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 900405236	5	RECUPERADORA Y NORMALIZADORA INTEGRAL DE CARTERA S .A.S.	D - BENEFICIARIO LEY 1429 DE 2010	COMFENALCO	cra 19 36 -20 oficina 501	BUCARAMANGA-SANTANDER	6978148	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2078942219	9497844848	E	2026/01/13	2026/01/13	BANCO COOPERATIVO COOPCENTRAL	0	$98,859,200

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: CAFAM (17 Afiliados)						$33,862,816	$5,416,900			$35,536,316	$1,420,500			$38,033,732	$1,520,400			$35,536,316	$301,100		$0	$0
Centro de Trabajo: 0.522 (15 Afiliados)						$32,189,316	$5,149,100			$32,189,316	$1,286,500			$34,686,732	$1,386,400			$32,189,316	$155,500		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (15 Afiliados)						$32,189,316	$5,149,100			$32,189,316	$1,286,500			$34,686,732	$1,386,400			$32,189,316	$155,500		$0	$0
1	CC	1007390449	BEJARANO VALENTINA	230301	24	$1,468,800	$235,100	EPS017	24	$1,468,800	$58,800	CCF21	24	$1,468,800	$58,800	14-4	24	$1,468,800	$7,700	24	$0	$0
2	CC	1007390449	BEJARANO VALENTINA	230301	1	$50,784	$6,100	EPS017	1	$50,784	$0	CCF21	1	$50,784	$0	14-4	1	$50,784	$0	1	$0	$0
3	CC	1007390449	BEJARANO VALENTINA	230301	5	$277,166	$44,400	EPS017	5	$277,166	$11,100	CCF21	5	$277,166	$11,100	14-4	5	$277,166	$0	5	$0	$0
4	CC	1010138100	BERMUDEZ MATILDE	25-14	30	$1,773,500	$283,800	EPS008	30	$1,773,500	$71,000	CCF21	30	$1,773,500	$71,000	14-4	30	$1,773,500	$9,300	30	$0	$0
5	CC	79715419	CALDERON JUAN	230301	30	$1,523,500	$243,800	EPS041	30	$1,523,500	$61,000	CCF21	30	$1,523,500	$61,000	14-4	30	$1,523,500	$8,000	30	$0	$0
6	CC	1000620377	CARDENAS CELYN	230301	30	$1,973,000	$315,700	EPS010	30	$1,973,000	$79,000	CCF21	30	$1,973,000	$79,000	14-4	30	$1,973,000	$10,300	30	$0	$0
7	CC	1023898201	CARDOZO LUZ	230301	30	$1,773,500	$283,800	EPS017	30	$1,773,500	$71,000	CCF21	30	$1,773,500	$71,000	14-4	30	$1,773,500	$9,300	30	$0	$0
8	CC	1026280519	FRAYLE SUSAN	230301	30	$1,523,500	$243,800	EPS017	30	$1,523,500	$61,000	CCF21	30	$1,523,500	$61,000	14-4	30	$1,523,500	$8,000	30	$0	$0
9	CC	1000809768	LOFFSNER ERIKA	25-14	30	$1,852,128	$296,400	EPS008	30	$1,852,128	$74,100	CCF21	30	$2,922,556	$117,000	14-4	30	$1,852,128	$9,700	30	$0	$0
10	CC	1024549394	LOZANO SULMA	231001	30	$2,121,049	$339,400	EPS008	30	$2,121,049	$84,900	CCF21	30	$2,121,049	$84,900	14-4	30	$2,121,049	$11,100	30	$0	$0
11	CC	1030683493	MAZO ANGELICA	25-14	19	$2,793,000	$446,900	EPS037	19	$2,793,000	$111,800	CCF21	19	$2,793,000	$111,800	14-4	19	$2,793,000	$14,600	19	$0	$0
12	CC	1030683493	MAZO ANGELICA	25-14	11	$1,797,072	$287,600	EPS037	11	$1,797,072	$71,900	CCF21	11	$1,797,072	$71,900	14-4	11	$1,797,072	$0	11	$0	$0
13	CC	1033751505	MURCIA MARIA	230301	30	$1,523,500	$243,800	EPS037	30	$1,523,500	$61,000	CCF21	30	$1,523,500	$61,000	14-4	30	$1,523,500	$8,000	30	$0	$0
14	CC	1018406841	RAMOS SENDY	230301	30	$3,213,361	$514,200	EPS005	30	$3,213,361	$128,600	CCF21	30	$3,213,361	$128,600	14-4	30	$3,213,361	$16,800	30	$0	$0
15	CC	1024495712	ROZO CAMILO	230201	1	$96,166	$15,400	EPS017	1	$96,166	$3,900	CCF21	1	$96,166	$3,900	14-4	1	$96,166	$0	1	$0	$0
16	CC	1024495712	ROZO CAMILO	230201	29	$2,692,167	$430,800	EPS017	29	$2,692,167	$107,700	CCF21	29	$2,692,167	$107,700	14-4	29	$2,692,167	$14,100	29	$0	$0
17	CC	1022977233	RUIZ DIANA	231001	25	$1,514,990	$242,400	EPS010	25	$1,514,990	$60,600	CCF21	25	$1,514,990	$60,600	14-4	25	$1,514,990	$8,000	25	$0	$0
18	CC	1022977233	RUIZ DIANA	231001	5	$281,099	$45,000	EPS010	5	$281,099	$11,300	CCF21	5	$281,099	$11,300	14-4	5	$281,099	$0	5	$0	$0
19	CC	1033813418	SOGAMOSO JENNY	230301	30	$2,317,534	$370,900	EPS005	30	$2,317,534	$92,800	CCF21	30	$3,744,522	$149,800	14-4	30	$2,317,534	$12,100	30	$0	$0
20	CC	1024567737	TIRIA XIOMARA	230301	30	$1,623,500	$259,800	EPS005	30	$1,623,500	$65,000	CCF21	30	$1,623,500	$65,000	14-4	30	$1,623,500	$8,500	30	$0	$0
Centro de Trabajo: 4.350 (2 Afiliados)						$1,673,500	$267,800			$3,347,000	$134,000			$3,347,000	$134,000			$3,347,000	$145,600		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$1,673,500	$267,800			$3,347,000	$134,000			$3,347,000	$134,000			$3,347,000	$145,600		$0	$0
21	CC	21061232	MORENO LUCY		0	$0	$0	EPS002	30	$1,673,500	$67,000	CCF21	30	$1,673,500	$67,000	14-4	30	$1,673,500	$72,800	30	$0	$0
22	CC	1012400743	TIRIA WILLIAM	230301	30	$1,673,500	$267,800	EPS005	30	$1,673,500	$67,000	CCF21	30	$1,673,500	$67,000	14-4	30	$1,673,500	$72,800	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: COMFANORTE (4 Afiliados)						$16,100,637	$2,705,100			$16,100,637	$644,300			$16,100,637	$644,300			$16,100,637	$84,300		$0	$0
Centro de Trabajo: 0.522 (4 Afiliados)						$16,100,637	$2,705,100			$16,100,637	$644,300			$16,100,637	$644,300			$16,100,637	$84,300		$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (4 Afiliados)						$16,100,637	$2,705,100			$16,100,637	$644,300			$16,100,637	$644,300			$16,100,637	$84,300		$0	$0
23	CC	60370360	DOMINGUEZ LEYDY	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
24	CC	60262076	RAMOS ADRIANA	25-14	30	$6,423,500	$1,092,200	ESSC24	30	$6,423,500	$257,000	CCF37	30	$6,423,500	$257,000	14-4	30	$6,423,500	$33,600	30	$0	$0
25	CC	1090395389	ROJAS MONICA	230301	30	$1,830,137	$292,900	EPS005	30	$1,830,137	$73,300	CCF37	30	$1,830,137	$73,300	14-4	30	$1,830,137	$9,600	30	$0	$0
26	CC	88157343	SUESCUN OSCAR	25-14	30	$6,423,500	$1,092,200	EPS037	30	$6,423,500	$257,000	CCF37	30	$6,423,500	$257,000	14-4	30	$6,423,500	$33,600	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: COMFANORTE VISITADOR (3 Afiliados)						$4,470,500	$715,400			$4,470,500	$179,000			$4,470,500	$173,300			$4,470,500	$188,400		$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
Centro de Trabajo: VISITADOR (3 Afiliados)						**$4,470,500**	**$715,400**			**$4,470,500**	**$179,000**			**$4,470,500**	**$173,300**			**$4,470,500**	**$188,400**		**$0**	**$0**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (3 Afiliados)						**$4,470,500**	**$715,400**			**$4,470,500**	**$179,000**			**$4,470,500**	**$173,300**			**$4,470,500**	**$188,400**		**$0**	**$0**
27	CC	88272637	ACOSTA JANNY	230201	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF37	27	$1,281,150	$51,300	14-4	27	$1,281,150	$55,800	27	$0	$0
28	CC	88272637	ACOSTA JANNY	230201	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF37	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
29	CC	88220116	PAEZ JOSE	230201	30	$1,523,500	$243,800	EPS037	30	$1,523,500	$61,000	CCF37	30	$1,523,500	$61,000	14-4	30	$1,523,500	$66,300	30	$0	$0
30	CC	1004807077	RODRIGUEZ CESAR	230201	30	$1,523,500	$243,800	EPS037	30	$1,523,500	$61,000	CCF37	30	$1,523,500	$61,000	14-4	30	$1,523,500	$66,300	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: CAJASAN (203 Afiliados)						**$326,102,592**	**$52,524,500**			**$339,198,792**	**$14,317,100**			**$350,951,838**	**$13,641,500**			**$339,198,792**	**$1,726,200**		**$0**	**$0**
Centro de Trabajo: CAJASAN (203 Afiliados)						**$326,102,592**	**$52,524,500**			**$339,198,792**	**$14,317,100**			**$350,951,838**	**$13,641,500**			**$339,198,792**	**$1,726,200**		**$0**	**$0**
Ciudad: BUCARAMANGA Depto: SANTANDER (203 Afiliados)						**$326,102,592**	**$52,524,500**			**$339,198,792**	**$14,317,100**			**$350,951,838**	**$13,641,500**			**$339,198,792**	**$1,726,200**		**$0**	**$0**
31	CC	1095804981	ACEVEDO JAZMIN	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
32	CC	1095304524	ALBARRACIN HENGELBERTH		0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	$7,500	0	$0	$0
33	CC	1005542012	ALMEIDA ANGIE	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
34	CC	1095828013	ALMEIDA INGRID	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
35	CC	1005109615	ALVARADO SILVIA	230201	30	$1,572,440	$251,600	EPS037	30	$1,572,440	$62,900	CCF39	30	$1,572,440	$62,900	14-4	30	$1,572,440	$8,300	30	$0	$0
36	CC	1005549218	ALVAREZ ANGIE	230301	30	$1,567,000	$250,800	ESSC24	30	$1,567,000	$62,700	CCF39	30	$1,567,000	$62,700	14-4	30	$1,567,000	$8,200	30	$0	$0
37	CC	1095827662	ALVAREZ ZAYDITH	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
38	CC	1095827662	ALVAREZ ZAYDITH	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
39	CC	1095786945	AMAYA ANDRES	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
40	CC	1098763686	ARCHILA DIEGO	25-14	27	$1,736,806	$277,900	EPS005	27	$1,736,806	$69,500	CCF39	27	$1,736,806	$69,500	14-4	27	$1,736,806	$9,100	27	$0	$0
41	CC	1098763686	ARCHILA DIEGO	25-14	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF39	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
42	CC	1098410360	ARDILA NATALIA	231001	19	$1,669,967	$267,200	EPS002	19	$1,669,967	$66,800	CCF39	19	$2,691,981	$107,700	14-4	19	$1,669,967	$8,800	19	$0	$0
43	CC	1098672803	ARENAS EDITH	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
44	CC	1095799409	ARENAS WENDY	230301	23	$1,091,350	$174,700	EPS010	23	$1,091,350	$43,700	CCF39	23	$1,445,327	$57,900	14-4	23	$1,091,350	$5,700	23	$0	$0
45	CC	1098728309	AREVALO LEDA	230301	30	$1,923,754	$307,900	EPS010	30	$1,923,754	$77,000	CCF39	30	$1,923,754	$77,000	14-4	30	$1,923,754	$10,100	30	$0	$0
46	CC	1098704629	ARIZA ALEJANDRA	230301	30	$9,733,800	$1,654,900	EPS002	30	$9,733,800	$389,400	CCF39	30	$9,733,800	$389,400	14-4	30	$9,733,800	$50,900	30	$0	$0
47	CC	1098731469	AVILA NINI	230301	20	$949,000	$151,900	EPS041	20	$949,000	$38,000	CCF39	20	$1,376,050	$55,100	14-4	20	$949,000	$5,000	20	$0	$0
48	CC	1095954622	AYALA GERMAN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
49	CC	1098635974	AYALA ZARIC	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
50	CC	1007470504	BADILLO JEIDER	230201	28	$1,328,600	$212,600	EPS041	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
51	CC	1007470504	BADILLO JEIDER	230201	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
52	CC	1104125275	BARBA MARIANA	230201	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
53	CC	1104125275	BARBA MARIANA	230201	7	$740,100	$118,500	EPS041	7	$740,100	$29,700	CCF39	7	$740,100	$29,700	14-4	7	$740,100	$3,900	7	$0	$0
54	CC	1104125275	BARBA MARIANA	230201	21	$996,450	$159,500	EPS041	21	$996,450	$39,900	CCF39	21	$996,450	$0	14-4	21	$996,450	$0	21	$0	$0
55	CC	1062880401	BARBOSA EVA	230301	19	$901,550	$144,300	EPS041	19	$901,550	$36,100	CCF39	19	$1,528,364	$61,200	14-4	19	$901,550	$4,800	19	$0	$0
56	CC	1100889993	BARRIOS LUIS	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
57	CC	13740363	BAUTISTA CARLOS	231001	19	$1,302,567	$208,500	EPS002	19	$1,302,567	$52,200	CCF39	19	$1,999,615	$80,000	14-4	19	$1,302,567	$6,800	19	$0	$0
58	CC	63356837	BAUTISTA ZAYDA	25-14	30	$1,567,000	$250,800	EPS005	30	$1,567,000	$62,700	CCF39	30	$1,567,000	$62,700	14-4	30	$1,567,000	$8,200	30	$0	$0
59	CC	1096063826	BENITEZ RONAL	230301	30	$1,906,478	$305,100	EPS002	30	$1,906,478	$76,300	CCF39	30	$1,906,478	$76,300	14-4	30	$1,906,478	$10,000	30	$0	$0
60	CC	1095826869	BERMUDEZ SARA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
61	CC	1098813280	BERNAL NATALIA	230301	30	$1,698,500	$271,800	EPS002	30	$1,698,500	$68,000	CCF39	30	$1,698,500	$68,000	14-4	30	$1,698,500	$8,900	30	$0	$0
62	CC	1193153094	BERNAL TULIA	230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
63	CC	1193153094	BERNAL TULIA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
64	CC	1005337177	BLANCO MIGUEL	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
65	CC	1004891925	BOHORQUEZ ANDREA	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
66	CC	1098754428	BONILLA YENI	25-14	30	$1,698,500	$271,800	EPS037	30	$1,698,500	$68,000	CCF39	30	$1,698,500	$68,000	14-4	30	$1,698,500	$8,900	30	$0	$0
67	CC	1006888992	BRUGES JAMER	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
68	CC	1095942738	CABRERA ANGELICA	231001	30	$2,126,139	$340,200	EPS002	30	$2,126,139	$85,100	CCF39	30	$2,126,139	$85,100	14-4	30	$2,126,139	$11,100	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
69	CC	1098752086	CAICEDO RAIZA	230201	30	$6,766,700	$1,150,500	EPS017	30	$6,766,700	$270,700	CCF39	30	$6,766,700	$270,700	14-4	30	$6,766,700	$35,400	30	$0	$0
70	CC	77096308	CAMACHO EDWIN	230301	19	$1,869,967	$299,200	EPS037	19	$1,869,967	$74,800	CCF39	19	$2,891,981	$115,700	14-4	19	$1,869,967	$9,800	19	$0	$0
71	CC	1098686910	CAMARON LEYDI	230301	30	$1,793,458	$287,000	EPS002	30	$1,793,458	$71,800	CCF39	30	$1,793,458	$71,800	14-4	30	$1,793,458	$9,400	30	$0	$0
72	CC	1102387441	CAMPOS DIANA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
73	CC	1095826781	CARDENAS ANGELA	230301	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
74	CC	1005323536	CARDENAS GISELA	230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
75	CC	1005323536	CARDENAS GISELA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
76	CC	1005297428	CARDENAS INGRID	230201	30	$1,567,000	$250,800	EPS046	30	$1,567,000	$62,700	CCF39	30	$1,567,000	$62,700	14-4	30	$1,567,000	$8,200	30	$0	$0
77	CC	63535177	CARDENAS NOREIDA	230301	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
78	CC	63535177	CARDENAS NOREIDA	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
79	CC	1102366506	CARREÑO MARIA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$0	14-4	30	$1,423,500	$0	30	$0	$0
80	CC	63363744	CARREÑO MARIA	25-14	30	$2,606,028	$417,000	EPS037	30	$2,606,028	$104,300	CCF39	30	$2,606,028	$104,300	14-4	30	$2,606,028	$13,700	30	$0	$0
81	CC	1004858712	CARVAJALINO MELISSA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
82	CC	1098674475	CASTELLANOS MARIA	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
83	CC	1095949571	CASTIBLANCO LEYDI	25-14	30	$2,321,000	$371,400	EPS005	30	$2,321,000	$92,900	CCF39	30	$2,321,000	$92,900	14-4	30	$2,321,000	$12,200	30	$0	$0
84	CC	1003087105	CASTILLEJO YASIRIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
85	CC	1005328353	CASTILLO SILVANA	230201	26	$1,625,217	$260,100	EPS010	26	$1,625,217	$65,100	CCF39	26	$3,025,069	$121,100	14-4	26	$1,625,217	$8,500	26	$0	$0
86	CC	1005328353	CASTILLO SILVANA	230201	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
87	CC	1005328353	CASTILLO SILVANA	230201	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
88	PT	4603537	CASTILLO THAIS	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
89	CC	1005563167	CASTRO LAURA	230301	30	$1,759,793	$281,600	EPS041	30	$1,759,793	$70,400	CCF39	30	$1,759,793	$70,400	14-4	30	$1,759,793	$9,200	30	$0	$0
90	CC	1005326994	CASTRO MARIA	230201	30	$1,873,500	$299,800	EPS002	30	$1,873,500	$75,000	CCF39	30	$1,873,500	$75,000	14-4	30	$1,873,500	$9,800	30	$0	$0
91	CC	1095955173	CASTRO MAYRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
92	CC	1092339740	CHAPARRO DOLLY		0	$0	$0	EPS017	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	$7,500	0	$0	$0
93	CC	37841643	CHAVEZ MARIA	230301	30	$5,915,581	$1,005,700	EPS005	30	$5,915,581	$236,700	CCF39	30	$5,915,581	$236,700	14-4	30	$5,915,581	$30,900	30	$0	$0
94	CC	1093791198	CHIA RAQUEL	230301	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$6,200	25	$0	$0
95	CC	1093791198	CHIA RAQUEL	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
96	CC	1093791198	CHIA RAQUEL	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
97	PT	5691924	CLEVES DANIEL	230301	30	$1,833,668	$293,400	EPS041	30	$1,833,668	$73,400	CCF39	30	$1,833,668	$73,400	14-4	30	$1,833,668	$9,600	30	$0	$0
98	CC	1127053625	COLMENARES BRANDON	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
99	CC	1095822721	CORREA MAYULY	231001	28	$1,328,600	$212,600	EPS041	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
100	CC	1095822721	CORREA MAYULY	231001	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
101	CC	1101754710	CRUZ ANDRES	230301	20	$949,000	$151,900	EPS041	20	$949,000	$38,000	CCF39	20	$1,302,977	$52,200	14-4	20	$949,000	$5,000	20	$0	$0
102	CC	1101754710	CRUZ ANDRES	230301	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF39	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
103	CC	1099262501	CRUZ CESAR		0	$0	$0	ESSC24	2	$94,900	$11,900		0	$0	$0	14-4	2	$94,900	$500	0	$0	$0
104	CC	1102378339	CUADROS JESSICA	25-14	19	$1,002,567	$160,500	EPS005	19	$1,002,567	$40,200	CCF39	19	$1,697,504	$68,000	14-4	19	$1,002,567	$5,300	19	$0	$0
105	CC	1007329179	DIAZ GERSON	230301	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
106	CC	1065861240	DIAZ LAURA		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	$7,500	0	$0	$0
107	CC	1095813013	DIAZ LUDY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
108	CC	1004863274	DUARTE EDNA	230301	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$6,700	27	$0	$0
109	CC	1004863274	DUARTE EDNA	230301	3	$142,350	$17,100	EPS041	3	$142,350	$0	CCF39	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
110	CC	1013641224	DUQUE MELISA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
111	CC	1098655147	DURAN JOHANNA	230301	30	$1,634,956	$261,600	EPS010	30	$1,634,956	$65,400	CCF39	30	$1,634,956	$65,400	14-4	30	$1,634,956	$8,600	30	$0	$0
112	PT	5070028	ESCOBAR KISBELL	230201	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF39	20	$1,162,525	$46,600	14-4	20	$949,000	$5,000	20	$0	$0
113	CC	1098673423	ESPINOSA JENNY	230301	30	$2,100,000	$336,000	EPS037	30	$2,100,000	$84,000	CCF39	30	$2,100,000	$84,000	14-4	30	$2,100,000	$11,000	30	$0	$0
114	CC	60373253	ESTUPIÑAN NANCY	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
115	CC	1095850737	FERNANDEZ JENNY	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
116	CC	1098742004	FLOREZ ANGELICA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
117	CC	1098807153	FONTECHA DIEGO	230301	2	$244,900	$39,200	EPS005	2	$244,900	$9,800	CCF39	2	$945,900	$37,900	14-4	2	$244,900	$1,300	2	$0	$0
118	CC	1098807153	FONTECHA DIEGO	230301	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF39	5	$237,250	$0	14-4	5	$237,250	$0	5	$0	$0

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Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
119	PT 1226811	GALEA DICKSON	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
120	CC 1005303325	GALEANO DIANA	230301	30	$2,067,000	$330,800	EPS002	30	$2,067,000	$82,700	CCF39	30	$2,067,000	$82,700	14-4	30	$2,067,000	$10,800	30	$0	$0
121	CC 1097495732	GALVIS SHARIT	230301	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF39	23	$1,445,327	$57,900	14-4	23	$1,091,350	$5,700	23	$0	$0
122	CC 1084732885	GARAVITO PAOLA	230301	23	$1,091,350	$174,700	ESSC24	23	$1,091,350	$43,700	CCF39	23	$1,445,327	$57,900	14-4	23	$1,091,350	$5,700	23	$0	$0
123	CC 1005336993	GARCIA ADRIANA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$1,121,349	$44,900	14-4	1	$47,450	$300	1	$0	$0
124	CC 1005137135	GARCIA ANGY	230301	26	$1,233,700	$197,400	EPS041	26	$1,233,700	$49,400	CCF39	26	$1,233,700	$49,400	14-4	26	$1,233,700	$6,500	26	$0	$0
125	CC 1005137135	GARCIA ANGY	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
126	CC 1005137135	GARCIA ANGY	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
127	CC 1005137135	GARCIA ANGY	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
128	CC 1095786007	GARCIA LIZETH	230201	30	$1,723,576	$275,800	EPS005	30	$1,723,576	$69,000	CCF39	30	$1,723,576	$69,000	14-4	30	$1,723,576	$9,000	30	$0	$0
129	CC 1095842260	GARCIA MARIA	230201	20	$949,000	$151,900	EPS005	20	$949,000	$38,000	CCF39	20	$776,854	$31,100	14-4	20	$949,000	$5,000	20	$0	$0
130	CC 1095842260	GARCIA MARIA	230201	10	$474,500	$76,000	EPS005	10	$474,500	$19,000	CCF39	10	$399,196	$16,000	14-4	10	$474,500	$0	10	$0	$0
131	CC 1005109088	GARZON DANA	230201	30	$1,747,331	$279,600	EPS002	30	$1,747,331	$69,900	CCF39	30	$1,747,331	$69,900	14-4	30	$1,747,331	$9,200	30	$0	$0
132	CC 1005259248	GARZON LIZBETH	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$2,696,726	$107,900	14-4	30	$1,423,500	$7,500	30	$0	$0
133	CC 1005148387	GARZON MARIA	230301	30	$1,990,072	$318,500	EPS010	30	$1,990,072	$79,700	CCF39	30	$1,990,072	$79,700	14-4	30	$1,990,072	$10,400	30	$0	$0
134	CC 63486629	GELVEZ XIMENA	25-14	30	$1,789,270	$286,300	EPS005	30	$1,789,270	$71,600	CCF39	30	$1,789,270	$71,600	14-4	30	$1,789,270	$9,400	30	$0	$0
135	CC 1098689440	GOMEZ GUILLER	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
136	CC 1095934359	GOMEZ MARIA	230301	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF39	15	$913,412	$36,600	14-4	15	$711,750	$3,800	15	$0	$0
137	CC 1100888465	GOMEZ RONALD	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
138	CC 1100888465	GOMEZ RONALD	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
139	CC 28352884	GOMEZ YURLEY	25-14	30	$1,880,016	$300,900	EPS017	30	$1,880,016	$75,300	CCF39	30	$1,880,016	$75,300	14-4	30	$1,880,016	$9,900	30	$0	$0
140	CC 1005108073	GONZALEZ CAMILO	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
141	CC 91288738	GONZALEZ GERMAN	25-14	29	$6,469,405	$1,100,000	EPS010	29	$6,469,405	$258,800	CCF39	29	$6,469,405	$258,800	14-4	29	$6,469,405	$33,800	29	$0	$0
142	CC 91288738	GONZALEZ GERMAN	25-14	1	$147,235	$25,200	EPS010	1	$147,235	$5,900	CCF39	1	$147,235	$0	14-4	1	$147,235	$0	1	$0	$0
143	CC 1126588922	GONZALEZ JOHAN	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
144	CC 1098630386	GONZALEZ MARIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
145	CC 1102386235	GUARIN MARIA	230301	28	$1,958,600	$313,400	EPS046	28	$1,958,600	$78,400	CCF39	28	$1,958,600	$78,400	14-4	28	$1,958,600	$10,300	28	$0	$0
146	CC 1102386235	GUARIN MARIA	230301	2	$94,900	$15,200	EPS046	2	$94,900	$3,800	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
147	CC 1005289628	HERNANDEZ DANA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
148	CC 1005289628	HERNANDEZ DANA	230301	18	$2,478,050	$396,500	EPS005	18	$2,478,050	$99,200	CCF39	18	$3,104,864	$124,200	14-4	18	$2,478,050	$13,000	18	$0	$0
149	CC 1095831678	HERNANDEZ ELIANA	230201	30	$2,405,634	$385,000	EPS005	30	$2,405,634	$96,300	CCF39	30	$2,405,634	$96,300	14-4	30	$2,405,634	$12,600	30	$0	$0
150	CC 1102381493	HERNANDEZ HECTOR	230301	30	$1,815,874	$290,600	EPS046	30	$1,815,874	$72,700	CCF39	30	$1,815,874	$72,700	14-4	30	$1,815,874	$9,500	30	$0	$0
151	CC 1098701482	HERNANDEZ INGRID	231001	30	$5,021,319	$803,500	EPS010	30	$5,021,319	$200,900	CCF39	30	$5,021,319	$200,900	14-4	30	$5,021,319	$26,300	30	$0	$0
152	CC 28258829	HERNANDEZ LUZ	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$711,750	$28,500	14-4	30	$1,423,500	$7,500	30	$0	$0
153	CC 1098713532	HERNANDEZ NIDIAN	231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
154	CC 1005222045	HOYOS DEYNER	230301	30	$1,698,500	$271,800	EPS005	30	$1,698,500	$68,000	CCF39	30	$1,698,500	$68,000	14-4	30	$1,698,500	$8,900	30	$0	$0
155	CC 1005331147	HOYOS LEIDIS	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
156	CC 1005059066	IBARRA JUAN	230201	30	$2,048,315	$327,800	EPS005	30	$2,048,315	$82,000	CCF39	30	$2,048,315	$82,000	14-4	30	$2,048,315	$10,700	30	$0	$0
157	CC 1100893674	INFANTE LEIDY	231001	29	$1,669,170	$267,100	EPS017	29	$1,669,170	$66,800	CCF39	29	$1,669,170	$66,800	14-4	29	$1,669,170	$8,800	29	$0	$0
158	CC 1100893674	INFANTE LEIDY	231001	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
159	CC 1098701854	JIMENEZ MONICA	230201	30	$1,762,711	$282,100	EPS002	30	$1,762,711	$70,600	CCF39	30	$1,762,711	$70,600	14-4	30	$1,762,711	$9,300	30	$0	$0
160	CC 1098793423	LARROTA MAYRA	230301	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
161	CC 1098793423	LARROTA MAYRA	230301	2	$94,900	$11,400	EPS010	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
162	CC 88224641	LEAL RUBEN	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
163	CC 1095948496	LEON FERNEY	230301	26	$1,233,700	$197,400	EPS005	26	$1,233,700	$49,400	CCF39	26	$1,233,700	$49,400	14-4	26	$1,233,700	$6,500	26	$0	$0
164	CC 1095948496	LEON FERNEY	230301	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF39	4	$189,800	$0	14-4	4	$189,800	$0	4	$0	$0
165	CC 1098763362	LEON YESICA	230201	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF39	4	$189,800	$0	14-4	4	$189,800	$0	4	$0	$0
166	CC 1098763362	LEON YESICA	230201	26	$1,508,957	$241,500	EPS037	26	$1,508,957	$60,400	CCF39	26	$1,508,957	$60,400	14-4	26	$1,508,957	$7,900	26	$0	$0
167	CC 1098823461	LEZAMA JONATAN	230201	28	$1,328,600	$212,600	EPS041	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
168	CC 1098823461	LEZAMA JONATAN	230201	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0

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Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
169	CC 1095957053	LIMA SILVIA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
170	CC 1082977960	LIZARAZO MARIA		0	$0	$0	EPS005	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	$7,500	0	$0	$0
171	CC 63552799	LOPEZ DEYSI	230301	26	$1,233,700	$197,400	EPS046	26	$1,233,700	$49,400	CCF39	26	$1,874,275	$75,000	14-4	26	$1,233,700	$6,500	26	$0	$0
172	CC 91518752	LOPEZ FRANCISCO	230301	19	$1,469,967	$235,200	EPS002	19	$1,469,967	$58,800	CCF39	19	$2,491,981	$99,700	14-4	19	$1,469,967	$7,700	19	$0	$0
173	CC 1098805712	LUNA MARIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
174	CC 1065860467	MACHADO ANTONI	230201	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
175	CC 1065860467	MACHADO ANTONI	230201	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
176	CC 5436891	MANCHEGO JOSE		0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
177	CC 1091682579	MANZANO ESTHER	230301	29	$1,781,755	$285,100	EPS010	29	$1,781,755	$71,300	CCF39	29	$1,781,755	$71,300	14-4	29	$1,781,755	$9,400	29	$0	$0
178	CC 1091682579	MANZANO ESTHER	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
179	CC 1098783002	MARIN MADELEYNE	231001	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
180	CC 1098783002	MARIN MADELEYNE	231001	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
181	CC 1095926272	MARQUEZ JONNATHAN	230301	30	$1,739,639	$278,400	EPS002	30	$1,739,639	$69,600	CCF39	30	$1,739,639	$69,600	14-4	30	$1,739,639	$9,100	30	$0	$0
182	CC 1193135537	MARTINEZ NEIDER	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
183	CC 1096700114	MENDEZ ADIL	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
184	CC 1098408164	MEZA BLANCA	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
185	CC 37722789	MOGOLLON CLAUDIA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
186	CC 1099735560	MOJICA JULIAN	230301	30	$2,063,482	$330,200	EPS037	30	$2,063,482	$82,600	CCF39	30	$2,063,482	$82,600	14-4	30	$2,063,482	$10,800	30	$0	$0
187	CC 1005335035	MONCADA JHAN	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
188	CC 1116809078	MONTES MARIBEL	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
189	CC 52775852	MORALES HEIDY	231001	30	$3,242,000	$518,800	EPS010	30	$3,242,000	$129,700	CCF39	30	$3,242,000	$129,700	14-4	30	$3,242,000	$17,000	30	$0	$0
190	CC 1098778941	MORENO JUAN	25-14	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
191	CC 1098778941	MORENO JUAN	25-14	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
192	CC 63548703	MORENO JULY	231001	30	$1,920,057	$307,300	EPS010	30	$1,920,057	$76,900	CCF39	30	$1,920,057	$76,900	14-4	30	$1,920,057	$10,100	30	$0	$0
193	CC 1005650886	MURILLO ZARAY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
194	CC 1095949298	NAVARRO ANDREINA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
195	CC 1095924249	NEIRA LAURA	230301	30	$1,951,972	$312,400	EPS002	30	$1,951,972	$78,100	CCF39	30	$1,951,972	$78,100	14-4	30	$1,951,972	$10,200	30	$0	$0
196	CC 1007355112	NEVA EDWIN	230301	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF39	15	$877,825	$35,200	14-4	15	$711,750	$3,800	15	$0	$0
197	CC 1232892332	NONTOA DIEGO	230201	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
198	CC 1095790728	OJEDA SOFIA	230301	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
199	CC 1095790728	OJEDA SOFIA	230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
200	CC 1095949557	ORTEGA KAREN	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF39	7	$332,150	$0	14-4	7	$332,150	$0	7	$0	$0
201	CC 1095949557	ORTEGA KAREN	230301	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF39	23	$1,091,350	$43,700	14-4	23	$1,091,350	$5,700	23	$0	$0
202	CC 1098780247	ORTIZ JULIAN	230301	28	$1,897,548	$303,700	EPS017	28	$1,897,548	$76,000	CCF39	28	$2,038,000	$81,600	14-4	28	$1,897,548	$10,000	28	$0	$0
203	CC 1098780247	ORTIZ JULIAN	230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
204	CC 1095959315	OTALVAREZ JORGELYS	230201	30	$1,567,000	$250,800	EPS046	30	$1,567,000	$62,700	CCF39	30	$1,567,000	$62,700	14-4	30	$1,567,000	$8,200	30	$0	$0
205	CC 1005372132	PABON DAWER	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
206	CC 1098810654	PABON WEINER	230201	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
207	CC 1098810654	PABON WEINER	230201	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
208	CC 1065881919	PALACIO LEIDY	230301	30	$1,567,000	$250,800	EPS002	30	$1,567,000	$62,700	CCF39	30	$1,567,000	$62,700	14-4	30	$1,567,000	$8,200	30	$0	$0
209	CC 1098759001	PARRA MAYRA	230301	30	$1,763,802	$282,300	EPS017	30	$1,763,802	$70,600	CCF39	30	$1,763,802	$70,600	14-4	30	$1,763,802	$9,300	30	$0	$0
210	CC 1097789179	PARRA NATALIA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$288,496	$11,600	14-4	2	$94,900	$500	2	$0	$0
211	CC 13722788	PARRA OSCAR	230301	30	$5,931,380	$1,008,500	EPS005	30	$5,931,380	$237,300	CCF39	30	$5,931,380	$237,300	14-4	30	$5,931,380	$31,000	30	$0	$0
212	CC 1101203181	PAYARES LUZ	230201	30	$2,981,400	$477,100	EPS002	30	$2,981,400	$119,300	CCF39	30	$2,981,400	$119,300	14-4	30	$2,981,400	$15,600	30	$0	$0
213	CC 35479435	PEREZ ADRIANA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
214	CC 1095954281	PEREZ JAIR	230301	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF39	4	$189,800	$0	14-4	4	$189,800	$0	4	$0	$0
215	CC 1095954281	PEREZ JAIR	230301	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF39	15	$2,623,510	$105,000	14-4	15	$711,750	$3,800	15	$0	$0
216	CC 1098707020	PEREZ LINDA	230301	30	$2,217,203	$354,800	EPS037	30	$2,217,203	$88,700	CCF39	30	$2,217,203	$88,700	14-4	30	$2,217,203	$11,600	30	$0	$0
217	CC 1193069739	PEREZ OSCAR	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
218	CC 40941454	PEREZ YALKIS	230301	30	$2,102,235	$336,400	EPS005	30	$2,102,235	$84,100	CCF39	30	$2,102,235	$84,100	14-4	30	$2,102,235	$11,000	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
219	CC	1098699064	PICO JESSICA	230301	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
220	CC	1098699064	PICO JESSICA	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
221	CC	91514897	PINEDA JULIAN	230301	30	$3,940,000	$630,400	EPS002	30	$3,940,000	$157,600	CCF39	30	$3,940,000	$157,600	14-4	30	$3,940,000	$20,600	30	$0	$0
222	CC	1098687780	PINEDA NORBERTO	25-14	30	$1,567,000	$250,800	EPS002	30	$1,567,000	$62,700	CCF39	30	$1,567,000	$62,700	14-4	30	$1,567,000	$8,200	30	$0	$0
223	CC	1095920095	PINTO VIVIANA	230301	30	$1,802,439	$288,400	EPS005	30	$1,802,439	$72,100	CCF39	30	$1,802,439	$72,100	14-4	30	$1,802,439	$9,500	30	$0	$0
224	CC	1007775777	POSSO MIGUEL	230301	26	$1,577,677	$252,500	EPS010	26	$1,577,677	$63,200	CCF39	26	$1,968,292	$78,800	14-4	26	$1,577,677	$8,300	26	$0	$0
225	CC	1007775777	POSSO MIGUEL	230301	1	$47,450	$5,700	EPS010	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
226	CC	1007775777	POSSO MIGUEL	230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
227	CC	1007775777	POSSO MIGUEL	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
228	CC	1096950186	PRADA KAREN		0	$0	$0	EPS005	2	$94,900	$11,900		0	$0	$0	14-4	2	$94,900	$500	0	$0	$0
229	CC	49699482	PRADO MONICA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
230	CC	23315640	QUINTANA LUZ	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
231	CC	1005108123	QUINTERO KAREN	230301	26	$1,233,700	$197,400	EPS002	26	$1,233,700	$49,400	CCF39	26	$1,233,700	$49,400	14-4	26	$1,233,700	$6,500	26	$0	$0
232	CC	1005108123	QUINTERO KAREN	230301	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF39	4	$189,800	$0	14-4	4	$189,800	$0	4	$0	$0
233	CC	63525748	RAMIREZ ADRIANA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
234	CC	1098688807	RAMIREZ CHARLY	230301	30	$1,734,541	$277,600	EPS005	30	$1,734,541	$69,400	CCF39	30	$1,734,541	$69,400	14-4	30	$1,734,541	$9,100	30	$0	$0
235	CC	1193521505	RAMIREZ DARLY	230201	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
236	CC	1193521505	RAMIREZ DARLY	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
237	PT	1026092	RAMIREZ DEIBIS	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
238	PT	1026092	RAMIREZ DEIBIS	230301	22	$1,481,158	$237,000	EPS010	22	$1,481,158	$59,300	CCF39	22	$1,757,792	$70,400	14-4	22	$1,481,158	$7,800	22	$0	$0
239	CC	1099736686	RAMIREZ MICHELLE	230301	30	$1,794,589	$287,200	EPS037	30	$1,794,589	$71,800	CCF39	30	$1,794,589	$71,800	14-4	30	$1,794,589	$9,400	30	$0	$0
240	CC	63309689	RAMIREZ MIREYA		0	$0	$0	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
241	CC	1098684912	RAMIREZ YEIMY	230301	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF39	16	$759,200	$30,400	14-4	16	$759,200	$4,000	16	$0	$0
242	CC	1103390196	RAMIREZ YURID		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	$7,500	0	$0	$0
243	CC	1098771063	RANGEL TATIANA	230301	30	$1,771,340	$283,500	EPS010	30	$1,771,340	$70,900	CCF39	30	$1,771,340	$70,900	14-4	30	$1,771,340	$9,300	30	$0	$0
244	CC	1098763468	RANGEL YANDRY	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$2,072,142	$82,900	14-4	30	$1,423,500	$7,500	30	$0	$0
245	CC	1000807079	REYES ANDRES	230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$7,200	29	$0	$0
246	CC	1000807079	REYES ANDRES	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
247	CC	1007477790	REYES GINETH	230201	30	$3,000,000	$480,000	EPS041	30	$3,000,000	$120,000	CCF39	30	$3,000,000	$120,000	14-4	30	$3,000,000	$15,700	30	$0	$0
248	CC	1005329799	REYES INGRID	230201	30	$1,881,782	$301,100	EPS005	30	$1,881,782	$75,300	CCF39	30	$1,881,782	$75,300	14-4	30	$1,881,782	$9,900	30	$0	$0
249	CC	1010061508	RIATIGA DIANA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
250	CC	1010061508	RIATIGA DIANA	230301	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF39	17	$978,894	$39,200	14-4	17	$806,650	$4,300	17	$0	$0
251	CC	1095790202	RICO MAIRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
252	CC	1005330982	ROA CYBYH	230301	30	$1,698,500	$271,800	EPS005	30	$1,698,500	$68,000	CCF39	30	$1,698,500	$68,000	14-4	30	$1,698,500	$8,900	30	$0	$0
253	CC	1005151253	ROA MARIA	230301	30	$1,751,846	$280,300	EPS041	30	$1,751,846	$70,100	CCF39	30	$1,751,846	$70,100	14-4	30	$1,751,846	$9,200	30	$0	$0
254	CC	1102379550	ROBLES SERGIO	230301	9	$427,050	$68,400	EPS046	9	$427,050	$17,100	CCF39	9	$456,944	$18,300	14-4	9	$427,050	$2,300	9	$0	$0
255	CC	1005337749	RODRIGUEZ JAN	230301	30	$1,729,936	$276,800	EPS037	30	$1,729,936	$69,200	CCF39	30	$1,729,936	$69,200	14-4	30	$1,729,936	$9,100	30	$0	$0
256	CC	1065865565	RODRIGUEZ LEIDY	230301	19	$1,669,967	$267,200	EPS005	19	$1,669,967	$66,800	CCF39	19	$2,691,981	$107,700	14-4	19	$1,669,967	$8,800	19	$0	$0
257	CC	1065824978	ROMANO LILIBETH	230201	24	$1,573,450	$251,800	EPS005	24	$1,573,450	$63,000	CCF39	24	$2,210,229	$88,500	14-4	24	$1,573,450	$8,300	24	$0	$0
258	CC	1232890014	RUEDA LORENDY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
259	CC	37862696	SANABRIA JOHANNA	25-14	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
260	CC	1097783294	SANDOVAL ANGIE		0	$0	$0	EPS037	2	$94,900	$11,900		0	$0	$0	14-4	2	$94,900	$500	0	$0	$0
261	CC	1005188276	SANDOVAL CLAUDIA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$0	14-4	30	$1,423,500	$0	30	$0	$0
262	CC	1098802748	SANTOS BAYRON	230301	30	$1,775,239	$284,100	EPS041	30	$1,775,239	$71,100	CCF39	30	$1,775,239	$71,100	14-4	30	$1,775,239	$9,300	30	$0	$0
263	CC	1101260532	SIERRA JAIME	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
264	CC	27686306	SOLANO ROSSANA		0	$0	$0	MIN001	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
265	CC	1098718443	SOTO KATHERINE	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
266	CC	1095842607	SUAREZ MARIA	230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
267	CC	1095842607	SUAREZ MARIA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
268	CC	1095298591	TARAZONA RICHAR	230201	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF39	11	$1,485,787	$59,500	14-4	11	$521,950	$2,800	11	$0	$0
269	CC	1005347217	TORRES ANGIE	230301	27	$2,063,400	$330,200	EPS041	27	$2,063,400	$82,600	CCF39	27	$2,664,592	$106,600	14-4	27	$2,063,400	$10,800	27	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
270	CC	1098769056	TORRES LILIANA	25-14	26	$1,233,700	$197,400	EPS005	26	$1,233,700	$49,400	CCF39	26	$1,233,700	$0	14-4	26	$1,233,700	$0	26	$0	$0
271	CC	1098769056	TORRES LILIANA	25-14	4	$1,289,800	$206,400	EPS005	4	$1,289,800	$51,600	CCF39	4	$226,467	$9,100	14-4	4	$1,289,800	$6,800	4	$0	$0
272	CC	1095810686	ULLOA LEIDY	230301	30	$2,467,000	$394,800	EPS002	30	$2,467,000	$98,700	CCF39	30	$2,467,000	$98,700	14-4	30	$2,467,000	$12,900	30	$0	$0
273	CC	1099374065	URIBE MARIA	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
274	CC	1099374065	URIBE MARIA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
275	CC	13929692	URREGO FREDDY	230301	26	$1,233,700	$197,400	EPS005	26	$1,233,700	$49,400	CCF39	26	$1,874,275	$75,000	14-4	26	$1,233,700	$6,500	26	$0	$0
276	CC	1098798252	VALENCIA LIZETH	230301	30	$1,567,000	$250,800	EPS005	30	$1,567,000	$62,700	CCF39	30	$1,567,000	$62,700	14-4	30	$1,567,000	$8,200	30	$0	$0
277	CC	1018403554	VALVERDE KATERINE	230301	30	$1,508,000	$241,300	EPS005	30	$1,508,000	$60,400	CCF39	30	$1,508,000	$60,400	14-4	30	$1,508,000	$7,900	30	$0	$0
278	CC	1098750800	VARGAS JEIMY	230201	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
279	CC	1102383114	VEGA MARIA		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	$7,500	0	$0	$0
280	CC	1052416493	VELASQUEZ ANDREA	230301	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF39	9	$1,124,643	$45,000	14-4	9	$427,050	$2,300	9	$0	$0
281	CC	91291155	VILLAMIZAR ANGEL	25-14	19	$1,302,567	$208,500	EPS005	19	$1,302,567	$52,200	CCF39	19	$1,999,615	$80,000	14-4	19	$1,302,567	$6,800	19	$0	$0
282	CC	1098665734	ZAMBRANO JHOVANNY	230301	23	$1,091,350	$174,700	ESSC24	23	$1,091,350	$43,700	CCF39	23	$1,445,327	$57,900	14-4	23	$1,091,350	$5,700	23	$0	$0
283	CC	37555274	ZAMBRANO MILENA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: VISITADORES (6 Afiliados)						**$7,820,043**	**$1,251,500**			**$7,820,043**	**$313,100**			**$8,472,481**	**$339,300**			**$7,820,043**	**$340,600**		**$0**	**$0**
Centro de Trabajo: VISITADORES CAJASAN (6 Afiliados)						**$7,820,043**	**$1,251,500**			**$7,820,043**	**$313,100**			**$8,472,481**	**$339,300**			**$7,820,043**	**$340,600**		**$0**	**$0**
Ciudad: BUCARAMANGA Depto: SANTANDER (6 Afiliados)						**$7,820,043**	**$1,251,500**			**$7,820,043**	**$313,100**			**$8,472,481**	**$339,300**			**$7,820,043**	**$340,600**		**$0**	**$0**
284	CC	63468097	BENEDETTI EMPERATRIZ	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$62,000	30	$0	$0
285	CC	37580833	CUELLO XIOMARA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$62,000	30	$0	$0
286	CC	63460394	DURAN ALEXANDRA	25-14	30	$1,646,443	$263,500	EPS037	30	$1,646,443	$65,900	CCF39	30	$1,646,443	$65,900	14-4	30	$1,646,443	$71,700	30	$0	$0
287	CC	91497443	GOMEZ WILLIAM	230201	19	$901,550	$144,300	EPS010	19	$901,550	$36,100	CCF39	19	$1,095,146	$43,900	14-4	19	$901,550	$39,300	19	$0	$0
288	CC	1095819315	HERNANDEZ CRISTIAN	230301	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF39	30	$1,523,500	$61,000	14-4	30	$1,523,500	$66,300	30	$0	$0
289	CC	91496667	NAVARRO ALEJANDRO	230301	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$1,360,392	$54,500	14-4	19	$901,550	$39,300	19	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: COMFAMILIAR CARTAGENA (1 Afiliados)						**$1,680,978**	**$269,000**			**$1,680,978**	**$67,300**			**$1,680,978**	**$67,300**			**$1,680,978**	**$8,800**		**$0**	**$0**
Centro de Trabajo: CARTAGENA (1 Afiliados)						**$1,680,978**	**$269,000**			**$1,680,978**	**$67,300**			**$1,680,978**	**$67,300**			**$1,680,978**	**$8,800**		**$0**	**$0**
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)						**$1,680,978**	**$269,000**			**$1,680,978**	**$67,300**			**$1,680,978**	**$67,300**			**$1,680,978**	**$8,800**		**$0**	**$0**
290	CC	52909770	MALDONADO LUZ	230201	30	$1,680,978	$269,000	EPS001	30	$1,680,978	$67,300	CCF09	30	$1,680,978	$67,300	14-4	30	$1,680,978	$8,800	30	$0	$0
Total			**Afiliados(234)**			**$390,037,566**	**$62,882,400**			**$404,807,266**	**$16,941,300**			**$419,710,166**	**$16,386,100**			**$404,807,266**	**$2,649,400**		**$0**	**$0**

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				221	$62,882,400	$0	$0	$62,882,400
COLFONDOS	231001	800,227,940	6	14	$4,486,000	$0	$0	$4,486,000
COLPENSIONES	25-14	900,336,004	7	27	$10,160,500	$0	$0	$10,160,500
PORVENIR	230301	800,224,808	8	134	$35,522,200	$0	$0	$35,522,200
PROTECCION	230201	800,229,739	0	46	$12,713,700	$0	$0	$12,713,700
ARL (ADMINISTRADORAS: 1)				234	$2,649,400	$0	$0	$2,649,400
COLPATRIA ARP	14-4	860,002,183	9	234	$2,649,400	$0	$0	$2,649,400
CCF (ADMINISTRADORAS: 4)				225	$16,386,100	$0	$0	$16,386,100
CAFAM	CCF21	860,013,570	3	17	$1,520,400	$0	$0	$1,520,400
CAJASAN	CCF39	890,200,106	1	200	$13,980,800	$0	$0	$13,980,800
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	1	$67,300	$0	$0	$67,300
COMFANORTE	CCF37	890,500,516	3	7	$817,600	$0	$0	$817,600
EPS (ADMINISTRADORAS: 12)				234	$16,941,300	$0	$0	$16,941,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$67,300	$0	$0	$67,300
COMPENSAR	EPS008	860,066,942	7	3	$230,000	$0	$0	$230,000
COOSALUD EPS	EPS042	900,226,715	3	1	$57,000	$0	$0	$57,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$533,000	$0	$0	$533,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	25	$1,981,100	$0	$0	$1,981,100
FAMISANAR	EPS017	830,003,564	7	18	$1,512,600	$0	$0	$1,512,600
FOSYGA	MIN001	901,037,916	1	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	43	$2,924,900	$0	$0	$2,924,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	25	$1,774,100	$0	$0	$1,774,100
SALUD MIA EPS	EPS046	900,914,254	1	10	$574,800	$0	$0	$574,800
SALUD TOTAL	EPS002	800,130,907	4	49	$3,474,100	$0	$0	$3,474,100
SANITAS	EPS005	800,251,440	6	51	$3,755,400	$0	$0	$3,755,400
TOTAL				**234**	**$98,859,200**	**$0**	**$0**	**$98,859,200**