALES ANYI TATIANA	230201	30	$1,480,116	$236,900	EPSIC5	30	$1,480,116	$59,300	CCF63	30	$1,480,116	$59,300	14-7	30	$1,480,116	$7,800	30	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (3 Afiliados)						**$12,653,050**	**$2,108,800**			**$12,653,050**	**$506,300**			**$12,653,050**	**$506,300**			**$12,653,050**	**$66,200**		**$0**	**$0**
570	CC	49606909	NIEVES MONTAÑO WENDY	230201	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF15	25	$1,186,250	$47,500	14-7	25	$1,186,250	$6,200	25	$0	$0
571	CC	1066865370	OLMOS REYES JHOGER ANDRES	230301	30	$3,050,800	$488,200	EPS002	30	$3,050,800	$122,100	CCF15	30	$3,050,800	$122,100	14-7	30	$3,050,800	$16,000	30	$0	$0
572	CC	1192812079	VILLA CARDONA DIEGO ANDRES	230201	30	$8,416,000	$1,430,800	EPS005	30	$8,416,000	$336,700	CCF15	30	$8,416,000	$336,700	14-7	30	$8,416,000	$44,000	30	$0	$0
Ciudad: VILLA DE SAN DIEGO DE UBATE Depto: CUNDINAMARCA (4 Afiliados)						**$6,448,707**	**$1,032,000**			**$6,448,707**	**$258,200**			**$6,448,707**	**$258,200**			**$6,448,707**	**$33,900**		**$0**	**$0**
573	CC	1076648119	DELGADO GUAYAZAN HECTOR HERNANDO	230201	30	$1,480,116	$236,900	EPS017	30	$1,480,116	$59,300	CCF21	30	$1,480,116	$59,300	14-7	30	$1,480,116	$7,800	30	$0	$0
574	CC	1076669649	LOPEZ RODRIGUEZ JOHN ANDERSON	230301	30	$1,523,500	$243,800	EPS005	30	$1,523,500	$61,000	CCF21	30	$1,523,500	$61,000	14-7	30	$1,523,500	$8,000	30	$0	$0
575	CC	1076648120	PAEZ CASTIBLANCO SINDY FABIOLA	230201	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF21	30	$1,523,500	$61,000	14-7	30	$1,523,500	$8,000	30	$0	$0
576	CC	1003648638	VELASQUEZ NOVA ANDREA JULIETH	25-14	30	$1,921,591	$307,500	EPS037	30	$1,921,591	$76,900	CCF21	30	$1,921,591	$76,900	14-7	30	$1,921,591	$10,100	30	$0	$0
Ciudad: VILLA RICA Depto: CAUCA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
577	CC	66742587	VALENCIA VIAFARA YULIETH	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: VILLAMARIA Depto: CALDAS (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
578	CC	1053865859	LOPEZ GUERRERO ALEJANDRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: VILLAPINZON Depto: CUNDINAMARCA (1 Afiliados)						**$1,450,460**	**$232,200**			**$1,450,460**	**$58,100**			**$1,423,500**	**$57,000**			**$1,450,460**	**$2,500**		**$0**	**$0**
579	CC	1077143780	BERNAL SOLANO DEISY MARCELA	230301	10	$474,500	$76,000	EPS017	10	$474,500	$19,000	CCF21	10	$474,500	$19,000	14-7	10	$474,500	$2,500	10	$0	$0
580	CC	1077143780	BERNAL SOLANO DEISY MARCELA	230301	20	$975,960	$156,200	EPS017	20	$975,960	$39,100	CCF21	20	$949,000	$38,000	14-7	20	$975,960	$0	20	$0	$0
Ciudad: VILLAVICENCIO Depto: META (2 Afiliados)						**$3,940,135**	**$630,500**			**$3,940,135**	**$157,700**			**$3,940,135**	**$157,700**			**$3,940,135**	**$20,700**		**$0**	**$0**
581	CC	1003711133	BELTRAN TIMOTE LIZETH CAROLINA	230201	17	$1,020,000	$163,200	EPSC34	17	$1,020,000	$40,800	CCF34	17	$1,020,000	$40,800	14-7	17	$1,020,000	$5,400	17	$0	$0
582	CC	86045486	VERGARA GARZON CARLOS ARTURO	25-14	30	$2,920,135	$467,300	EPS005	30	$2,920,135	$116,900	CCF34	30	$2,920,135	$116,900	14-7	30	$2,920,135	$15,300	30	$0	$0
Ciudad: VILLETA Depto: CUNDINAMARCA (1 Afiliados)						**$1,440,754**	**$230,600**			**$1,440,754**	**$57,700**			**$1,440,754**	**$48,100**			**$1,440,754**	**$6,300**		**$0**	**$0**
583	CC	1077976193	ACOSTA PEDRAZA JANELLI LILITANIA	230301	25	$1,202,426	$192,400	EPS008	25	$1,202,426	$48,100	CCF21	25	$1,202,426	$48,100	14-7	25	$1,202,426	$6,300	25	$0	$0
584	CC	1077976193	ACOSTA PEDRAZA JANELLI LILITANIA	230301	5	$238,328	$38,200	EPS008	5	$238,328	$9,600	CCF21	5	$238,328	$0	14-7	5	$238,328	$0	5	$0	$0
Ciudad: YOPAL Depto: CASANARE (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
585	CC	1118539135	PUERTO AFRICANO MARYI LORENA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: YOTOCO Depto: VALLE (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$7,500**		**$0**	**$0**
586	CC	1116159377	VELEZ COBO AURA MARIA	230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: YUMBO Depto: VALLE (2 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**	**$11,500**		**$0**	**$0**
587	CC	1075225293	LEBRO PERDOMO DIANA CAROLINA	230301	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF57	16	$759,200	$30,400	14-7	16	$759,200	$4,000	16	$0	$0
588	CC	1075225293	LEBRO PERDOMO DIANA CAROLINA	230301	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF57	14	$664,300	$26,600	14-7	14	$664,300	$0	14	$0	$0
589	CC	1065891903	OCHOA INSIGNARES WENDY DAYANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Ciudad: ZIPAQUIRA Depto: CUNDINAMARCA (2 Afiliados)						**$9,080,300**	**$1,537,100**			**$9,080,300**	**$363,300**			**$9,285,759**	**$371,500**			**$9,080,300**	**$47,500**		**$0**	**$0**
590	CC	1002522693	ORTEGON ROJAS BRYAM DANIEL	230201	14	$664,300	$106,300	EPS008	14	$664,300	$26,600	CCF21	14	$869,759	$34,800	14-7	14	$664,300	$3,500	14	$0	$0
591	CC	1054092464	SANABRIA SUAREZ JAIRO ANTONIO	230301	30	$8,416,000	$1,430,800	EPS008	30	$8,416,000	$336,700	CCF21	30	$8,416,000	$336,700	14-7	30	$8,416,000	$44,000	30	$0	$0
Total			**Afiliados(481)**			**$1,057,621,795**	**$172,031,900**			**$1,089,298,293**	**$52,641,500**			**$1,093,169,802**	**$43,097,300**			**$1,089,298,293**	**$5,432,000**		**$100,498,397**	**$5,025,300**

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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	1923816037	9494658266	E	2025/11/13	2025/11/12	SCOTIABANK COLPATRIA		$278,228,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				466	$172,031,900	$0	$172,031,900
COLFONDOS	231001	800,227,940	6	31	$13,530,900	$0	$13,530,900
COLPENSIONES	25-14	900,336,004	7	77	$34,007,900	$0	$34,007,900
PORVENIR	230301	800,224,808	8	210	$67,416,800	$0	$67,416,800
PROTECCION	230201	800,229,739	0	145	$55,658,400	$0	$55,658,400
SKANDIA	230901	800,253,055	2	3	$1,417,900	$0	$1,417,900
ARL (ADMINISTRADORAS: 1)				480	$5,432,000	$0	$5,432,000
SEGUROS BOLIVAR	14-7	860,002,503	2	480	$5,432,000	$0	$5,432,000
CCF (ADMINISTRADORAS: 27)				469	$43,097,300	$0	$43,097,300
CAFAM	CCF21	860,013,570	3	290	$29,953,100	$0	$29,953,100
CAJAMAG	CCF33	891,780,093	3	3	$171,000	$0	$171,000
COFREM	CCF34	892,000,146	3	4	$274,900	$0	$274,900
COMFABOY	CCF10	891,800,213	8	17	$1,187,300	$0	$1,187,300
COMFACA	CCF13	891,190,047	2	2	$120,300	$0	$120,300
COMFACASANARE	CCF69	844,003,392	8	3	$171,000	$0	$171,000
COMFACAUCA	CCF14	891,500,182	0	4	$240,400	$0	$240,400
COMFACESAR	CCF15	892,399,989	8	4	$565,600	$0	$565,600
COMFACHOCÓ	CCF29	891,600,091	8	11	$614,500	$0	$614,500
COMFACOR	CCF16	891,080,005	1	1	$47,500	$0	$47,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	20	$1,303,800	$0	$1,303,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	1	$57,000	$0	$57,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	5	$309,400	$0	$309,400
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	15	$815,300	$0	$815,300
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	2	$116,300	$0	$116,300
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	4	$349,000	$0	$349,000
COMFANDI	CCF57	890,303,208	5	19	$1,499,700	$0	$1,499,700
COMFANORTE	CCF37	890,500,516	3	4	$322,800	$0	$322,800
COMFASUCRE	CCF41	892,200,015	5	2	$114,000	$0	$114,000
COMFATOLIMA	CCF48	800,211,025	1	4	$282,200	$0	$282,200
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	20	$1,593,800	$0	$1,593,800
COMFENALCO CARTAGENA	CCF08	890,480,023	7	5	$503,500	$0	$503,500
COMFENALCO QUINDIO	CCF43	890,000,381	0	2	$114,000	$0	$114,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	21	$2,013,900	$0	$2,013,900
COMFENALCO VALLE	CCF56	890,303,093	5	4	$243,000	$0	$243,000
COMFIAR	CCF67	800,219,488	4	1	$57,000	$0	$57,000
CONFAMILIARES	CCF11	890,806,490	5	1	$57,000	$0	$57,000

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RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
EPS (ADMINISTRADORAS: 22)				481	$52,641,500	$0	$52,641,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$428,000	$0	$428,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	7	$413,700	$0	$413,700
CAJACOPI	CCFC55	901,543,211	6	3	$267,300	$0	$267,300
CAPITAL SALUD	EPSC34	900,298,372	9	6	$452,400	$0	$452,400
CAPRESOCA	EPSC25	891,856,000	7	2	$114,000	$0	$114,000
COMFACHOCÓ	CCFC20	891,600,091	8	4	$228,000	$0	$228,000
COMFENALCO VALLE	EPS012	890,303,093	5	3	$171,000	$0	$171,000
COMPENSAR	EPS008	860,066,942	7	48	$5,651,200	$0	$5,651,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$295,500	$0	$295,500
EMSSANAR	ESSC18	901,021,565	8	4	$228,000	$0	$228,000
EPS MUTUAL SER	EPS048	806,008,394	7	2	$116,000	$0	$116,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	50	$4,546,400	$0	$4,546,400
FAMISANAR	EPS017	830,003,564	7	72	$5,675,100	$0	$5,675,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$73,000	$0	$73,000
MALLAMAS	EPSIC5	837,000,084	5	2	$116,300	$0	$116,300
MUTUAL SER	ESSC07	806,008,394	7	1	$150,100	$0	$150,100
NUEVA E.P.S.	EPS037	900,156,264	2	54	$8,061,900	$0	$8,061,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	11	$662,700	$0	$662,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$300,700	$0	$300,700
SALUD MIA EPS	EPS046	900,914,254	1	1	$74,500	$0	$74,500
SALUD TOTAL	EPS002	800,130,907	4	82	$6,467,400	$0	$6,467,400
SANITAS	EPS005	800,251,440	6	116	$18,148,300	$0	$18,148,300
ICBF (ADMINISTRADORAS: 1)				4	$3,015,100	$0	$3,015,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$3,015,100	$0	$3,015,100
SENA (ADMINISTRADORAS: 1)				4	$2,010,200	$0	$2,010,200
SENA	PASENA	899,999,034	1	4	$2,010,200	$0	$2,010,200
TOTAL				**480**	**$278,228,000**	**$0**	**$278,228,000**