Girón, 9 de diciembre de 2025

CERTIFICACIÓN DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL Y PARAFISCALES PERSONA JURIDICA

CONSORCIO SERVIR

Yo, Jaime Enrique Duarte Valenzuela con CC 91.279.334 de Bucaramanga en mi calidad de Representante Legal del **CONSORCIO SERVIR** con número de identificación tributaria 901.948.786-8, manifiesta y certifica libre, espontáneamente y bajo la gravedad de Juramento y en cumplimiento a lo establecido en de acuerdo con lo señalado en la Ley 828 de 2003, y el artículo 50 de la Ley 789 de 2002, el cumplimiento en el pago de los aportes en seguridad social, a saber: Salud, Fondos de Pensión, ARL, Caja de Compensación realizados por la compañía durante los últimos seis (6) meses calendarios legalmente exigibles a la fecha.

Estos pagos, corresponden a los montos contabilizados y pagados por la compañía durante dichos seis (6) meses. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002 y al artículo 23 de la ley 1150 de 2007.

Certifico que se encuentra a PAZ Y SALVO por todo concepto de nómina se encuentran en situación de cumplimiento en materia de pago de giros y pagos a aportes al Sistema de protección Social, por concepto de sus empleados con contrato laboral sometido a la ley colombiana.

Certifico que se cumplen con las condiciones y requisitos del Artículo 25 de la Ley 1607 de 2012 sobre exoneraciones del pago de aportes parafiscales y salud.



JAIME ENRIQUE DUARTE VALENZUELA
CC. 91279334 REPRESENTANTE LEGAL
CONSORCIO SERVIR
NIT 901948786-8
GRUPO 1

Nota:
El Consorcio es una figura contemplada en la Ley 80 de 1993, la cual no lo considera una sociedad ni una persona jurídica independiente, conforme a lo dispuesto en sus artículos 6 y 7. Por lo tanto, no está obligado a contar con revisor fiscal.

Consorcio Servir
NIT 901.948.786-8
Calle 30 No. 24-38 Floridablanca
Email: consorcioservir@gmail.com

Girón, 9 de diciembre de 2025

CERTIFICACIÓN
CERTIFICADO DE EXONERACIÓN APORTES

Yo, Jaime Enrique Duarte Valenzuela con CC 91.279.334 de Bucaramanga en mi calidad de Representante Legal de **Consorcio Servir** con número de identificación tributaria **901.948.786-8** con domicilio principal en El Parque Industrial Zimura Bodega 15-16 Anillo Vial Palenque Floridablanca Km 4 + 700 Vereda Rio Frio, manifiesto y certifico libre, espontáneamente y bajo la gravedad de Juramento que según lo establecido en la ley 1607 de 2012 reglamentada parcialmente por el Decreto 862 de 2013 y lo contenido en articulo 114-1 del Estatuto Tributario parágrafo 3 y demás normas concordantes estamos exonerados del pago de los aportes parafiscales a favor del Servicio Nacional del Aprendizaje (SENA) y del Instituto Colombiano de Bienestar Familiar (ICBF).

La presente certificación se expide en cumplimiento del Decreto Reglamentario No. 2286 de 2003



JAIME ENRIQUE DUARTE VALENZUELA
CC. 91279334 REPRESENTANTE LEGAL
CONSORCIO SERVIR
NIT 901948786-8
GRUPO 1

Nota:
El Consorcio es una figura contemplada en la Ley 80 de 1993, la cual no lo considera una sociedad ni una persona jurídica independiente, conforme a lo dispuesto en sus artículos 6 y 7. Por lo tanto, no está obligado a contar con revisor fiscal.

Consorcio Servir
NIT 901.948.786-8
Calle 30 No. 24-38 Floridablanca
Email: consorcioservir@gmail.com

República de Colombia

Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES

TARJETA PROFESIONAL DE CONTADOR PUBLICO

204562-T



JENNYFER ANDREA CASTAÑEDA RAMIREZ

C.C. 1095810523

RESOLUCION INSCRIPCION 430

UNIVERSIDAD SANTO TOMAS

FECHA 31/07/2015

DIRECTOR GENERAL

JULIO CESAR ACUÑA GONZALEZ

Scanned by CamScanner



Scanned by CamScanner



INDICE DERECHO

FECHA DE NACIMIENTO **13-NOV-1991**

FLORIDABLANCA
(SANTANDER)

LUGAR DE NACIMIENTO

1.56	**O+**	**F**
ESTATURA	G.S. RH	SEXO

20-NOV-2009 FLORIDABLANCA

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

P-2708200-00207133-F-1095810523-20100104 **00195**35126A 1 32737262

REGISTRADURIA NACIONAL DEL ESTADO CIVIL

Scanned by CamScanner

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

4A210161C0411661

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **CARMEN STELLA GUERRERO CALDERON** identificado con CÉDULA DE CIUDADANÍA No 63288395 de BUCARAMANGA (SANTANDER) Y Tarjeta Profesional No 45259-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

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 901948786	8	CONSORCIO SERVIR	A - 200 O MAS COTIZANTES	UNICA	CL 30 24 38 Floridablanca	BOGOTA-BOGOTA D.E.	6300000	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: UNICA (455 Afiliados)					$627,089,050	$100,352,800			$644,171,050	$25,793,100			$638,245,732	$25,556,100			$644,171,050	$15,513,200		$0	$0
Centro de Trabajo: RIESGO 3 (455 Afiliados)					$627,089,050	$100,352,800			$644,171,050	$25,793,100			$638,245,732	$25,556,100			$644,171,050	$15,513,200		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (455 Afiliados)					$627,089,050	$100,352,800			$644,171,050	$25,793,100			$638,245,732	$25,556,100			$644,171,050	$15,513,200		$0	$0
1	CC	1114953350	ACHITO SOLIS CHELSY MICHELL	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
2	CC	1036617921	AGUDELO ALVARAN LEIDI YOHANA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
3	CC	52182263	AGUILAR ALMEIDA KATY GABRIELA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
4	CC	41947350	AGUIRRE BELLO ANYELA FRANCELA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
5	CC	1016013595	AGUIRRE BETANCOURT YINETH PAOLA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
6	CC	1082832218	ALARCON LOAIZA LEIDY JOHANA	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
7	CC	53005108	ALARCON ROA SANDRA LILIANA	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF21	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
8	CC	53005108	ALARCON ROA SANDRA LILIANA	25-14	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF21	28	$1,328,600	$53,200	14-11	28	$1,328,600	$32,400	28	$0	$0
9	CC	39668152	ALBINO BLANCA NIDIA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
10	CC	51733911	ALBIS RIOS MARIA DOLLY		0	$0	$0	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
11	CC	1016068112	ALDANA MORALES KAROL MILENA	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
12	CC	1085042976	ALFARO LEON LEILIBETH	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
13	CC	1066082664	ALONSO OVIEDO XHAIRA MISHELL	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
14	CC	52329686	ALVAREZ CHAPARRO YADIRA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
15	CC	1063723525	ALVAREZ HERNANDEZ YASMARY DEL CARMEN	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
16	CC	1016083071	ANDRADE CUCHIMBA ASTRID CAROLINA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
17	CC	31602758	ANDRADEZ MONTAÑO YENNIFFER	230301	26	$1,233,700	$197,400	EPS008	26	$1,233,700	$49,400	CCF21	26	$1,233,700	$49,400	14-11	26	$1,233,700	$30,100	26	$0	$0
18	CC	31602758	ANDRADEZ MONTAÑO YENNIFFER	230301	4	$189,800	$30,400	EPS008	4	$189,800	$7,600	CCF21	0	$0	$0	14-11	4	$189,800	$0	0	$0	$0
19	CC	53015029	ANGEL MACHUCA ALEXANDRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
20	CC	1001339514	ANGULO PARRA DUVAN SNEYDER	230201	30	$1,874,500	$300,000	EPS005	30	$1,874,500	$75,000	CCF21	30	$1,874,500	$75,000	14-11	30	$1,874,500	$45,700	30	$0	$0
21	CC	28307831	ARDILA DE CABREJO LUCY EMELINA	25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
22	CC	50938956	ARENAS BARAZARTE ANA KARINA	25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
23	CC	52750209	AREVALO PINEDA CLAUDIA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
24	CC	1023942210	ARGUELLO MEDINA EDISON YADIR	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
25	CC	1118832169	ARGUELLO GRIEGO MARIEN SADITH	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
26	CC	52812024	ARIAS BENAVIDES MARTHA LUZ	230301	25	$1,186,250	$189,800	EPS008	25	$1,186,250	$47,500	CCF21	25	$1,186,250	$47,500	14-11	25	$1,186,250	$28,900	25	$0	$0
27	CC	52812024	ARIAS BENAVIDES MARTHA LUZ	230301	5	$237,250	$38,000	EPS008	5	$237,250	$9,500	CCF21	0	$0	$0	14-11	5	$237,250	$0	0	$0	$0
28	CC	1113778421	ARROYAVE ROMAN SANDRA MARITHZA	230301	30	$1,874,500	$300,000	EPS010	30	$1,874,500	$75,000	CCF21	30	$1,874,500	$75,000	14-11	30	$1,874,500	$45,700	30	$0	$0
29	CC	59677631	ASPRILLA RODRIGUEZ INGRI	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	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
30	CC	39016191	AVILA RODRIGUEZ YADIRA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
31	CC	1019094246	AZA PEÑA DIEGO ANDRES	230301	30	$1,874,500	$300,000	EPS005	30	$1,874,500	$75,000	CCF21	30	$1,874,500	$75,000	14-11	30	$1,874,500	$45,700	30	$0	$0
32	CC	1065845080	BALOCO CASTRO ALEXANDRA MARIA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
33	CC	1118834389	BARON GRIEGO YIRIS DENEVIS	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
34	CC	52343663	BARRAGAN CONTRERAS ANA ROCIO	230301	30	$1,874,500	$300,000	EPS002	30	$1,874,500	$75,000	CCF21	30	$1,874,500	$75,000	14-11	30	$1,874,500	$45,700	30	$0	$0
35	CC	52584656	BARRIGA MESA DIANA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
36	CC	23800493	BAUTISTA MARTINEZ BIVIANA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
37	CC	1033686740	BECERRA BERRIO LUZ MIREYA	230201	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF21	0	$0	$0	14-11	3	$142,350	$0	0	$0	$0
38	CC	1033686740	BECERRA BERRIO LUZ MIREYA	230201	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF21	27	$1,281,150	$51,300	14-11	27	$1,281,150	$31,300	27	$0	$0
39	CC	1101873484	BELLO JULIO EILIN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
40	CC	1101873482	BELLO JULIO EVELIN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
41	CC	1101873483	BELLO JULIO LORENA MARIA	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF21	0	$0	$0	14-11	25	$1,186,250	$0	0	$0	$0
42	CC	1101873483	BELLO JULIO LORENA MARIA	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF21	5	$237,250	$9,500	14-11	5	$237,250	$5,800	5	$0	$0
43	CC	1033693763	BELLO GOMEZ YENNIFER DANIELA	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF21	7	$351,921	$14,100	14-11	7	$332,150	$8,100	7	$0	$0
44	CC	1014268777	BELTRAN CAMACHO ANDREA CAROLINA	230301	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF21	29	$1,376,050	$55,100	14-11	29	$1,376,050	$33,600	29	$0	$0
45	CC	1014268777	BELTRAN CAMACHO ANDREA CAROLINA	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF21	0	$0	$0	14-11	1	$47,450	$0	0	$0	$0
46	CC	52850063	BELTRAN BARRIGA CLAUDIA PATRICIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
47	CC	1013576880	BELTRAN GARZON INGRID MARCELA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
48	CC	52373131	BELTRAN VALDERRAMA LUZ MARY	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
49	CC	52176028	BELTRAN ROSA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
50	CC	1087209486	BENAVIDES VALDEZ LAURA KATHERINE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
51	CC	1005958963	BENAVIDES OTAVO LINA CAMILA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
52	CC	1023947602	BENAVIDES CRUZ PAULA ROCIO	231001	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
53	CC	52928845	BENAVIDES UBAQUE SANDRA MILENA	230301	30	$1,423,500	$227,800	EPS001	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
54	CC	1031165999	BERMUDEZ PRIETO LEYDI ROCIO	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
55	CC	1233499268	BETANCOURT AMORTEGUI ALISON DAYANN	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
56	CC	1044929155	BLANCO JIMENEZ ANA CLAUDIA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
57	CC	1045490802	BLANDON CORDOBA NELLYS	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
58	CC	52074970	BOCANEGRA PRADA ANA CARLINA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
59	CC	52746742	BOHORQUEZ PENAGOS ERIKA PAULIN	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
60	CC	1020739411	BOLAÑO PEDROZO DEYSY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
61	CC	49780817	BONILLA SANCHEZ ARLINES	25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
62	CC	52160598	BONILLA SANDOVAL CARMEN HELENA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
63	CC	1073672660	BRITO BAQUERO JOHANNA YAMILE	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
64	CC	1045522291	BUENAÑO MURILLO OLFA MARIA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
65	CC	35899638	BUENAÑOS MURILLO MANUELA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	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
66	CC	1014183274	BUITRAGO ALFONSO JENNY CAROLINA	230201	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
67	CC	52765097	BUITRAGO AGUILAR MARTHA LUCIA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
68	CC	1022334688	BURGOS HEREDIA TATIANA	230301	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF21	19	$1,229,746	$49,200	14-11	19	$901,550	$22,000	19	$0	$0
69	CC	1030680653	BUSTOS ROJAS ALEJANDRA	230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF21	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
70	CC	1030680653	BUSTOS ROJAS ALEJANDRA	230301	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF21	28	$1,328,600	$53,200	14-11	28	$1,328,600	$32,400	28	$0	$0
71	CC	67004481	CABEZAS MONTAÑO LUZ YANET	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
72	CC	1015994661	CACERES CORTES JUAN CARLOS	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
73	CC	39022904	CALLEJAS CARDOZO KENIA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
74	CC	39794857	CAMACHO CADENA BLANCA NIEVES	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
75	CC	1101445988	CAMACHO THERAN EDITH MERCEDES	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
76	CC	1047439326	CAMARGO RICARDO YONAIDA MARIA	231001	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
77	CC	1001181138	CAMELO VEGA LEIDY TATIANA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
78	CC	53154378	CAMELO CASTAÑEDA OLGA MARCELA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
79	CC	52243123	CAMPOS GARZON SANDRA MILENA	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
80	CC	57171910	CANOLES URIELES ROCIO ISABEL	25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
81	CC	1124052647	CARDENAS BONILLA LEANIS BEATRIZ	231001	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
82	CC	51996456	CARDONA ROBALLO ALEXANDRA	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
83	CC	1049929617	CARDONA SANDOVAL CAROL SABRINA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
84	CC	33334947	CARDONA SANDOVAL YUDITH	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
85	CC	1012338728	CARRILLO RAMIREZ MARITZA	25-14	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF21	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
86	CC	1012338728	CARRILLO RAMIREZ MARITZA	25-14	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF21	28	$1,328,600	$53,200	14-11	28	$1,328,600	$32,400	28	$0	$0
87	CC	52038329	CASALLAS VARGAS CONSUELO ELVIRA	25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
88	CC	52011019	CASTAÑEDA LOPEZ MARISOL	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
89	CC	1046270058	CASTAÑO ORTEGA YESIKA PATRICIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
90	CC	35377802	CASTELLANOS URQUIJO ANGELICA MARIA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
91	CC	1023964497	CASTIBLANCO CASTAÑEDA DIEGO ARMANDO	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
92	CC	52744973	CASTIBLANCO BARRIGA NIDIA	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
93	CC	52294086	CASTILLO CANCHON OLGA LUCIA	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
94	CC	52748051	CASTRO ALBIS CHIRLEY BIBIANA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
95	CC	1050964436	CASTRO MARTINEZ DAYANA PATRICIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
96	CC	52741522	CASTRO MALDONADO MARIA CONSUELO	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
97	CC	32861082	CASTRO FONTALVO NURIS DEL CARMEN	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
98	CC	40029844	CEFERINO FIRACATIVE NELCY FABIOLA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
99	CC	1053820168	CELIS GUERRERO DANNA HIRLEXA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
100	CC	1024481305	CELY GOMEZ ILBER FERNEY	230301	30	$1,874,500	$300,000	EPS017	30	$1,874,500	$75,000	CCF21	30	$1,874,500	$75,000	14-11	30	$1,874,500	$45,700	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
101	CC	53131073	CHIVARA MUNEVAR SANDRA PATRICIA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
102	CC	52791852	CICUAMIA AYALA SANDRA PATRICIA	230201	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
103	CC	20774578	CIFUENTES DELGADO YANETH	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
104	CC	39748767	CIPAGAUTA BELTRAN SOL ADRIANA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
105	CC	1073668725	CLAVIJO LIZCANO JEIMY YURANY	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
106	CC	52232712	COBOS CLARA EUGENIA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
107	CC	52321164	COLLAZOS GALLEGO FRANCY	230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
108	CC	1136884075	COLMENARES MORENO GERMAN ALBERTO	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
109	CC	32801689	CONTRERAS MERCADO INGRID JOHANA	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
110	CC	52986044	CONTRERAS CALDERON MARLADY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
111	CC	26670929	CONTRERAS ESCORCIA PETHRY PATRICIA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
112	CC	52170707	CONTRERAS BONILLA SANDRA PATRICIA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
113	CC	1018415637	CORDERO BONILLA YUDY CAROLINA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
114	CC	1013631747	CORDOBA MOSQUERA DIANA ISOLINA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
115	CC	39422188	CORDOBA MENA YECENIA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
116	CC	72013639	CORONADO ACOSTA EDGARDO DE JESUS	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
117	CC	44191349	CORONADO CUESTA KELIS ILUMINADA	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF21	28	$1,328,600	$53,200	14-11	28	$1,328,600	$32,400	28	$0	$0
118	CC	44191349	CORONADO CUESTA KELIS ILUMINADA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF21	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
119	CC	51893059	CORREDOR PISCO BLANCA LILIA	231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
120	CC	1101756035	CORTES FAJARDO DORA MILENA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
121	CC	51993905	CORTES RINCON ELSA MARIA	231001	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
122	CC	1002327790	CRUZ MARTINEZ LEIDY PATRICIA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
123	CC	53049354	CRUZ MARTINEZ MAGDA LILIANA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF21	0	$0	$0	14-11	1	$47,450	$0	0	$0	$0
124	CC	53049354	CRUZ MARTINEZ MAGDA LILIANA	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF21	29	$1,376,050	$55,100	14-11	29	$1,376,050	$33,600	29	$0	$0
125	CC	52815061	CRUZ BARAJAS NANCY VIVIANA	230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
126	CC	53068992	CRUZ BARAJAS NURY KATHERINE	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
127	CC	1010223780	CRUZ VANEGAS OLGA LUCIA	230201	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
128	CC	52166126	CRUZ VARGAS ROCIO	231001	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
129	CC	52351378	CRUZ BARAJAS SANDRA PATRICIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
130	CC	57273487	CRUZATE HERNANDEZ EINNYS KATERINE	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
131	CC	30669737	CUADRADO BLANCO GLADYS TERESITA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
132	CC	1033803662	CUBIDES SALAZAR JENNIFER	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
133	CC	34678578	CUENU MARIA SABINA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
134	CC	52059120	CUEVAS ARCINIEGAS AIDE	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	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
135	CC	1033714226	DAVILA RAMOS KAREN MARCELA	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
136	CC	49777778	DE LA CRUZ MARTINEZ LILIANA JUDITH	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
137	CC	1002725651	DELGADO RAMIREZ BRIGITTE MARITZA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
138	CC	1020800166	DIAZ CARDENAS ANA MARIA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
139	CC	1108828984	DIAZ VERASTEGUI KEYTHY VANESA	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
140	CC	1020748554	DIAZ CARDENAS LEIDY CAROLINA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
141	CC	52655364	DIAZ GAITAN LUZ ANGELA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
142	CC	65555088	DIAZ CUENCA LUZ AURORA	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
143	CC	1020720497	DIAZ SALAZAR MARLEN	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
144	CC	52918365	DIAZ GARCIA VIVIANA	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
145	CC	32893152	DIAZ BRAVO YAJAIRA DEL ROSARIO	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
146	CC	1070589493	DOMINGUEZ OTAVO KEVIN LEANDRO	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
147	CC	52587132	DUARTE BENAVIDES NORALBA	230301	7	$332,150	$53,200	EPS010	7	$332,150	$13,300	CCF21	0	$0	$0	14-11	7	$332,150	$0	0	$0	$0
148	CC	52587132	DUARTE BENAVIDES NORALBA	230301	23	$1,091,350	$174,700	EPS010	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-11	23	$1,091,350	$26,600	23	$0	$0
149	CC	28698831	DUQUE MAYORGA CLEMENTINA	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
150	CC	1014239917	DURAN RIVERA SANDRA MILENA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
151	CC	1022994262	DURAN ORTIZ YURI MILENA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
152	CC	1193070961	ECHENIQUE MERCADO LUZ VIVIANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
153	CC	51707605	ESCOBAR ALVAREZ JEANET		0	$0	$0	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
154	CC	1022426287	ESPITIA RINCON CAMILA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
155	CC	1033774773	ESTERILLA RODRIGUEZ GINA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
156	CC	1144153353	ESTERILLA RODRIGUEZ KARENT LORENA	230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
157	CC	1014257404	ESTUPIÑAN PERICO IVONNE TATIANA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
158	CC	51941822	ESTUPIÑAN BUSTACARA ROSA EVELIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
159	CC	21102703	FARFAN RAMIREZ NATALIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
160	CC	1026264546	FEIJO ANGIE PAOLA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
161	CC	1063157739	FERIA MORELO JESSICA PAOLA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
162	CC	53066881	FLOREZ RAMIREZ CARMEN GISELLE	230201	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
163	CC	39094500	FLOREZ MEJIA DUBIS MARIA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
164	CC	20533209	FLOREZ GUEVARA LUZ DARY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
165	CC	1010205098	FORERO VALENZUELA NURY JEANNETH	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
166	CC	28548841	FRANCO RODRIGUEZ DIANA PATRICIA	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
167	CC	1030543706	FRANCO AROCA YURY PAOLA	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
168	CC	51844206	GALINDO VANEGAS MALKY YANETH	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
169	CC	52849873	GAMBA FRANCO SANDRA PATRICIA	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	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
170	CC	1064713307	GARCIA GUTIERREZ ESTEFANY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
171	CC	1216964119	GARCIA AVILA EVA SANDRITH	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
172	CC	1003064745	GARCIA NORIEGA JOHENY	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
173	CC	52240572	GARCIA LUZ MARELBY	231001	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF21	1	$55,358	$2,300	14-11	1	$47,450	$1,200	1	$0	$0
174	CC	29233192	GARCIA BERMUDEZ MARISEL	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
175	CC	1012317336	GARIBELLO PEREZ DEIVI JAVIER	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
176	CC	1013638071	GARZON CASTILLO JEIMMY ALEXANDRA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
177	CC	63557748	GARZON LUCILA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
178	CC	1064786208	GELVEZ MARTINEZ SHARLYN GISSELIS	230201	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF21	28	$1,328,600	$53,200	14-11	28	$1,328,600	$32,400	28	$0	$0
179	CC	1064786208	GELVEZ MARTINEZ SHARLYN GISSELIS	230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF21	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
180	CC	1071349803	GERMAN MARTINEZ MARIA ISABELA	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
181	CC	40277633	GIL JIMENEZ CLAUDIA PATRICIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
182	CC	52618767	GODOY ARIAS TERESA DE JESUS	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
183	CC	52491147	GOMEZ DURAN BLANCA EULALIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
184	CC	1019027986	GOMEZ CALLE KELLYS PATRICIA	231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
185	CC	51850276	GOMEZ SANCHEZ LIBIA		0	$0	$0	EPS002	3	$142,350	$5,700	CCF21	0	$0	$0	14-11	3	$142,350	$0	0	$0	$0
186	CC	51850276	GOMEZ SANCHEZ LIBIA		0	$0	$0	EPS002	27	$1,281,150	$51,300	CCF21	27	$1,281,150	$51,300	14-11	27	$1,281,150	$31,300	27	$0	$0
187	CC	1010028201	GOMEZ GARCIA LINA MARIA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
188	CC	1030551416	GOMEZ MUÑOZ LUZ MARINA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
189	CC	28789071	GOMEZ SANABRIA MARIA EMPERATRIZ	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF21	25	$1,186,250	$47,500	14-11	25	$1,186,250	$28,900	25	$0	$0
190	CC	28789071	GOMEZ SANABRIA MARIA EMPERATRIZ	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF21	0	$0	$0	14-11	1	$47,450	$0	0	$0	$0
191	CC	1072197615	GOMEZ RAMIREZ NICOLL KORAIMA	230301	7	$332,150	$53,200	EPS017	7	$332,150	$13,300	CCF21	7	$640,575	$25,700	14-11	7	$332,150	$8,100	7	$0	$0
192	CC	1013589366	GOMEZ RODRIGUEZ ZHARICK NICOLL	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
193	CC	1001289462	GONZALEZ MORA BRYYITH HELENA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
194	CC	52288488	GONZALEZ AVILA CLAUDIA PATRICIA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
195	CC	1193092439	GONZALEZ SUAREZ DAYANNA MICHEL	230301	25	$1,186,250	$189,800	EPS041	25	$1,186,250	$47,500	CCF21	25	$1,186,250	$47,500	14-11	25	$1,186,250	$28,900	25	$0	$0
196	CC	1193092439	GONZALEZ SUAREZ DAYANNA MICHEL	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF21	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
197	CC	1193092439	GONZALEZ SUAREZ DAYANNA MICHEL	230301	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF21	0	$0	$0	14-11	3	$142,350	$0	0	$0	$0
198	CC	1018412615	GONZALEZ SIERRA DEISSY KATHERINE	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
199	CC	52727023	GONZALEZ BELTRAN MARTHA STELLA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
200	CC	1112760667	GRANADA ARROYAVE ANGIE DAIHANA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
201	CC	39736484	GRANADOS GONZALEZ ALDA RUBIELA	231001	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
202	CC	52439152	GRANOBLES GONZALEZ MONICA JANETH	25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
203	CC	1006573978	GRIEGO LOPEZ YENEIRIS IBETH	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
204	CC	1033703646	GROSSO PEREZ DOLY VIVIANA	230201	3	$142,350	$22,800	EPS008	3	$142,350	$5,700	CCF21	0	$0	$0	14-11	3	$142,350	$0	0	$0	$0
205	CC	1033703646	GROSSO PEREZ DOLY VIVIANA	230201	27	$1,281,150	$205,000	EPS008	27	$1,281,150	$51,300	CCF21	27	$1,281,150	$51,300	14-11	27	$1,281,150	$31,300	27	$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
206	CC	52969727	GUAYAZAN GONZALEZ CLAUDIA PATRICIA	230201	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF21	18	$1,180,319	$47,300	14-11	18	$854,100	$20,900	18	$0	$0
207	CC	65785661	GUERRERO PINEDA DORIS PATRICIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
208	CC	1091654119	GUERRERO DURAN JESSICA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
209	CC	1004613193	GUERRERO MOSQUERA LESLY MARIUSY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
210	CC	52395167	GUERRERO RUIZ NANCY MILENA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
211	CC	32741548	GUERRERO YANETT	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
212	CC	39728682	GUTIERREZ ROJAS MARIA HERCILIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
213	CC	1071433820	GUZMAN MARTINEZ FABIANA JUDITH	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
214	CC	1116794426	GUZMAN BARRIOS JESSICA TATIANA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
215	CC	63507372	HERNANDEZ GONZALEZ DEICY	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
216	CC	1063155407	HERNANDEZ NARVAEZ MARIA ALEJANDRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
217	CC	1033718486	HERNANDEZ VANEGAS SANDRA PATRICIA	231001	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
218	CC	66737514	IBARGUEN CORDOBA LUZ MARINA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
219	CC	1063946879	IGUARAN ROMERO NALLERLYS	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
220	CC	1233917284	ISAZA DIMAS ASTRID CAROLINA	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
221	CC	52149060	JACOBO AROCA MARGARITA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
222	CC	67018321	JACOME DILSA SUSANA	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF21	28	$1,328,600	$53,200	14-11	28	$1,328,600	$32,400	28	$0	$0
223	CC	67018321	JACOME DILSA SUSANA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF21	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
224	CC	39802657	JAIMES PAREDES ZAIRE YAMILE	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
225	CC	52894449	JIMENEZ CHUNG JUDITH OMAIDA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
226	CC	1022960692	JIMENEZ PERES LEIDI CAROLINA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
227	CC	1032449574	LANDERO FLOREZ YERLI LUZ	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
228	CC	53064010	LARA ALFONSO MARISOL	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
229	CC	52792639	LARGO SANCHEZ VICKY MARCELA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
230	CC	52954053	LAVERDE LAVERDE INGRID ZULAY	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
231	CC	20398310	LAVERDE RAMIREZ MARIA TERESA		0	$0	$0	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
232	CC	1033707691	LEAL CAMPUZANO MAGDA PATRICIA	230301	30	$1,874,500	$300,000	EPS002	30	$1,874,500	$75,000	CCF21	30	$1,874,500	$75,000	14-11	30	$1,874,500	$45,700	30	$0	$0
233	CC	1000619887	LEAL CARDENAS SANDY CAROLINA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
234	CC	1010108716	LEGUIZAMO ROJAS ASSLY MICHELLE	231001	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF21	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
235	CC	1010108716	LEGUIZAMO ROJAS ASSLY MICHELLE	231001	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF21	28	$1,328,600	$53,200	14-11	28	$1,328,600	$32,400	28	$0	$0
236	CC	52090038	LEON LOPEZ ELSA YASMIN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
237	CC	1023895225	LEONEL CALDERON YOLANDA	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF21	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
238	CC	1023895225	LEONEL CALDERON YOLANDA	230201	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF21	28	$1,328,600	$53,200	14-11	28	$1,328,600	$32,400	28	$0	$0
239	CC	1233499608	LOPEZ MARTINEZ ANA MARIA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
240	CC	1000223344	LOPEZ VARGAS CAROL VALENTINA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
241	CC	1024485802	LOPEZ GRANADOS DIEGO MAURICIO	231001	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	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
242	CC	1010170499	LOPEZ CASTRO MARIA NICOL	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF21	1	$344,013	$13,800	14-11	1	$47,450	$1,200	1	$0	$0
243	CC	52159027	LOPEZ RIVERO NELLY STELLA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
244	CC	1006733228	LOPEZ LOPEZ RUTH CAROL	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
245	CC	52127270	LOPEZ FORERO YENNY	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
246	CC	23596679	LOZANO CUTA FLORALBA	230201	30	$1,423,500	$227,800	EPS001	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
247	CC	1003496295	LOZANO PORRAS LISBETH JOSSIANE	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
248	CC	55224474	LOZANO MACEAS SANDRA PATRICIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
249	CC	1033787493	MALDONADO CASTAÑO LUISA FERNANDA	230301	2	$94,900	$15,200	EPS008	2	$94,900	$3,800	CCF21	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
250	CC	1033787493	MALDONADO CASTAÑO LUISA FERNANDA	230301	2	$94,900	$15,200	EPS008	2	$94,900	$3,800	CCF21	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
251	CC	1033787493	MALDONADO CASTAÑO LUISA FERNANDA	230301	26	$1,233,700	$197,400	EPS008	26	$1,233,700	$49,400	CCF21	26	$1,233,700	$49,400	14-11	26	$1,233,700	$30,100	26	$0	$0
252	CC	1019114197	MALDONADO BARRAZA YEIMI PATRICIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
253	CC	32790506	MANCILLA CAREY MARIA INES	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
254	CC	57455770	MANGA SALINAS JOSEFA MARIA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
255	CC	52465302	MAPE BAYONA MAGDA JOHANA	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
256	CC	1000472061	MARIN BARRAGAN BRIAN STEVEN	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
257	CC	1010241063	MARQUEZ RODRIGUEZ YULIED DANIELA	231001	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
258	CC	1001294250	MARTINEZ GOMEZ BRANDON STEVEN	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
259	CC	46366020	MARTINEZ MENDEZ EMILSEN	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
260	CC	39797569	MARTINEZ GLORIA AMPARO	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
261	CC	1012432383	MARTINEZ DOMINGUEZ MARTHA LILIANA	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
262	CC	22800955	MARTINEZ BALDIRIS MELEYDIS	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
263	CC	50852383	MARTINEZ BERBEL NANCY ELVIRA		0	$0	$0	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
264	CC	26884738	MEJIA NAVARRO BERENICE	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
265	CC	1012402562	MEJIA MEJIA GINA MARCELA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
266	CC	1104379685	MEJIA MACHADO LILIBETH	230301	8	$379,600	$60,800	EPS002	8	$379,600	$15,200	CCF21	8	$512,065	$20,500	14-11	8	$379,600	$9,300	8	$0	$0
267	CC	1077452955	MENA HINESTROZA YARLIN MILENA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
268	CC	52191024	MENDOZA FONSECA BLANCA CECILIA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
269	CC	1233504346	MENDOZA SALGADO SAYDA VALENTINA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
270	CC	1124075923	MERCADO BECERRA ISAID JOSE	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
271	CC	39948600	MESA OVALLE ADELAIDA	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
272	CC	53043372	MESA RIVERA REINA ISABEL	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
273	CC	52997045	MIELES CORTES LINA MARIA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
274	CC	1051184318	MIRANDA GARZON ESTER YURANI	230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
275	CC	1051668411	MONTERO HERNANDEZ MARISOL	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	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
276	CC	1033713789	MONTILLA PAEZ CINDY CAROLINA	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
277	CC	52435757	MONTOYA DIANA CRISTINA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
278	CC	51764810	MORA CONTRERAS CONSUELO	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
279	CC	52506620	MORA SANDOVAL HERLINDA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
280	CC	1037470961	MORA CORREA MADELINE	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
281	CC	21047601	MORA MORA MIREYA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
282	CC	52739478	MORALES GAITAN ALEXANDRA	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
283	CC	1064979286	MORALES ACOSTA MARIA HELENA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
284	CC	52525879	MORALES GAITAN MONICA ANDREA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
285	CC	24197896	MORALES GOMEZ VERONICA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
286	CC	1001057052	MORALES MURCIA YAN CARLOS	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
287	CC	1000062665	MORENO NIETO ANGIE PAOLA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
288	CC	35603017	MORENO LENIS EVA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
289	CC	1015474099	MORENO BARRERO LISSETH CAMILA	231001	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
290	CC	1003779754	MOSQUERA PALACIOS ADRIANA	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
291	CC	53160632	MOSQUERA PIRAQUIVE ALIETTE DE LOS ANGELES	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
292	CC	1015433277	MOSQUERA PIRAQUIVE DEISY PATRICIA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
293	CC	52717442	MUETE RAMIREZ SANTOS MILENA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
294	CC	35285726	MUÑOZ BONILLA ANA LEONOR	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
295	CC	52419344	MUÑOZ MUÑOZ ANA ISABEL	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
296	CC	1121897168	MUÑOZ RODRIGUEZ DANIEL FELIPE	230301	30	$1,874,500	$300,000	EPS005	30	$1,874,500	$75,000	CCF21	30	$1,874,500	$75,000	14-11	30	$1,874,500	$45,700	30	$0	$0
297	CC	52299274	MURCIA GONZALEZ MARIA RAQUEL	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
298	CC	1133684463	MURILLO MURILLO FLOR ISABEL	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
299	CC	28538122	MURILLO PEREZ GLORIA ANDREA	230201	19	$901,550	$144,300	EPS008	19	$901,550	$36,100	CCF21	19	$901,550	$36,100	14-11	19	$901,550	$22,000	19	$0	$0
300	CC	28538122	MURILLO PEREZ GLORIA ANDREA	230201	11	$521,950	$83,600	EPS008	11	$521,950	$20,900	CCF21	0	$0	$0	14-11	11	$521,950	$0	0	$0	$0
301	CC	65555704	MURILLO BOCANEGRA ROSA MARIA	230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
302	CC	1070817159	NARVAEZ ACOSTA JHOANY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
303	CC	1143376812	NARVAEZ TAPIA YULIETH PAOLA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
304	CC	1013620289	NAVARRETE CARO CINDY TATIANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
305	CC	52933029	NEIRA DIANA CAROLINA	231001	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
306	CC	1050782147	NIETO BELEÑO MAGALIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
307	CC	1003154496	ORDOÑEZ SINISTERRA MARIA JOHANA	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
308	CC	1151449998	ORELLANO CHARRIS ROBERTO JUNIOR	230301	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF21	28	$1,328,600	$53,200	14-11	28	$1,328,600	$32,400	28	$0	$0
309	CC	1151449998	ORELLANO CHARRIS ROBERTO JUNIOR	230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF21	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
310	CC	1194973534	OROZCO RINCON KELLY JOHANNA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
311	CC	26814791	ORTEGA ALVAREZ YULIS ESTHER	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	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
312	CC	1020773500	ORTIZ PINEDA DEISY NATHALY	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
313	CC	33220458	ORTIZ VILLARREAL ENALBA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
314	CC	1033773841	ORTIZ ANGULO LEANDRA LEONELA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
315	CC	1129492675	ORTIZ ARENILLA LUZ MAGALIS	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
316	CC	1012459586	ORTIZ FARIAS MARIA FERNANDA	231001	30	$1,874,500	$300,000	EPS002	30	$1,874,500	$75,000	CCF21	30	$1,874,500	$75,000	14-11	30	$1,874,500	$45,700	30	$0	$0
317	CC	52751638	OSPINA FERNANDEZ LADY ADRIANA	230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
318	CC	28733147	OTAVO CONDE ANABOLENA	230201	30	$1,874,500	$300,000	EPS017	30	$1,874,500	$75,000	CCF21	30	$1,874,500	$75,000	14-11	30	$1,874,500	$45,700	30	$0	$0
319	CC	1005726086	OTAVO SOACHA ELVIRA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF21	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
320	CC	1005726086	OTAVO SOACHA ELVIRA	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF21	28	$1,328,600	$53,200	14-11	28	$1,328,600	$32,400	28	$0	$0
321	CC	52457002	OVIEDO GOMEZ LUZ ALEIDA	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
322	CC	52421924	OVIEDO CASTAÑO ODILIA OFELIA	230301	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF21	0	$0	$0	14-11	17	$806,650	$0	0	$0	$0
323	CC	52421924	OVIEDO CASTAÑO ODILIA OFELIA	230301	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF21	13	$616,850	$24,700	14-11	13	$616,850	$15,100	13	$0	$0
324	CC	1026589363	PACHECO CAMERO ERICA ALEXSANDRA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
325	CC	26260839	PALACIO ROMAÑA IRGENIA	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF21	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
326	CC	26260839	PALACIO ROMAÑA IRGENIA	230201	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF21	28	$1,328,600	$53,200	14-11	28	$1,328,600	$32,400	28	$0	$0
327	CC	1031173904	PALACIOS BOLAÑOS EDITH	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
328	CC	52868351	PAMPLONA GOMEZ MARIA NASLY	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
329	CC	52280324	PARADA DIANA LUCIA	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
330	CC	63433802	PARDO BAREÑO MARIA JENITA	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
331	CC	1118875237	PARRA CORRALES ZULLY ALEJANDRA	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
332	CC	25396411	PARUMA VALDEZ MEIDI ALCIMARY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
333	CC	57425890	PEINADO CELIS ADRIANA DE LOS ANGELES	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
334	CC	39767826	PEÑA MARTHA LILIANA	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
335	CC	1000066655	PEÑA PASTRANA MELANY YULIETH	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
336	CC	52013263	PEÑA PIÑEROS MYRIAM YANETH	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
337	CC	1024536236	PEÑUELA REYES ANGIE PAOLA	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
338	CC	39563428	PERDOMO RODRIGUEZ JUDITH	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
339	CC	35893970	PEREA ROMAÑA ARLEN	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
340	CC	23497621	PEREZ ANZOLA BERTHA JUDITH	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF21	1	$340,058	$13,700	14-11	1	$47,450	$1,200	1	$0	$0
341	CC	1104015748	PEREZ RODRIGUEZ ENY LUZ	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
342	CC	1005551600	PEREZ MENDOZA LEISY DEL CARMEN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
343	CC	1030631791	PEREZ OTAVO LINDA ALEJANDRA	230301	30	$1,874,500	$300,000	EPS005	30	$1,874,500	$75,000	CCF21	30	$1,874,500	$75,000	14-11	30	$1,874,500	$45,700	30	$0	$0
344	CC	39721227	PEREZ ALVAREZ LUZ MARY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
345	CC	51987519	PIMENTEL ORTIZ MARITZA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
346	CC	52815480	PIRACUN OLMOS MAIRA ALEJANDRA	231001	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF21	27	$1,281,150	$51,300	14-11	27	$1,281,150	$31,300	27	$0	$0
347	CC	52815480	PIRACUN OLMOS MAIRA ALEJANDRA	231001	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF21	0	$0	$0	14-11	3	$142,350	$0	0	$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
348	CC	1073818768	PIZARRO GIRALDO MARIA JOSE	230201	28	$1,328,600	$212,600	ESSC07	28	$1,328,600	$53,200	CCF21	28	$1,328,600	$53,200	14-11	28	$1,328,600	$32,400	28	$0	$0
349	CC	1073818768	PIZARRO GIRALDO MARIA JOSE	230201	2	$94,900	$15,200	ESSC07	2	$94,900	$3,800	CCF21	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
350	CC	39794546	PIZO ORTIZ YANETH	231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
351	CC	1048211994	POLO PEREZ RUBY ESTHER	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
352	CC	52811295	POLOCHE PINTO CRISTINA	230201	30	$1,874,500	$300,000	EPS008	30	$1,874,500	$75,000	CCF21	30	$1,874,500	$75,000	14-11	30	$1,874,500	$45,700	30	$0	$0
353	CC	63470516	PRADA CRUZ DIANA ANGELICA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
354	CC	51753282	PRADA ROMERO SANDRA YANETH	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
355	CC	52916946	PULIDO MONTES LEYDY JOHANA	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
356	CC	1010058631	QUEJADA PADILLA YARLEIDY	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
357	CC	23926259	QUESADA RINCON ANA MERY	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
358	CC	52133818	QUINAYAS PIAMBA MARIELA	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
359	CC	59674935	QUIÑONES PERLAZA MARIA OVEIRA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
360	CC	1014224679	QUINTACO PARDO KAREN YINETH	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
361	CC	51965657	QUINTERO LADINO ANA ESTHER	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
362	CC	39656152	QUIROGA CAICEDO LUZ MIRYAM	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
363	CC	35511207	QUITIAN CRISTANCHO SANDRA PATRICIA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
364	CC	1001275698	RAMIREZ CALDERON ANGELA CATERIN	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
365	CC	1025461670	RAMIREZ FRANCO ANYELA VANESSA	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF21	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
366	CC	1025461670	RAMIREZ FRANCO ANYELA VANESSA	25-14	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF21	28	$1,328,600	$53,200	14-11	28	$1,328,600	$32,400	28	$0	$0
367	CC	1111332675	RAMIREZ OYOLA JOHANA JULIETH	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
368	CC	86004855	RAMIREZ ACOSTA JOSE DUVAN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
369	CC	35116203	RAMIREZ CASARRUBIA MARIA ESTHER	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
370	CC	52460792	RAMIREZ SALCEDO MIYER ANDREA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
371	CC	1073700715	RAMIREZ MANRIQUE YANITZA ESPERANZA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
372	CC	1024480584	RAMIREZ RIOS YEICY CATALINA	230201	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
373	CC	1024483186	RAMIREZ YEIMY LEONOR	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
374	CC	52517638	RAMOS RICO OLGA REGINA	231001	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
375	CC	1006576169	RAMOS AVILA YERALDINE PAOLA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
376	CC	51820998	REDONDO FERNANDEZ JULIA RAQUEL		0	$0	$0	EPSC34	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
377	CC	52152176	REINA RENGIFO NEYLA ZAMIRA	230201	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF21	30	$3,000,000	$120,000	14-11	30	$3,000,000	$73,100	30	$0	$0
378	CC	1000573716	RIAÑO SOSA MIGUEL ANGEL	230201	3	$142,350	$22,800	EPS008	3	$142,350	$5,700	CCF21	0	$0	$0	14-11	3	$142,350	$0	0	$0	$0
379	CC	1000573716	RIAÑO SOSA MIGUEL ANGEL	230201	27	$1,281,150	$205,000	EPS008	27	$1,281,150	$51,300	CCF21	27	$1,281,150	$51,300	14-11	27	$1,281,150	$31,300	27	$0	$0
380	CC	1006200619	RIASCOS SALAZAR KATERIN JHOANA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
381	CC	53049464	RINCON HERNANDEZ JOVANNA CAROLINA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
382	CC	52293452	RINCON MARTHA LILIANA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
383	CC	1085099377	RIOS RANGEL MARIA ANGELICA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	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
384	CC	35890901	RIVAS MENA NEYIS MARIA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
385	CC	51994337	ROBAYO CASALLAS OLGA PATRICIA	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
386	CC	52480446	RODRIGUEZ CORONADO ANDREA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
387	CC	51865862	RODRIGUEZ RUIZ AURA MARIELA	231001	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF21	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
388	CC	51865862	RODRIGUEZ RUIZ AURA MARIELA	231001	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF21	28	$1,328,600	$53,200	14-11	28	$1,328,600	$32,400	28	$0	$0
389	CC	52446694	RODRIGUEZ GARCIA BEICY CENITH	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
390	CC	1024487507	RODRIGUEZ CINDY PAOLA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
391	CC	1136887624	RODRIGUEZ GARZON CINDY DAYANA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
392	CC	1012323088	RODRIGUEZ ALDANA CLAUDIA PATRICIA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
393	CC	65705410	RODRIGUEZ RODRIGUEZ DEYANID	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
394	CC	39568409	RODRIGUEZ MARIA ALIRES	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
395	CC	51713781	RODRIGUEZ RODRIGUEZ MARIA CLAUDIA		0	$0	$0	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
396	CC	52061040	RODRIGUEZ CARDENAS MARYAN ROCIO	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
397	CC	1030547535	RODRIGUEZ QUINTERO NORIDA AMALIA	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
398	CC	52368342	RODRIGUEZ PAEZ SANDRA MIREYA	231001	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
399	CC	1216966325	RODRIGUEZ BROCHERO YULEIDYS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
400	CC	51989343	ROJAS VALBUENA DIANA MARCELA	230201	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF21	24	$1,138,800	$45,600	14-11	24	$1,138,800	$27,800	24	$0	$0
401	CC	51989343	ROJAS VALBUENA DIANA MARCELA	230201	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF21	0	$0	$0	14-11	6	$284,700	$0	0	$0	$0
402	CC	51974416	ROMERO RODRIGUEZ ANA ELVIA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
403	CC	1102891026	ROMERO MEZA MANUEL ALEJANDRO	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
404	CC	53081183	RONDON PALACIOS LUZ ADRIANA	231001	30	$1,874,500	$300,000	EPS008	30	$1,874,500	$75,000	CCF21	30	$1,874,500	$75,000	14-11	30	$1,874,500	$45,700	30	$0	$0
405	CC	22545875	RUA DOMINGUEZ VERONICA DE JESUS	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
406	CC	1221977816	RUBIO SANDOVAL DARYURI RAMONA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
407	CC	52333701	RUBIO CASALLAS SANDRA BIBIANA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
408	CC	52862213	RUIZ MANOTAS DORIS ESTHER	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
409	CC	39679736	RUIZ ANZOLA EYDA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
410	CC	1033800966	RUIZ RESTREPO JESICA PAOLA	230301	6	$284,700	$45,600	EPS017	6	$284,700	$11,400	CCF21	0	$0	$0	14-11	6	$284,700	$0	0	$0	$0
411	CC	1033800966	RUIZ RESTREPO JESICA PAOLA	230301	24	$1,138,800	$182,300	EPS017	24	$1,138,800	$45,600	CCF21	24	$1,138,800	$45,600	14-11	24	$1,138,800	$27,800	24	$0	$0
412	CC	80197667	RUIZ MARTINEZ YESID	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
413	CC	35328176	RUSINQUE ESCOBAR ANA MELBA		0	$0	$0	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
414	CC	52166242	SABOGAL GOMEZ MARTHA PATRICIA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
415	CC	1022939663	SABOGAL SABOGAL NANCY YADIRA	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF21	1	$79,083	$3,200	14-11	1	$47,450	$1,200	1	$0	$0
416	CC	1101454308	SALAS BLANCO YINETH PAOLA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
417	CC	1023960597	SALAZAR VALVUENA JHORDY	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
418	CC	52620918	SALCEDO PAEZ MARTHA	230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	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
419	CC	1192790665	SALGADO ROMERO STHEFANY	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
420	CC	1014223489	SAMBONI GARCIA MARISELLA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
421	CC	53082499	SANABRIA GAITAN LADY CATHERINE	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
422	CC	52741532	SANABRIA VARGAS SANDRA PAOLA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
423	CC	1004051906	SANCHEZ MOSQUERA ANA CRISTINA	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
424	CC	40422861	SANCHEZ GOMEZ YENNY KATHERINE	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
425	CC	52443026	SANGAMA BERMUDEZ KATY JULIETH	230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
426	CC	1087194856	SEGURA VALLECILLA ERIKA JESUS	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
427	CC	1033799091	SERRANO ALFONSO JENNY ALEJANDRA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
428	CC	1068417575	SEVILLA MORALES KAROL ANDREA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
429	CC	1032407450	SICHACA ORDOÑEZ DIEGO ANDRES	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
430	CC	53039329	SILVA VEGA BLANCA LUZ	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
431	CC	1087111303	SOLIS BENAVIDES LUCY JANETH	25-14	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF21	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
432	CC	1087111303	SOLIS BENAVIDES LUCY JANETH	25-14	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF21	28	$1,328,600	$53,200	14-11	28	$1,328,600	$32,400	28	$0	$0
433	CC	40038810	SORACA RINCON LUZ MIRYAM	25-14	30	$1,874,500	$300,000	EPS008	30	$1,874,500	$75,000	CCF21	30	$1,874,500	$75,000	14-11	30	$1,874,500	$45,700	30	$0	$0
434	CC	52196910	SOTO FLECHAS ELIZABETH	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
435	CC	63434278	SUAREZ VEGA CLARA MARIA		0	$0	$0	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
436	CC	1022939436	SUAREZ CUEVAS FANNY	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
437	CC	51748795	SUAREZ VEGA MARIA ISABEL	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
438	CC	1031146051	TALERO BUITRAGO CINDY LILIANA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
439	CC	52987116	TAPIA VILLALOBOS SANDRA FABIOLA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
440	CC	51800740	TARAZONA BELTRAN CARMEN ALICIA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
441	CC	39021687	TATIS AVILA CLAUDIA ISABEL	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
442	CC	52063536	TELLEZ SALAMANCA NUBIA ELSA	25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
443	CC	52744362	TERREROS GARCIA CLARA INES	231001	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
444	CC	39716343	TIJARO NORMA CONSTANZA		0	$0	$0	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
445	CC	53048914	TOCA RINCON YURI ESPERANZA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
446	CC	52230565	TOLOSA BELTRAN YENNY ALEXANDRA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
447	CC	1019093240	TOLOZA BENAVIDES KAREN YULIETH	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
448	CC	1000588977	TORRES RODRIGUEZ ALEJANDRA	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
449	CC	1020781007	TORRES MUÑOZ DIANA MARCELA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
450	CC	52123262	TORRES RUIZ JAZMIN	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
451	CC	1015429203	TORRES ORTEGON JENIFFER CAROLINA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
452	CC	1020818180	TORRES MUÑOZ LAURA DANIELA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
453	CC	53114326	TORRES OSPINA LEIDY JOHANNA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
454	CC	51712187	TORRES CORTES MARLENY	231001	13	$616,850	$98,700	EPS010	13	$616,850	$24,700	CCF21	13	$616,850	$24,700	14-11	13	$616,850	$15,100	13	$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
455	CC	51712187	TORRES CORTES MARLENY	231001	17	$806,650	$129,100	EPS010	17	$806,650	$32,300	CCF21	0	$0	$0	14-11	17	$806,650	$0	0	$0	$0
456	CC	52165017	TORRES GUEVARA MONICA YANEIR	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
457	CC	1026277245	TORRES ROMERO SONIA GERALDIN	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
458	CC	1003564503	TRIANA ALVAREZ JUAN FELIPE	230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
459	CC	53015340	TRUJILLO GUERRERO JOHANA MARCELA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
460	CC	39753075	TRUJILLO FORERO MARY LUZ	231001	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF21	0	$0	$0	14-11	3	$142,350	$0	0	$0	$0
461	CC	39753075	TRUJILLO FORERO MARY LUZ	231001	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF21	27	$1,281,150	$51,300	14-11	27	$1,281,150	$31,300	27	$0	$0
462	CC	50970319	URANGO BELLO LUZ MERY	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
463	CC	1030604701	URREA LEMUS KATERIN NATALIA	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
464	CC	39641175	USECHE ROCHA LUZ MARINA		0	$0	$0	EPS001	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
465	CC	39798114	VACCA CASTILLO MARIA EUGENIA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
466	CC	51992691	VACCA CALDERON MARIA DE LOS ANGELES	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
467	CC	45519039	VALDEZ UFRE SONIA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
468	CC	27125347	VALENCIA CORTES ROCIO DEL PILAR	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
469	CC	1087193650	VALENCIA MEZA YESSENIA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
470	CC	1047458560	VALERO CARE YERALDIN STEFANIA	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
471	CC	34002218	VALLEJO JIMENEZ IDALBA MILENA	230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
472	CC	1026306187	VANEGAS BENAVIDES ASTRID	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
473	CC	40932268	VANEGAS GRIEGO SILVANA PATRICIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
474	CC	1033700525	VARGAS OLIVEROS JENY ELIZABETH	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
475	CC	52831093	VARGAS ALZATE JHOHANA ASTRID	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
476	CC	1031167001	VARGAS OLIVEROS LIZETH NAYIBE	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
477	CC	52950136	VARGAS TOVAR LUISA FERNANDA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
478	CC	52580343	VARGAS LUZ STELLA	25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
479	CC	1192890246	VARGAS MENA YULIET ALEXANDRA	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
480	CC	52283612	VEGA GONZALEZ DIVIA LILIANA	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
481	CC	52128447	VEGA VEGA PATRICIA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
482	CC	1003063345	VEGA PADILLA YEIMY PAOLA	230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
483	CC	1031178824	VELASQUEZ HEREDIA MAIRA ALEJANDRA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
484	CC	1103114849	VELILLA VERGARA ISABEL MARIA	230201	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF21	0	$0	$0	14-11	3	$142,350	$0	0	$0	$0
485	CC	1103114849	VELILLA VERGARA ISABEL MARIA	230201	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF21	25	$1,186,250	$47,500	14-11	25	$1,186,250	$28,900	25	$0	$0
486	CC	1103114849	VELILLA VERGARA ISABEL MARIA	230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF21	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
487	CC	64574292	VERGARA REYES ERICA DEL CARMEN	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
488	CC	52619819	VERGARA AMAYA NANCY YANETH	230301	10	$474,500	$76,000	EPS001	10	$474,500	$19,000	CCF21	10	$634,644	$25,400	14-11	10	$474,500	$11,600	10	$0	$0
489	CC	1045227349	VILLADIEGO RAMIREZ DIANITH DEL SOCORRO	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
490	CC	49699677	VILLADIEGO MARTINEZ JHOJANA ESTHER	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	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
491	CC	1022378851	WILCHES HURTADO PAULA PATRICIA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
492	CC	1010191461	YAGUARA PRIETO YERCEDY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
493	CC	1102794579	YEPES CASTILLO ROSALBA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
494	CC	39782400	ZAMBRANO GOMEZ MARIA LORENA		0	$0	$0	EPS002	2	$94,900	$3,800	CCF21	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
495	CC	39782400	ZAMBRANO GOMEZ MARIA LORENA		0	$0	$0	EPS002	28	$1,328,600	$53,200	CCF21	28	$1,328,600	$53,200	14-11	28	$1,328,600	$32,400	28	$0	$0
Total	**Afiliados(455)**					**$627,089,050**	**$100,352,800**			**$644,171,050**	**$25,793,100**			**$638,245,732**	**$25,556,100**			**$644,171,050**	**$15,513,200**		**$0**	**$0**

aportes en línea

Resumen General de Pago

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1974601815	9495836109	E	2025/12/19	2025/12/02	BANCOLOMBIA	0	$167,215,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				443	$100,352,800	$0	$0	$100,352,800
COLFONDOS	231001	800,227,940	6	68	$15,414,600	$0	$0	$15,414,600
COLPENSIONES	25-14	900,336,004	7	60	$13,740,200	$0	$0	$13,740,200
PORVENIR	230301	800,224,808	8	212	$47,576,900	$0	$0	$47,576,900
PROTECCION	230201	800,229,739	0	103	$23,621,100	$0	$0	$23,621,100
ARL (ADMINISTRADORAS: 1)				455	$15,513,200	$0	$0	$15,513,200
ARL SURA	14-11	890,903,790	5	455	$15,513,200	$0	$0	$15,513,200
CCF (ADMINISTRADORAS: 1)				455	$25,556,100	$0	$0	$25,556,100
CAFAM	CCF21	860,013,570	3	455	$25,556,100	$0	$0	$25,556,100
EPS (ADMINISTRADORAS: 11)				455	$25,793,100	$0	$0	$25,793,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	4	$190,000	$0	$0	$190,000
CAPITAL SALUD	EPSC34	900,298,372	9	18	$1,026,000	$0	$0	$1,026,000
COMPENSAR	EPS008	860,066,942	7	63	$3,645,000	$0	$0	$3,645,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$114,000	$0	$0	$114,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	33	$1,899,000	$0	$0	$1,899,000
FAMISANAR	EPS017	830,003,564	7	81	$4,499,100	$0	$0	$4,499,100
MUTUAL SER	ESSC07	806,008,394	7	2	$114,000	$0	$0	$114,000
NUEVA E.P.S.	EPS037	900,156,264	2	38	$2,166,000	$0	$0	$2,166,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	10	$570,000	$0	$0	$570,000
SALUD TOTAL	EPS002	800,130,907	4	150	$8,357,000	$0	$0	$8,357,000
SANITAS	EPS005	800,251,440	6	54	$3,213,000	$0	$0	$3,213,000
TOTAL				**455**	**$167,215,200**	**$0**	**$0**	**$167,215,200**